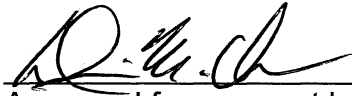
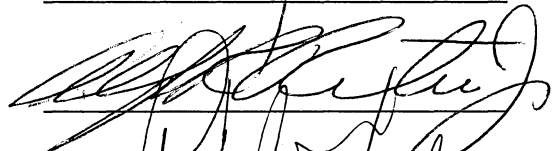
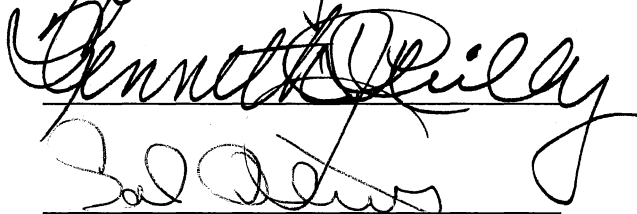
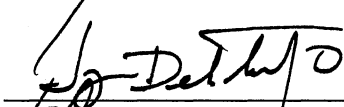
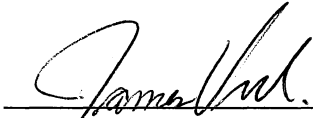


**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED DECEMBER 19, 2005**

Warrants in the amount of \$4,565,346.57 have been audited and approved for payment.



Approved for payment by Board of Education as of December 19, 2005



Starting date 11/22/05

Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068225 H	11/22/05	11/30/05		BONY BANK OF NEW YORK	\$120,725.00
600768	07/28/05			INTEREST / PRINCIPAL	\$120,725.00
	40-701-510-830-00-000		11/22/05		\$10,725.00
	40-701-510-910-00-000		11/22/05		\$110,000.00
068226	11/23/05	11/30/05		PIT IMAGISTICS INTERNATIONAL INC.	\$198.49
600623	07/01/05			MAINTENANCE AGREEMENT	\$198.49
	11-999-262-420-00-422		11/23/05		\$198.49
068227	11/23/05	11/30/05		MCD MINOLTA CORPORATION	\$243.60
601479	08/01/05			MAINTENANCE AGREEMENT	\$243.60
	11-999-262-420-00-422		11/23/05		\$243.60
068228	11/23/05	11/30/05		OLD1 OLD NATIONAL	\$1,325.00
600237	07/01/05			LEASE AGREEMENT	\$1,325.00
	11-999-240-500-03-440		11/23/05		\$441.67
	11-999-240-500-04-440		11/23/05		\$441.67
	11-999-240-500-06-440		11/23/05		\$441.66
068229 H	11/30/05	11/30/05		PAY B.O.E. SALARY ACCOUNT	\$1,587,036.09
609000	07/01/05			SALARY ACCOUNT	\$1,587,036.09
	11-110-100-101-00-000		11/30/05	*5PR311	\$28,997.03
	11-110-100-101-00-016		11/30/05	*5PR311	\$483.72
	11-120-100-101-00-000		11/30/05	*5PR311	\$300,766.89
	11-120-100-101-00-016		11/30/05	*5PR311	\$9,102.06
	11-120-100-101-00-020		11/30/05	*5PR311	\$775.98
	11-130-100-101-00-000		11/30/05	*5PR311	\$192,301.33
	11-130-100-101-00-016		11/30/05	*5PR311	\$5,947.62
	11-130-100-101-00-020		11/30/05	*5PR311	\$758.57
	11-140-100-101-00-000		11/30/05	*5PR311	\$268,944.21
	11-140-100-101-00-016		11/30/05	*5PR311	\$3,739.50
	11-140-100-101-00-020		11/30/05	*5PR311	\$1,040.54
	11-140-100-101-00-021		11/30/05	*5PR311	\$2,024.29
	11-150-100-101-00-000		11/30/05	*5PR311	\$845.00
	11-204-100-101-00-000		11/30/05	*5PR311	\$57,012.89
	11-204-100-101-00-016		11/30/05	*5PR311	\$324.00
	11-204-100-106-00-000		11/30/05	*5PR311	\$11,501.40
	11-204-100-106-00-016		11/30/05	*5PR311	\$834.79
	11-213-100-101-00-000		11/30/05	*5PR311	\$39,922.23
	11-213-100-101-00-016		11/30/05	*5PR311	\$237.00
	11-215-100-101-00-000		11/30/05	*5PR311	\$5,300.96
	11-215-100-101-00-016		11/30/05	*5PR311	\$162.00
	11-215-100-106-00-000		11/30/05	*5PR311	\$2,478.45
	11-215-100-106-00-016		11/30/05	*5PR311	\$197.01
	11-230-100-101-00-000		11/30/05	*5PR311	\$26,420.30
	11-240-100-101-00-000		11/30/05	*5PR311	\$6,701.84
	11-301-100-101-00-000		11/30/05	*5PR311	\$250.00
	11-401-100-101-71-025		11/30/05	*5PR311	\$17,049.50
	11-402-100-100-70-400		11/30/05	*5PR311	\$7,683.82
	11-402-100-100-71-000		11/30/05	*5PR311	\$324.60
	11-402-100-100-71-400		11/30/05	*5PR311	\$3,413.00
	11-402-100-100-77-400		11/30/05	*5PR311	\$3,900.50
	11-402-100-100-81-000		11/30/05	*5PR311	\$1,540.55
	11-402-100-100-81-400		11/30/05	*5PR311	\$22,427.50
	11-402-100-100-82-000		11/30/05	*5PR311	\$142.67

Rec and Unrec checks

Hand and Machine checks

12/15/05

Starting date 11/22/05

Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068229 H	11/30/05	11/30/05	PAY	B.O.E. SALARY ACCOUNT	\$1,587,036.09
609000	07/01/05			SALARY ACCOUNT	\$1,587,036.09
	11-402-100-100-82-400		*5PR311	11/30/05	\$10,167.50
	11-402-100-100-86-400		*5PR311	11/30/05	\$7,692.00
	11-402-100-100-88-400		*5PR311	11/30/05	\$1,898.00
	11-402-100-100-89-400		*5PR311	11/30/05	\$3,567.50
	11-800-330-100-00-000		*5PR311	11/30/05	\$210.58
	11-999-213-100-00-000		*5PR311	11/30/05	\$21,225.95
	11-999-213-100-21-000		*5PR311	11/30/05	\$1,018.55
	11-999-216-100-28-000		*5PR311	11/30/05	\$14,543.75
	11-999-216-100-29-000		*5PR311	11/30/05	\$3,000.00
	11-999-217-100-00-000		*5PR311	11/30/05	\$9,127.35
	11-999-217-100-00-016		*5PR311	11/30/05	\$93.29
	11-999-218-104-00-000		*5PR311	11/30/05	\$35,275.85
	11-999-218-105-00-000		*5PR311	11/30/05	\$5,417.54
	11-999-218-105-00-016		*5PR311	11/30/05	\$199.93
	11-999-219-104-00-000		*5PR311	11/30/05	\$37,889.60
	11-999-219-104-00-017		*5PR311	11/30/05	\$444.00
	11-999-221-102-10-000		*5PR311	11/30/05	\$5,400.09
	11-999-221-104-00-000		*5PR311	11/30/05	\$1,627.08
	11-999-221-105-00-000		*5PR311	11/30/05	\$2,048.44
	11-999-221-105-10-000		*5PR311	11/30/05	\$5,020.68
	11-999-221-105-10-016		*5PR311	11/30/05	\$151.32
	11-999-222-100-00-000		*5PR311	11/30/05	\$22,686.50
	11-999-222-100-00-016		*5PR311	11/30/05	\$150.00
	11-999-222-100-26-000		*5PR311	11/30/05	\$2,469.10
	11-999-223-104-00-000		*5PR311	11/30/05	\$209.60
	11-999-230-100-16-000		*5PR311	11/30/05	\$283.25
	11-999-230-100-17-000		*5PR311	11/30/05	\$19,502.92
	11-999-230-600-16-893		*5PR311	11/30/05	\$270.00
	11-999-240-103-00-000		*5PR311	11/30/05	\$54,012.16
	11-999-240-104-00-000		*5PR311	11/30/05	\$21,330.76
	11-999-240-105-00-000		*5PR311	11/30/05	\$31,068.07
	11-999-240-105-00-016		*5PR311	11/30/05	\$100.38
	11-999-251-100-00-000		*5PR311	11/30/05	\$23,315.79
	11-999-252-100-00-000		*5PR311	11/30/05	\$7,459.57
	11-999-252-100-00-017		*5PR311	11/30/05	\$173.07
	11-999-261-100-00-000		*5PR311	11/30/05	\$17,963.00
	11-999-261-100-00-029		*5PR311	11/30/05	\$1,804.90
	11-999-262-100-00-000		*5PR311	11/30/05	\$62,379.00
	11-999-262-100-00-016		*5PR311	11/30/05	\$936.00
	11-999-262-100-00-029		*5PR311	11/30/05	\$7,071.57
	11-999-262-100-21-000		*5PR311	11/30/05	\$21,046.35
	11-999-262-100-22-000		*5PR311	11/30/05	\$2,600.33
	11-999-270-108-00-000		*5PR311	11/30/05	\$26,637.12
	11-999-270-109-00-000		*5PR311	11/30/05	\$5,630.17
	11-999-270-109-27-000		*5PR311	11/30/05	\$1,734.88
	20-231-100-101-00-000		*5PR311	11/30/05	\$7,613.74
	20-231-221-103-00-000		*5PR311	11/30/05	\$200.00
	20-231-221-105-00-000		*5PR311	11/30/05	\$100.36
	20-241-100-101-00-000		*5PR311	11/30/05	\$2,360.54
	20-250-100-101-00-000		*5PR311	11/30/05	\$2,075.00
	20-250-100-106-00-000		*5PR311	11/30/05	\$1,703.60
	20-250-219-104-00-000		*5PR311	11/30/05	\$3,300.00

Starting date 11/22/05 Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068229 H	11/30/05	11/30/05	PAY	B.O.E. SALARY ACCOUNT	\$1,587,036.09
609000	07/01/05			SALARY ACCOUNT	\$1,587,036.09
	20-252-100-101-00-000		*5PR311	11/30/05	\$828.75
	20-252-100-106-00-000		*5PR311	11/30/05	\$483.25
	20-262-100-101-00-000		*5PR311	11/30/05	\$400.13
	20-270-100-101-00-000		*5PR311	11/30/05	\$6,489.12
	20-280-218-104-22-000		*5PR311	11/30/05	\$208.00
	50-910-310-110-00-000		*5PR311	11/30/05	\$16,351.60
	50-910-310-110-00-016		*5PR311	11/30/05	\$174.72
	50-910-310-110-00-017		*5PR311	11/30/05	\$152.23
	55-990-320-100-00-000		*5PR311	11/30/05	\$19,974.72
	55-990-320-104-00-000		*5PR311	11/30/05	\$2,916.67
	55-990-320-105-00-000		*5PR311	11/30/05	\$1,298.42
068230 H	11/28/05	11/30/05		BOES BOARD OF EDUCATION SALARY ACCOUNT	\$31,524.09
600496	07/07/05			FICA & MEDC. TAXES	\$31,524.09
	11-999-291-220-00-000		RE-DIST	11/28/05	(\$4,158.16)
	11-999-291-220-00-000		NOVEMBER 30TH	11/28/05	\$28,409.63
	20-253-290-220-50-000		RE-DIST	11/28/05	\$4,158.16
	50-910-310-220-00-000		NOVEMBER 30TH	11/28/05	\$1,263.94
	55-990-320-220-00-000		NOVEMBER 30TH	11/28/05	\$1,850.52
068231 H	11/28/05			DEDE DELTA DENTAL	\$21,405.02
600500	07/07/05			DENTAL BENEFITS	\$21,405.02
	11-999-291-270-00-292		DECEMBER	11/28/05	\$20,687.02
	50-910-310-290-00-292		DECEMBER	11/28/05	\$718.00
68232 H	11/28/05			IHS INTERNATIONAL HEALTHCARE SERVICES	\$172.73
600506	07/07/05			DENTAL BENEFITS	\$172.73
	11-999-291-270-00-292		DECEMBER	11/28/05	\$172.73
068233 H	11/28/05	11/30/05		BOES BOARD OF EDUCATION SALARY ACCOUNT	\$83,993.19
6JO035	11/28/05				\$83,993.19
	10-01 - - -		141/101	11/28/05	\$83,993.19
068234 H	11/28/05			DEDE DELTA DENTAL	\$193.30
6JO036	11/28/05				\$193.30
	10-02 - - -		421/101	11/28/05	\$193.30
068235	11/30/05			NFC1 NFCA	\$225.00
601578	10/17/05			REGISTRATION	\$225.00
	11-402-100-800-87-891			11/30/05	\$225.00
068236	12/02/05			DLLF DE LAGE LANDEN FINANCIAL SERVICES	\$202.95
600574	07/01/05			LEASE AGREEMENT	\$103.95
	11-999-240-500-07-440			12/02/05	\$103.95
600577	07/01/05			LEASE AGREEMENT	\$99.00
	11-999-240-500-06-440			12/02/05	\$99.00
068237	12/02/05			CF1 FOLLET; CAROL	\$79.95
601861	11/18/05			UNIFORM REIMBURSEMENT	\$79.95
	50-910-310-290-00-299			12/02/05	\$79.95
068238	12/02/05			MN2 NITTI; MARION	\$90.66
601860	11/18/05			UNIFORM REIMBURSEMENT	\$90.66
	50-910-310-290-00-299			12/02/05	\$90.66

Starting date 11/22/05 Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068239	12/02/05			HBC2 NUTLEY HIGH HOCKEY BOOSTER CLUB	\$120.00
	601900	11/28/05	BOARD MEMBERS DUES & EXPS.		\$120.00
		11-999-230-890-16-000		12/02/05	\$120.00
068240	12/02/05			OLD1 OLD NATIONAL	\$485.00
	600279	07/01/05	LEASE AGREEMENT		\$485.00
		11-999-240-500-04-440		12/02/05	\$485.00
068241	12/02/05			OWS OMNI WASTE SERVICES	\$3,922.42
	600662	07/20/05	REFUSE REMOVAL		\$3,922.42
		11-999-262-420-00-421		12/02/05	\$3,922.42
068242	12/02/05			PB PITNEY BOWES INC.	\$29.00
	600570	07/01/05	MAINTENANCE AGREEMENT		\$29.00
		11-999-262-420-00-422		12/02/05	\$29.00
068243	12/02/05			STS STS OF NEW JERSEY	\$39.00
	601899	11/28/05	TRANSPORTATION MEETING		\$39.00
		11-999-270-890-00-000		12/02/05	\$39.00
068244	12/02/05			YS1 YANTACAW PETTY CASH/M. DOWSE,TRUSTEE	\$264.42
	601830	11/15/05	Petty Cash Replenishment		\$264.42
		11-190-100-610-07-615		12/02/05	\$53.81
		11-999-240-600-07-616		12/02/05	\$10.31
		11-999-240-800-07-891		12/02/05	\$196.28
		11-999-261-610-07-000		12/02/05	\$4.02
068245	12/05/05			NHS NUTLEY HIGH SCHOOL	\$588.00
	601074	08/30/05	FALL SPORTS		\$588.00
		11-402-100-800-89-895		12/05/05	\$588.00
068246 H	12/06/05			BSI2 BENECARD SERVICES,INC.	\$12,204.14
	600505	07/07/05	PRESCRIPTION BENEFITS		\$12,204.14
		11-999-291-270-00-293	DECEMBER	12/06/05	\$11,704.64
		50-910-310-290-00-293	DECEMBER	12/06/05	\$499.50
068247 H	12/06/05			BSI2 BENECARD SERVICES,INC.	\$39.60
	6JO038	12/06/05			\$39.60
		10-02 - - -	421/101	12/06/05	\$39.60
068248 H	12/15/05			PAY B.O.E. SALARY ACCOUNT	\$1,518,137.37
	609000	07/01/05	SALARY ACCOUNT		\$1,518,137.37
		11-110-100-101-00-000	*5PR312	12/15/05	\$28,997.03
		11-110-100-101-00-016	*5PR312	12/15/05	\$1,123.71
		11-120-100-101-00-000	*5PR312	12/15/05	\$299,382.09
		11-120-100-101-00-009	*5PR312	12/15/05	\$22.46
		11-120-100-101-00-016	*5PR312	12/15/05	\$6,978.69
		11-120-100-101-00-020	*5PR312	12/15/05	\$584.38
		11-130-100-101-00-000	*5PR312	12/15/05	\$192,301.33
		11-130-100-101-00-009	*5PR312	12/15/05	\$22.46
		11-130-100-101-00-016	*5PR312	12/15/05	\$6,410.62
		11-130-100-101-00-020	*5PR312	12/15/05	\$111.32
		11-140-100-101-00-000	*5PR312	12/15/05	\$268,944.21
		11-140-100-101-00-016	*5PR312	12/15/05	\$3,343.13
		11-150-100-101-00-000	*5PR312	12/15/05	\$5,336.50
		11-204-100-101-00-000	*5PR312	12/15/05	\$57,012.89
		11-204-100-101-00-016	*5PR312	12/15/05	\$324.00
		11-204-100-106-00-000	*5PR312	12/15/05	\$11,501.40

Starting date 11/22/05

Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
168248 H	12/15/05		PAY	B.O.E. SALARY ACCOUNT	\$1,518,137.37
609000	07/01/05		SALARY ACCOUNT		\$1,518,137.37
	11-204-100-106-00-016		*5PR312	12/15/05	\$82.97
	11-213-100-101-00-000		*5PR312	12/15/05	\$39,922.23
	11-213-100-101-00-016		*5PR312	12/15/05	\$162.00
	11-215-100-101-00-000		*5PR312	12/15/05	\$4,409.04
	11-215-100-101-00-016		*5PR312	12/15/05	\$162.00
	11-215-100-106-00-000		*5PR312	12/15/05	\$2,478.45
	11-230-100-101-00-000		*5PR312	12/15/05	\$26,420.30
	11-240-100-101-00-000		*5PR312	12/15/05	\$6,701.84
	11-402-100-100-70-400		*5PR312	12/15/05	\$7,683.82
	11-402-100-100-80-000		*5PR312	12/15/05	\$364.89
	11-402-100-100-80-400		*5PR312	12/15/05	\$168.42
	11-402-100-100-81-000		*5PR312	12/15/05	\$1,981.18
	11-402-100-100-84-000		*5PR312	12/15/05	\$128.87
	11-402-100-100-85-000		*5PR312	12/15/05	\$569.71
	11-800-330-100-00-000		*5PR312	12/15/05	\$1,314.37
	11-999-213-100-00-000		*5PR312	12/15/05	\$21,225.95
	11-999-213-100-00-016		*5PR312	12/15/05	\$600.00
	11-999-213-100-21-000		*5PR312	12/15/05	\$1,018.55
	11-999-216-100-28-000		*5PR312	12/15/05	\$14,543.75
	11-999-216-100-29-000		*5PR312	12/15/05	\$3,000.00
	11-999-217-100-00-000		*5PR312	12/15/05	\$9,275.51
	11-999-217-100-00-016		*5PR312	12/15/05	\$185.57
	11-999-218-104-00-000		*5PR312	12/15/05	\$35,275.85
	11-999-218-105-00-000		*5PR312	12/15/05	\$5,417.54
	11-999-218-105-00-016		*5PR312	12/15/05	\$129.14
	11-999-219-104-00-000		*5PR312	12/15/05	\$37,889.60
	11-999-221-102-10-000		*5PR312	12/15/05	\$5,400.09
	11-999-221-105-00-000		*5PR312	12/15/05	\$2,048.44
	11-999-221-105-10-000		*5PR312	12/15/05	\$5,020.68
	11-999-222-100-00-000		*5PR312	12/15/05	\$22,686.50
	11-999-222-100-26-000		*5PR312	12/15/05	\$2,469.10
	11-999-230-100-16-000		*5PR312	12/15/05	\$283.25
	11-999-230-100-17-000		*5PR312	12/15/05	\$19,502.92
	11-999-230-600-16-893		*5PR312	12/15/05	\$86.40
	11-999-240-103-00-000		*5PR312	12/15/05	\$54,012.16
	11-999-240-104-00-000		*5PR312	12/15/05	\$21,330.76
	11-999-240-105-00-000		*5PR312	12/15/05	\$31,068.07
	11-999-240-105-00-016		*5PR312	12/15/05	\$194.47
	11-999-251-100-00-000		*5PR312	12/15/05	\$23,315.79
	11-999-251-100-00-017		*5PR312	12/15/05	\$189.18
	11-999-252-100-00-000		*5PR312	12/15/05	\$7,459.57
	11-999-252-100-00-017		*5PR312	12/15/05	\$173.07
	11-999-261-100-00-000		*5PR312	12/15/05	\$17,897.35
	11-999-261-100-00-029		*5PR312	12/15/05	\$919.11
	11-999-262-100-00-000		*5PR312	12/15/05	\$62,779.16
	11-999-262-100-00-016		*5PR312	12/15/05	\$665.60
	11-999-262-100-00-029		*5PR312	12/15/05	\$7,209.20
	11-999-262-100-21-000		*5PR312	12/15/05	\$19,984.75
	11-999-262-100-22-000		*5PR312	12/15/05	\$2,600.33
	11-999-270-108-00-000		*5PR312	12/15/05	\$31,658.74
	11-999-270-109-00-000		*5PR312	12/15/05	\$4,235.09
	11-999-270-109-27-000		*5PR312	12/15/05	\$496.88

Starting date 11/22/05

Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068248 H	12/15/05		PAY	B.O.E. SALARY ACCOUNT	\$1,518,137.37
609000	07/01/05		SALARY ACCOUNT		\$1,518,137.37
	20-231-100-101-00-000		*5PR312	12/15/05	\$7,613.74
	20-231-221-103-00-000		*5PR312	12/15/05	\$200.00
	20-231-221-105-00-000		*5PR312	12/15/05	\$100.36
	20-241-100-101-00-000		*5PR312	12/15/05	\$2,360.54
	20-250-100-101-00-000		*5PR312	12/15/05	\$2,075.00
	20-250-100-106-00-000		*5PR312	12/15/05	\$1,703.60
	20-250-219-104-00-000		*5PR312	12/15/05	\$3,300.00
	20-252-100-101-00-000		*5PR312	12/15/05	\$828.75
	20-252-100-106-00-000		*5PR312	12/15/05	\$483.25
	20-262-100-101-00-000		*5PR312	12/15/05	\$400.13
	20-270-100-101-00-000		*5PR312	12/15/05	\$6,489.12
	20-280-218-104-22-000		*5PR312	12/15/05	\$208.00
	50-910-310-110-00-000		*5PR312	12/15/05	\$16,351.60
	50-910-310-110-00-016		*5PR312	12/15/05	\$27.04
	50-910-310-110-00-017		*5PR312	12/15/05	\$26.00
	55-990-320-100-00-000		*5PR312	12/15/05	\$24,560.72
	55-990-320-104-00-000		*5PR312	12/15/05	\$2,916.67
	55-990-320-105-00-000		*5PR312	12/15/05	\$1,298.42
068249 H	12/07/05			BOES BOARD OF EDUCATION SALARY ACCOUNT	\$26,445.28
600496	07/07/05		FICA & MEDC. TAXES		\$26,445.28
	11-999-291-220-00-000		DECEMBER 15TH	12/07/05	\$23,000.94
	50-910-310-220-00-000		DECEMBER 15TH	12/07/05	\$1,242.99
	55-990-320-220-00-000		DECEMBER 15TH	12/07/05	\$2,201.35
068250 H	12/07/05			BOES BOARD OF EDUCATION SALARY ACCOUNT	\$81,449.85
6JO037	12/07/05				\$81,449.85
	10-01 - - -		141/101	12/07/05	\$81,449.85
068251 H	12/08/05	12/08/05		SNJH STATE OF NJ HEALTH BENEFITS FUND	\$423,673.50
600503	07/07/05		HEALTH BENEFITS		\$423,673.50
	11-999-291-270-00-291		DECEMBER	12/08/05	\$411,250.20
	50-910-310-290-00-291		DECEMBER	12/08/05	\$11,700.00
	55-990-320-290-00-000		DECEMBER	12/08/05	\$723.30
068252	12/08/05		CIT	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$251.35
601417	09/28/05		LEASE AGREEMENT		\$251.35
	11-999-240-500-02-440			12/08/05	\$125.67
	11-999-240-500-03-440			12/08/05	\$125.68
068253	12/08/05			GEC4 GE CAPITAL	\$594.80
600556	07/01/05		LEASE AGREEMENT		\$159.80
	11-999-230-500-17-440			12/08/05	\$159.80
600558	07/01/05		LEASE AGREEMENT		\$435.00
	11-999-240-500-05-440			12/08/05	\$435.00
068254	12/08/05			NHS NUTLEY HIGH SCHOOL	\$24,250.00
601965	12/05/05		ATHLETIC CLEARING ACCOUNT		\$24,250.00
	11-402-100-800-70-891			12/08/05	\$1,000.00
	11-402-100-800-72-895			12/08/05	\$1,000.00
	11-402-100-800-78-895			12/08/05	\$1,500.00
	11-402-100-800-80-895			12/08/05	\$5,000.00
	11-402-100-800-84-895			12/08/05	\$4,500.00
	11-402-100-800-85-895			12/08/05	\$4,500.00

Starting date 11/22/05

Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068254	12/08/05		NHS	NUTLEY HIGH SCHOOL	\$24,250.00
601965	12/05/05		ATHLETIC CLEARING ACCOUNT		\$24,250.00
	11-402-100-800-90-891			12/08/05	\$750.00
	11-402-100-800-92-895			12/08/05	\$6,000.00
068255 H	12/08/05		AF3	FRANNICOLA; ANGELO	\$120.00
6JO039	12/08/05				\$120.00
	10-04 - - -			104/101 12/08/05	\$120.00
068256	12/19/05		BEKA	A BEKA BOOK, INC.	\$1,058.70
601410	09/27/05		NON-PUBLIC TEXTBOOKS		\$1,058.70
	20-501-100-640-40-300			12/12/05	\$1,058.70
068257	12/19/05		ABC1	ABC-CLIO, INC.	\$59.40
600120	07/01/05		H.S. LIBRARY		\$59.40
	11-999-222-600-01-611			12/14/05	\$59.40
068258	12/19/05		ABRA	ABRAMS & COMPANY PUBLISHERS, INC.	\$277.95
600315	07/01/05		TEACHING SUPPLIES		\$277.95
	11-190-100-610-04-615			12/12/05	\$277.95
068259	12/19/05		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			12/13/05	\$25.00
068260	12/19/05		AS6	ALLEGRO SCHOOL	\$19,800.00
600697	09/01/05		TUITION NJ PRIV HANDICAP		\$19,800.00
	11-999-100-566-00-000			12/13/05	\$19,800.00
68261	12/19/05		ALEN	ALLIED ENVELOPE COMPANY, INC.	\$1,191.54
601497	10/06/05		PRINTED ENVELOPES		\$459.30
	11-999-240-600-05-616			12/13/05	\$459.30
601499	10/06/05		FRANKLIN PRINTED ENVELOPES		\$413.00
	11-999-240-600-02-616			12/13/05	\$413.00
601502	10/06/05		RADCLIFFE PRINTED ENVELOPES		\$267.61
	11-999-240-600-04-616			12/13/05	\$267.61
601506	10/06/05		LINCOLN ENVELOPE ORDER		\$51.63
	11-999-240-600-03-616			12/13/05	\$51.63
068262	12/19/05		ALI	ALLIED OFFICE PRODUCTS	\$2,309.17
601670	10/25/05		CENTRAL SERV. OFF. SUPPLIES		\$147.49
	11-999-251-600-00-616			12/12/05	\$147.49
601744	11/02/05		RE-REGISTRATION EXP.		\$361.76
	11-999-230-600-16-893			12/14/05	\$361.76
601758	11/03/05		ENVELOPE ORDER S.G.		\$316.42
	11-999-240-600-05-616			12/12/05	\$316.42
601762	11/03/05		ENVELOPES FRANKLIN		\$51.99
	11-999-240-600-02-616			12/12/05	\$51.99
601763	11/04/05		ENVELOPES SPECIAL SERV		\$107.76
	11-999-221-600-10-616			12/12/05	\$107.76
601768	11/04/05		RADCLIFFE ENVELOPES		\$760.60
	11-999-240-600-04-616			12/12/05	\$760.60
601775	11/04/05		YANTACAW ENVELOPES		\$98.10
	11-999-240-600-07-616			12/12/05	\$98.10

Starting date 11/22/05

Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068262	12/19/05		ALI	ALLIED OFFICE PRODUCTS	\$2,309.17
	601777	11/04/05		WASHINGTON ENVELOPES	\$465.05
		11-999-240-600-06-616		12/12/05	\$465.05
068263	12/19/05		ABU	AMERICAN BUS AND COACH LLC.	\$47.79
	601798	10/25/05		STABILIZER SHOCK, GM	\$47.79
		11-999-270-420-10-422		12/12/05	\$47.79
068264	12/19/05		AFS	ASTONE FLEET SERVICE	\$11,174.52
	601956	11/01/05		VEHICLE REPAIRS/MAINTENANCE	\$11,174.52
		11-999-262-420-23-423		12/12/05	\$3,003.58
		11-999-270-420-00-422		12/12/05	\$1,567.18
		11-999-270-420-10-422		12/12/05	\$6,603.76
068265	12/19/05		PNO	ASTORCLUB	\$381.96
	601342	09/23/05		CLOCKS DISTRICT WIDE	\$381.96
		11-999-262-610-18-000		12/12/05	\$381.96
068266	12/19/05		B&T	BAKER & TAYLOR BOOKS	\$5,872.45
	600214	07/01/05		LIBRARY BOOKS	\$5,872.45
		11-999-222-600-01-611		12/14/05	\$5,872.45
068267	12/19/05		BALE	BAKER; CHARLES	\$30.20
	601954	11/01/05		TRIP EXPENSES	\$30.20
		11-999-270-890-00-000		12/12/05	\$30.20
068268	12/19/05		BANK	BANC OF AMERICA	\$366.00
	600886	08/16/05		LEASE AGREEMENT	\$366.00
		11-999-240-500-01-440		12/12/05	\$218.00
		20-361-100-500-00-000		12/12/05	\$148.00
068269	12/19/05		BN	BARNES & NOBLE	\$150.00
	600370	07/01/05		HIGH SCHOOL TEXTBOOKS	\$150.00
		11-190-100-640-01-000		12/13/05	\$150.00
068270	12/19/05		BSCC	BELLEVILLE SUPPLY CO., INC.	\$220.15
	601926	11/02/05		REPAIR SUPPLIES	\$141.80
		11-999-261-610-03-990		12/14/05	\$87.56
		11-999-261-610-05-000		12/14/05	\$24.94
		11-999-261-610-06-000		12/14/05	\$29.30
	601998	11/17/05		REPAIR SUPPLIES	\$78.35
		11-999-261-610-00-000		12/14/05	\$18.30
		11-999-261-610-02-000		12/14/05	\$28.47
		11-999-261-610-06-000		12/14/05	\$31.58
068271	12/19/05		BPS	BELLRIDGE PLUMBING SUPPLY CORPORATION	\$680.74
	601815	10/04/05		REPAIR SUPPLIES	\$52.92
		11-999-261-610-06-000		12/12/05	\$52.92
	601842	10/01/05		REPAIR SUPPLIES	\$149.55
		11-999-261-610-00-000		12/12/05	\$28.40
		11-999-261-610-05-000		12/12/05	\$50.49
		11-999-261-610-07-000		12/12/05	\$70.66
	601843	10/01/05		REPAIR SUPPLIES	\$91.45
		11-999-261-610-01-000		12/12/05	\$91.45
	601844	10/01/05		REPAIR SUPPLIES	\$255.79
		11-999-261-610-02-000		12/14/05	\$255.79

12/15/05

Starting date 11/22/05 Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068271	12/19/05		BPS	BELLRIDGE PLUMBING SUPPLY CORPORATION	\$680.74
	601846	10/11/05	REPAIR SUPPLIES		\$131.03
		11-999-261-610-03-000		12/12/05	\$131.03
068272	12/19/05		BCSS	BERGEN COUNTY SPECIAL SERVICES	\$7,610.89
	600701	09/01/05	TUITIION-COUNTY SP SRV/REG DAY		\$6,998.89
		11-999-100-565-00-000		12/13/05	\$1,710.00
		11-999-100-565-00-000		12/12/05	\$5,288.89
	601865	11/21/05	HEALTH PURCH PRO SERVICES		\$612.00
		11-999-213-300-00-000		12/14/05	\$612.00
068273	12/19/05		BETH	BETHLEHEM SPORTING GOODS	\$91.88
	690316	08/26/05	Athletic Supplies		\$34.90
		11-402-100-600-78-610		12/12/05	\$34.90
	690326	08/26/05	Athletic Supplies		\$56.98
		11-402-100-600-80-610		12/12/05	\$56.98
068274	12/19/05		BBE	BLOOMFIELD BOARD OF EDUCATION	\$1,400.00
	600703	09/01/05	IDEA BASIC TUITION		\$1,400.00
		20-250-100-566-00-000		12/14/05	\$1,400.00
068275	12/19/05		PBHS	BLOOMFIELD PLUMBING & HEATING SUPPLY	\$39.84
	601924	11/17/05	REPAIR SUPPLIES		\$39.84
		11-999-261-610-02-000		12/14/05	\$39.84
068276	12/19/05		BOEC	BOARD OF EDUCATION - ENTERPRISE FUND	\$744.58
	601820	11/14/05	CAFETERIA REIMBURSEMENT		\$744.58
		11-999-213-800-00-891		12/14/05	\$42.90
		11-999-218-800-00-891		12/14/05	\$297.20
		11-999-221-800-10-891		12/14/05	\$70.00
		11-999-230-890-17-000		12/14/05	\$67.50
		11-999-240-800-00-891		12/14/05	\$126.08
		11-999-240-800-01-891		12/14/05	\$140.90
068277	12/19/05		BRAD	BRADLEY TIRE SERVICE	\$45.00
	601968	12/05/05	REPAIR/MOUNT FLAT TIRE		\$45.00
		11-999-270-420-10-422		12/12/05	\$45.00
068278	12/19/05		CFC	C F CONNOLLY DIST CO INC	\$328.70
	601741	10/26/05	REPAIR SUPPLIES - HIGH SCHOOL		\$328.70
		11-999-261-610-01-000		12/12/05	\$328.70
068279	12/19/05		CABL	CABLEVISION LIGHTPATH INC	\$9,521.72
	600637	07/19/05	NETWORK SERVICES		\$6,160.00
		11-190-100-500-00-531		12/13/05	\$2,464.00
		11-999-222-500-00-531		12/13/05	\$1,232.00
		11-999-230-530-16-533		12/13/05	\$2,464.00
	600638	07/19/05	TELEPHONE SERVICES		\$3,361.72
		11-999-230-530-16-531		12/13/05	\$3,361.72
068280	12/19/05		CCPT	CALDWELL COMMUNITY PHYSICAL THERAPY	\$2,827.50
	601855	11/17/05	SRS PURCH PRO/ED SERVICES		\$2,827.50
		11-999-216-320-29-000		12/12/05	\$2,827.50
068281	12/19/05		CM8	CANDLE BUSINESS SYSTEMS	\$228.30
	601745	11/02/05	Ink for Risograph		\$228.30
		11-190-100-610-07-615		12/13/05	\$228.30

Starting date 11/22/05

Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068282	12/19/05		CAN1	CANON U.S.A., INC.	\$396.60
601005	07/01/05			MAINTENANCE AGREEMENT	\$157.20
	11-999-262-420-00-422			12/12/05	\$157.20
601006	07/01/05			MAINTENANCE AGREEMENT	\$239.40
	11-999-262-420-00-422			12/12/05	\$239.40
068283	12/19/05		CBS	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$589.53
690248	07/01/05			Science Supplies	\$589.53
	11-190-100-610-01-615			12/14/05	\$589.53
068284	12/19/05		CM9	CAVALLO'S MARKET	\$138.06
601914	11/29/05			MONITORING	\$138.06
	11-999-230-890-16-000			12/14/05	\$138.06
068285	12/19/05		CGI	CDW GOVERNMENT, INC.	\$17,107.85
601407	09/27/05			District Ink Supply	\$17,107.85
	11-190-100-610-15-615			12/13/05	\$14,541.67
	11-999-251-600-00-616			12/13/05	\$2,566.18
068286	12/19/05		AMC1	CEFALO; ANTHONY M	\$66.56
601832	10/08/05			TRIP EXPENSES	\$66.56
	11-999-270-890-00-000			12/12/05	\$66.56
068287	12/19/05		CPC	CENTRAL-LEWMAR PAPER	\$11,965.45
600866	08/12/05			2005-06 PAPER - WASHINGTON	\$3,944.20
	11-190-100-610-06-615			12/13/05	\$1,972.09
	11-999-240-600-06-616			12/13/05	\$1,972.11
600868	08/12/05			2005-06 PAPER - FRANKLIN	\$8,021.25
	11-190-100-610-02-615			12/13/05	\$4,010.60
	11-999-240-600-02-616			12/13/05	\$4,010.65
068288	12/19/05		CERS	CERAMIC SUPPLY	\$85.50
601459	10/01/05			TEACHER WORKSHOP	\$85.50
	11-999-223-500-00-582			12/13/05	\$85.50
068289	12/19/05		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			12/12/05	\$5,278.50
068290	12/19/05		CHEE	CHEER ZONE	\$160.25
690277	07/20/05			Athletic Supplies	\$160.25
	11-402-100-600-71-610			12/13/05	\$160.25
068291	12/19/05		CDC2	CHILD DEVELOPMENT CENTER	\$4,262.79
600707	09/01/05			TUITION NJ PRIV HANDICAP	\$4,262.79
	11-999-100-566-00-000			12/13/05	\$4,262.79
068292	12/19/05		CI2	CHILDRENS INSTITUTE	\$14,849.84
600708	09/01/05			TUITION NJ PRIV HANDICAP	\$14,849.84
	11-999-100-566-00-000			12/12/05	\$14,849.84
068293	12/19/05		STED	CHRISTINA STENDARDI	\$80.00
601750	11/02/05			REGISTRATION REIMBURSEMENT	\$80.00
	11-999-223-500-00-582			12/12/05	\$80.00
068294	12/19/05		CSG	CIRCLE SYSTEM GROUP	\$8,190.65
601721	10/28/05			RECONDITIONING	\$2,889.65
	11-402-100-500-76-597			12/12/05	\$1,086.70
	11-402-100-500-82-597			12/12/05	\$48.10

Starting date 11/22/05

Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068294	12/19/05		CSG	CIRCLE SYSTEM GROUP	\$8,190.65
601721	10/28/05		RECONDITIONING		\$2,889.65
	11-402-100-500-83-597			12/12/05	\$158.00
	11-402-100-500-84-597			12/12/05	\$91.25
	11-402-100-500-87-597			12/12/05	\$1,152.70
	11-402-100-500-92-597			12/12/05	\$352.90
601822	11/01/05		RECONDITIONING - FOOTBALL		\$5,301.00
	11-402-100-500-81-597			12/12/05	\$1,541.80
	11-402-100-600-81-610			12/12/05	\$3,759.20
068295	12/19/05		CIT	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$114.61
600038	07/01/05		LEASE POSTAGE MACHINE		\$114.61
	11-999-251-500-00-440			12/14/05	\$114.61
068296	12/19/05		CML	CLARUS MUSIC LTD.	\$104.69
601625	10/21/05		MUSIC COMPACT DISCS		\$104.69
	11-190-100-610-06-615			12/13/05	\$104.69
068297	12/19/05		COLP	COLANGELO; PAUL	\$35.00
601797	08/12/05		TRIP EXPENSES		\$35.00
	55-990-320-500-00-512			12/12/05	\$35.00
068298	12/19/05		CHS2	COMMUNITY SCHOOL, INC.	\$125.00
601786	11/07/05		TEACHER WORKSHOP		\$25.00
	11-999-223-500-00-582			12/14/05	\$25.00
601829	11/15/05		WORKSHOP REGISTRATION		\$75.00
	11-999-223-500-00-582			12/12/05	\$75.00
601857	11/17/05		REGISTRATION FOR WORKSHOP		\$25.00
	11-999-219-592-00-582			12/12/05	\$25.00
068299	12/19/05		CB7	COMPREHENSIVE BEHAVIORAL	\$175.00
601880	11/22/05		HEALTH PURCH PRO SERVICES		\$175.00
	11-999-213-300-00-000			12/14/05	\$175.00
068300	12/19/05		COT	COTTRELL GRAPHICS & ADVERTISING SPEC IN	\$78.65
601690	10/26/05		BOOKLET EXPENSE		\$78.65
	11-999-221-600-10-616			12/13/05	\$78.65
068301	12/19/05		DANG	DANGIO, ELIZABETH	\$100.00
601872	11/21/05		REIMBURSEMENT ON WORKSHOP		\$100.00
	11-999-223-500-00-582			12/14/05	\$100.00
068302	12/19/05		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$99.00
600576	07/01/05		LEASE AGREEMENT		\$99.00
	11-999-240-500-04-440			12/13/05	\$99.00
068303	12/19/05		DTC	DECAMP TRANSIT COMPANY	\$850.00
601796	11/08/05		ATHLETIC TRIP		\$850.00
	11-999-270-512-27-000			12/12/05	\$850.00
068304	12/19/05		DP1	DELGEN PRESS	\$878.00
601655	10/24/05		ALL SPORTS MISC EXP		\$878.00
	11-402-100-800-70-891			12/14/05	\$878.00
68305	12/19/05		DHLE	DHL EXPRESS INC.	\$137.04
601869	11/01/05		POSTAGE - DISTRICT WIDE		\$29.73
	11-999-230-530-00-532			12/14/05	\$29.73

Starting date 11/22/05

Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068305	12/19/05			DHLE DHL EXPRESS INC.	\$137.04
601976	11/01/05		POSTAGE- WASHINGTON		\$107.31
	11-999-230-530-06-532			12/14/05	\$107.31
068306	12/19/05			DBCC DICK BLICK COMPANY	\$2,897.19
690198	07/01/05		Fine Art Supplies		\$540.72
	11-190-100-610-03-615			12/13/05	\$540.72
690202	07/01/05		Fine Art Supplies		\$2,356.47
	11-190-100-610-01-615			12/13/05	\$2,356.47
068307	12/19/05			JD DWYER; JOSEPH	\$95.00
601986	11/01/05		TRIP EXPENSES		\$95.00
	11-999-270-890-00-000			12/14/05	\$95.00
068308	12/19/05			EBS EBSCO	\$595.00
601513	10/06/05		LIBRARY BOOKS		\$595.00
	11-999-222-600-01-611			12/13/05	\$595.00
068309	12/19/05			ECLC ECLC OF NEW JERSEY	\$9,994.95
600710	09/01/05		TUITION NJ PRIV HANDICAP		\$9,994.95
	11-999-100-566-00-000			12/12/05	\$9,994.95
068310	12/19/05			ETS EDUCATIONAL TESTING SERVICE	\$200.00
601540	10/12/05		TITLE II SUPPLIES		\$200.00
	20-272-221-610-00-000			12/13/05	\$200.00
068311	12/19/05			EPSI EDUCATORS PUBLISHING SERVICE, INC.	\$483.62
600487	07/01/05		RR TEXTBOOKS		\$483.62
	11-213-100-640-00-000			12/14/05	\$483.62
068312	12/19/05			ESG EFINGER SPORTING GOODS CO.	\$495.10
690311	08/26/05		Athletic Supplies		\$221.40
	11-402-100-600-72-610			12/13/05	\$221.40
690324	08/26/05		Athletic Supplies		\$273.70
	11-402-100-600-80-610			12/12/05	\$273.70
068313	12/19/05			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			12/13/05	\$4,253.00
068314	12/19/05			ECES ESSEX COUNTY EDUCATIONAL SERVICES	\$21,932.11
600504	07/01/05		SPECIAL EDUCATION TRANSPORTATI		\$8,442.70
	11-999-270-514-00-000			12/12/05	\$8,442.70
601582	09/01/05		CHAPTER 192/193		\$12,990.66
	20-502-100-320-60-000			12/12/05	\$7,962.66
	20-503-100-320-60-000			12/12/05	\$382.20
	20-505-270-590-60-000			12/12/05	\$1,195.60
	20-506-100-320-61-000			12/12/05	\$1,404.20
	20-508-100-320-61-000			12/12/05	\$2,046.00
601825	10/21/05		ATHLETIC TRIP		\$498.75
	11-999-270-512-27-000			12/12/05	\$498.75
068315	12/19/05			FARA FARAGASSO; ROSE	\$203.49
601895	11/23/05		CAFETERIA UNIFORM REIMBURSEMEN		\$203.49
	50-910-310-290-00-299			12/14/05	\$203.49

12/15/05

Starting date 11/22/05 Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068316	12/19/05			CPC1 FIRST CEREBRAL PALSY OF NJ	\$600.00
	601828	11/15/05		SRS PURCH PRO/ED SERVICES	\$600.00
		11-999-216-320-29-000		12/12/05	\$600.00
068317	12/19/05			LF1 FISHER; LINDA	\$375.00
	601959	12/02/05		TUITION REIMBURSEMENT	\$375.00
		11-999-291-280-00-000		12/14/05	\$375.00
068318	12/19/05			KF FLANNERY; KATHERINE	\$450.00
	601947	12/02/05		TUITION REIMBURSEMENT	\$450.00
		11-999-291-280-00-000		12/14/05	\$450.00
068319	12/19/05			FFE1 FOUNDATION FOR EDUC. ADMINISTRATION	\$250.00
	601577	10/17/05		PROFESSIONAL DAY REGISTRATION	\$250.00
		11-999-223-500-00-582		12/12/05	\$250.00
068320	12/19/05			FRP FOX RIDGE PUBLISHING CO	\$103.95
	601738	11/01/05		5TH GRADE NEWSLETTER	\$103.95
		11-190-100-610-06-615		12/12/05	\$103.95
068321	12/19/05			MF2 FRANCIOSO; MARIANA	\$61.19
	601913	11/29/05		MONITORING	\$61.19
		11-999-230-890-16-000		12/14/05	\$61.19
068322	12/19/05			FRSP FROG STREET PRESS, INC.	\$387.24
	601412	09/27/05		NON-PUBLIC TEXTBOOKS	\$387.24
		20-501-100-640-40-300		12/14/05	\$387.24
068323	12/19/05			GPB GACCIONE, POMACO & MALANGA	\$4,092.40
	600667	07/20/05		LEGAL SERVICES	\$4,092.40
		11-999-230-331-16-000		12/13/05	\$4,092.40
068324	12/19/05			GMC GAMBLE MUSIC COMPANY	\$687.26
	601336	09/01/05		BUDGET SUPPLS-MUSIC-HIGH SCHL	\$687.26
		11-190-100-610-01-626		12/12/05	\$687.26
068325	12/19/05			SBP4 GLAXOSMITHKLINE	\$587.50
	601871	11/21/05		HEALTH SUPPLIES	\$587.50
		11-999-213-600-00-610		12/14/05	\$587.50
068327	12/19/05			GRAN GRAINGER INC.	\$5,638.87
	601426	09/28/05		CUST. SUPPLIES	\$120.47
		11-999-261-610-05-000		12/12/05	\$120.47
	601434	10/01/05		AIR CONDITIONER H.S.	\$764.10
		11-999-262-420-00-422		12/12/05	\$764.10
	601693	10/17/05		CUSTODIAL & REPAIR SUPPLIES	\$2,051.60
		11-999-261-610-00-000		12/12/05	\$209.62
		11-999-261-610-02-000		12/12/05	\$142.92
		11-999-262-610-18-000		12/12/05	\$682.06
		30-999-404-610-00-000		12/12/05	\$1,017.00
	601784	10/14/05		REPAIR SUPPLIES	\$955.83
		11-999-261-610-01-000		12/12/05	\$24.42
		11-999-261-610-02-000		12/12/05	\$19.73
		11-999-261-610-03-990		12/12/05	\$155.68
		30-999-404-610-00-000		12/12/05	\$756.00
	601939	11/04/05		REPAIR SUPPLIES	\$295.54
		11-999-261-610-01-000		12/14/05	\$295.54

Starting date 11/22/05

Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068327	12/19/05			GRAN GRAINGER INC.	\$5,638.87
601942	11/03/05			REPAIR SUPPLIES	\$247.02
	11-999-261-610-02-000			12/14/05	\$247.02
601943	11/02/05			REPAIR SUPPLIES	\$200.07
	11-999-261-610-03-000			12/14/05	\$101.43
	11-999-261-610-04-000			12/14/05	\$98.64
601944	11/08/05			REPAIR SUPPLIES	\$1,004.24
	11-999-261-610-02-000			12/14/05	\$279.72
	11-999-261-610-05-000			12/14/05	\$724.52
068328	12/19/05			TG2 GRANT; THOMAS	\$242.04
601663	10/24/05			MILEAGE & REGISTRATION REIMBUR	\$242.04
	11-999-223-500-00-581			12/12/05	\$112.04
	11-999-223-500-00-582			12/12/05	\$130.00
068329	12/19/05			GBF GREAT BOOKS FOUNDATION	\$225.00
600669	07/20/05			WORKSHOP REGISTRATION	\$225.00
	20-253-220-500-00-000			12/13/05	\$225.00
068330	12/19/05			HRD H.R. DIRECT	\$83.49
600590	07/13/05			ATTENDANCE CALENDARS	\$83.49
	11-999-221-600-10-616			12/12/05	\$83.49
068331	12/19/05			HDE HEALTH ED	\$139.00
601803	11/09/05			REGISTRATION FOR WORKSHOP	\$139.00
	11-999-223-500-00-582			12/12/05	\$139.00
068332	12/19/05			HJ3 HEALY; JOYCE	\$45.00
601537	10/12/05			WORKSHOP REIMBURSEMENT	\$45.00
	11-999-223-500-00-582			12/12/05	\$45.00
068333	12/19/05			HERC HEEREMA COMPANY	\$987.15
601853	11/17/05			REFRIGERATOR REPAIR	\$987.15
	50-910-310-500-00-596			12/12/05	\$987.15
068334	12/19/05			hci HIGHSMITH, INC.	\$986.48
601264	09/16/05			BUDGET SUPPLIES 2005-2006	\$986.48
	11-999-222-600-01-625			12/14/05	\$986.48
068335	12/19/05			HDC HOME DEPOT CREDIT SERVICES	\$256.08
601841	09/26/05			REPAIR SUPPLIES	\$256.08
	11-999-261-610-02-000			12/12/05	\$38.65
	11-999-261-610-04-000			12/12/05	\$217.43
068336	12/19/05			HMC HOUGHTON MIFFLIN CO.	\$270.65
601451	09/29/05			RR TEACHING SUPPLIES	\$189.17
	11-213-100-610-00-615			12/13/05	\$189.17
601688	10/26/05			LIBRARY BOOKS-RADCLIFFE	\$81.48
	11-999-222-600-04-611			12/12/05	\$81.48
068337	12/19/05			IMM IMMI	\$205.54
601910	11/21/05			CAR SEAT W/CHEST STRAP	\$205.54
	11-999-270-600-10-610			12/13/05	\$205.54
068338	12/19/05			INSF INSTITUTE FOR EDUCATIONAL ACHIEVEMENT	\$6,400.00
600715	09/01/05			TUITION NJ PRIV HANDICAP	\$6,400.00
	11-999-100-566-00-000			12/12/05	\$6,400.00

12/15/05

Starting date 11/22/05 Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068339	12/19/05		IMS	INTERSTATE MUSIC SUPPLIES	\$119.09
600138	07/01/05		MUSIC SUPPLIES - LINCOLN		\$119.09
	11-190-100-610-03-615			12/14/05	\$119.09
068340	12/19/05		JRV	J.R. VACCARO, INC.	\$5,555.50
601651	09/30/05		MAINTENANCE C/S		\$5,555.50
	11-999-261-420-01-423			12/12/05	\$1,085.50
	11-999-261-420-04-423			12/12/05	\$4,470.00
068341	12/19/05		JH	JAY-HILL REPAIRS	\$721.31
601854	11/17/05		REFRIGERATION SERVICE		\$248.31
	50-910-310-500-00-596			12/12/05	\$248.31
601906	11/28/05		FREEZER REPAIR		\$285.50
	50-910-310-500-00-596			12/14/05	\$285.50
601971	12/06/05		CAFETERIA REPAIR - SLICER		\$187.50
	50-910-310-500-00-596			12/12/05	\$187.50
068342	12/19/05		JT	JIMMY'S, INC.	\$2,425.00
601836	11/05/05		FIELD/ATHLETIC TRIPS		\$1,001.00
	11-999-270-512-00-000			12/12/05	\$471.00
	11-999-270-512-27-000			12/12/05	\$530.00
601873	11/15/05		EXTRA/CURR TRIPS		\$1,006.00
	11-999-270-512-00-000			12/12/05	\$1,006.00
601985	12/01/05		EXTRA/CURR TRIP		\$418.00
	11-999-270-512-00-000			12/14/05	\$418.00
68343	12/19/05		JISH	JISH INC. T/A BILL PEARSON SPORTS	\$33.75
690351	08/26/05		Athletic Supplies		\$33.75
	11-402-100-600-92-610			12/13/05	\$33.75
068344	12/19/05		JISH	JISH INC/BILL PEARSON	\$618.75
690329	08/26/05		Athletic Supplies		\$618.75
	11-402-100-600-84-610			12/14/05	\$618.75
068345	12/19/05		JSI	JOHN SIMON INSTRUMENT CO.	\$4,680.00
601274	11/03/05		BUDGET SUPPLIES 2005-2006		\$4,680.00
	11-190-100-610-02-625			12/12/05	\$4,680.00
068346	12/19/05		JOTS	JOHNNY ON THE SPOT	\$125.13
600787	08/01/05		RENT A JOHN BUS PARKING LOT		\$125.13
	11-999-270-490-31-000			12/12/05	\$125.13
068347	12/19/05		JP1	JOSEPH'S PHOTOGRAPHERS	\$49.00
601850	11/16/05		SPECIAL AWARD PLAQUE		\$49.00
	11-190-100-800-01-891			12/12/05	\$49.00
068348	12/19/05		JUA1	JUDRICH ASSOCIATES	\$1,725.00
602012	12/08/05		BUS LOT		\$1,725.00
	11-999-270-441-31-000			12/14/05	\$1,725.00
068349	12/19/05		KB1	KILLER BEE	\$3,400.00
600268	07/01/05		ALL SPORTS AWARDS		\$3,400.00
	11-402-100-800-70-894			12/14/05	\$3,400.00
68350	12/19/05		LTK	KOSTER; LAWRENCE T.	\$88.00
601890	09/16/05		TRIP EXPENSES		\$88.00
	11-999-270-890-00-000			12/12/05	\$88.00

Starting date 11/22/05

Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068351	12/19/05			LASU LANDSCAPE SUPPLY, INC.	\$1,214.99
601923	11/14/05		GROUND SUPPLY		\$38.99
	11-999-262-610-20-000			12/14/05	\$38.99
601994	12/05/05		GROUND SUPPLIES		\$1,176.00
	11-999-262-610-20-000			12/14/05	\$1,176.00
068352	12/19/05			LE2 LANG EQUIPMENT	\$285.34
601743	11/02/05		REPAIR SUPPLIES WASHINGTON		\$48.00
	11-999-261-610-06-000			12/14/05	\$48.00
601817	11/01/05		REPAIR SUPPLIES - HIGH SCHOOL		\$237.34
	11-999-261-610-01-000			12/12/05	\$237.34
068353	12/19/05			LERC LERCH,VINCI & HIGGINS	\$15,470.00
601919	11/01/05		AUDITING SERVICES		\$14,150.00
	11-999-230-339-16-332			12/15/05	\$14,150.00
601993	12/08/05		PROFESSIONAL SERVICES		\$1,320.00
	11-999-251-330-00-336			12/15/05	\$1,320.00
068354	12/19/05			LIFE LOVAAS INSTITUTE FOR EARLY INTERVENTION	\$8,475.01
601898	11/23/05		TUITION NJ PRIV HANDICAP		\$8,475.01
	11-999-100-566-00-000			12/14/05	\$8,475.01
068355	12/19/05			RM MARINO; RUTH	\$108.00
601870	11/19/05		CDL LICENSE RENEWAL/FINGERPRIN		\$108.00
	11-999-270-890-10-000			12/12/05	\$108.00
068356	12/19/05			MCSC MC MANIMON & SCOTLAND, LLC	\$1,529.53
601787	10/26/05		PROFESSIONAL SERVICES		\$1,529.53
	11-999-230-331-14-000			12/14/05	\$1,529.53
068357	12/19/05			MED1 MEDS-PDN	\$185.00
601732	10/31/05		WORKSHOP REGISTRATION		\$185.00
	11-999-223-500-00-582			12/14/05	\$185.00
068358	12/19/05			MET METCO SUPPLY CO.	\$10.60
690238	07/01/05		Technology Supplies		\$10.60
	11-190-100-610-01-615			12/14/05	\$10.60
068359	12/19/05			MGL1 MGL FORMS SYSTEMS	\$572.00
601495	10/06/05		CENTRAL SRVCS OFFICE SUPPLIES		\$572.00
	11-999-251-600-00-616			12/14/05	\$572.00
068360	12/19/05			MS7 MIDLAND SCHOOL	\$4,811.50
600716	09/01/05		TUITION NJ PRIV HANDICAP		\$3,625.00
	11-999-100-566-00-000			12/12/05	\$3,625.00
601884	11/22/05		2003-2004 TUITION ADJUSTMENT		\$1,186.50
	11-999-100-566-00-000			12/12/05	\$1,186.50
068361	12/19/05			NIMO MOCCIO; NICHOLAS	\$50.00
601978	12/07/05		BLACK SEAL REIMBURSEMENT		\$50.00
	11-999-261-800-00-891			12/14/05	\$50.00
068362	12/19/05			MOJC MOJO SPORTS, LLC	\$14.10
690318	08/26/05		Athletic Supplies		\$14.10
	11-402-100-600-78-610			12/12/05	\$14.10

12/15/05

Starting date 11/22/05 Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068363	12/19/05			MOTC MONTAGUE TOOL & SUPPLY	\$151.54
	601549	10/12/05	PORTER CABLE		\$151.54
		11-190-100-610-01-615		12/13/05	\$151.54
068364	12/19/05			MSU1 MONTCLAIR STATE UNIVERSITY	\$45,346.00
	600717	09/01/05	TUITION-NJ DISTRICTS-SPECIAL		\$45,346.00
		11-999-100-562-00-000		12/13/05	\$45,346.00
068365	12/19/05			MUJC MORRIS UNION JOINTURE COMMISSION	\$7,496.70
	600809	09/01/05	TUITION-NJ DISTRICTS-SPECIAL		\$6,496.70
		11-999-100-562-00-000		12/12/05	\$6,496.70
	601799	11/08/05	PROFESSIONAL DEVELOPMENT		\$1,000.00
		11-999-223-500-00-582		12/12/05	\$1,000.00
068366	12/19/05			MS6 MUSIC SHOP	\$595.65
	601566	10/14/05	REPAIRS		\$565.70
		11-190-100-500-00-422		12/12/05	\$565.70
	601735	07/01/05	INSTRUMENT REPAIR		\$21.95
		11-190-100-500-00-422		12/12/05	\$21.95
	601893	11/23/05	INSTRUMENT REPAIR		\$8.00
		11-190-100-500-00-422		12/14/05	\$8.00
068367	12/19/05			NHS6 N.H.S. CLASS OF 2006	\$300.00
	601990	12/08/05	BOARD MEMBERS DUES & EXPS.		\$300.00
		11-999-230-890-16-000		12/14/05	\$300.00
068368	12/19/05			NASC NASCO	\$689.60
	690253	07/01/05	Science Supplies		\$689.60
		11-190-100-610-01-615		12/13/05	\$689.60
068369	12/19/05			NCRI NATIONAL COST RECOVERY, INC.	\$708.04
	600851	08/04/05	ELECTRIC/GAS CHARGES		\$708.04
		11-999-262-620-00-621		12/12/05	\$11.07
		11-999-262-620-00-623		12/12/05	\$696.97
068370	12/19/05			NEM NATIONAL EDUCATIONAL MUSIC CO.	\$187.50
	601335	09/01/05	BUDGET SUPPLS-MUSIC-LINCOLN		\$187.50
		11-190-100-610-03-626		12/13/05	\$187.50
068371	12/19/05			NGS NATIONAL GEOGRAPHIC BEE	\$50.00
	601463	10/03/05	REGISTRATION		\$50.00
		11-999-223-500-00-582		12/13/05	\$50.00
068372	12/19/05			NSP1 NATIONAL SPORTSWEAR & PROMOTION	\$1,030.36
	600678	07/22/05	C.A.T. SUPPLIES		\$320.00
		11-190-100-610-09-615		12/12/05	\$172.80
		11-999-221-600-10-616		12/12/05	\$147.20
	601802	11/09/05	C.A.T. SHIRTS		\$710.36
		11-190-100-800-09-891		12/12/05	\$710.36
068373	12/19/05			NBC NBC AUTO PARTS	\$62.46
	601821	11/01/05	GROUPS SUPPLIES		\$12.95
		11-999-262-610-20-000		12/12/05	\$12.95
	601970	12/06/05	VEHICLE SUPPLIES		\$27.70
		11-999-270-600-10-610		12/12/05	\$27.70
	601975	12/01/05	REPAIR SUPPLIES - FRANKLIN		\$21.81
		11-999-261-610-02-000		12/14/05	\$11.56

Starting date 11/22/05

Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068373	12/19/05		NBC	NBC AUTO PARTS	\$62.46
	601975	12/01/05	REPAIR SUPPLIES - FRANKLIN		\$21.81
		11-999-262-610-20-000		12/14/05	\$10.25
068374	12/19/05		NBED	NBOE EXT DAY PETTY CASH/M.CERVASIO	\$405.44
	602020	12/13/05	REPLENISH EXT. DAY PETTY CASH		\$405.44
		55-990-320-600-00-616		12/14/05	\$295.80
		55-990-320-600-00-620		12/14/05	\$70.84
		55-990-320-890-00-000		12/14/05	\$38.80
068375	12/19/05		NEBE	NEW BEGINNINGS	\$14,854.20
	600718	09/01/05	TUITION NJ PRIV HANDICAP		\$14,854.20
		11-999-100-566-00-000		12/13/05	\$14,854.20
068376	12/19/05		TNJ	NEW JERSEY DEPARTMENT OF EDUCATION	\$125.00
	600755	07/27/05	TITLE V REGISTRATION		\$125.00
		20-260-223-590-00-000		12/12/05	\$11.00
		20-263-223-590-00-000		12/12/05	\$114.00
068377	12/19/05		NJIT	NEW JERSEY INSTITUTE OF TECHNOLOGY	\$90.00
	601587	10/18/05	REGISTRATION		\$45.00
		11-999-223-500-00-582		12/14/05	\$45.00
	601588	10/18/05	REGISTRATION		\$45.00
		11-999-223-500-00-582		12/14/05	\$45.00
068378	12/19/05		NBC1	NEWBRIDGE EDUCATIONAL PUB.	\$3,557.73
	600102	07/01/05	CONSUMABLES		\$1,784.31
		11-190-100-610-05-615		12/12/05	\$1,784.31
	600373	07/01/05	TEACHING SUPPLIES		\$1,773.42
		11-190-100-610-04-615		12/12/05	\$1,773.42
068379	12/19/05		NEX	NEXTEL COMMUNICATIONS	\$1,933.58
	600501	07/01/05	CELL PHONE SERVICE 2005/2006		\$1,933.58
		11-999-230-530-16-531		12/14/05	\$1,933.58
068380	12/19/05		SN	NICASTRO; SUSAN	\$567.00
	600507	07/01/05	PARENT TRANSPORTATION CONTRACT		\$567.00
		11-999-270-514-00-000		12/12/05	\$567.00
068381	12/19/05		NK	NIELSEN KELLERMAN	\$1,078.00
	601383	09/26/05	AA SUPPLIES CREW		\$1,078.00
		11-402-100-600-73-610		12/12/05	\$1,078.00
068382	12/19/05		NJDF	NJ DIVISION OF FIRE SAFETY	\$1,162.00
	601720	10/28/05	MISC PURCH SERVICES -BOE		\$1,162.00
		11-999-230-590-16-596		12/12/05	\$1,162.00
068383	12/19/05		NJA3	NJASP, SPRING CONFERENCE	\$100.00
	601806	11/09/05	REGISTRATION FOR WORKSHOP		\$100.00
		11-999-219-592-00-582		12/12/05	\$100.00
068384	12/19/05		NJD	NJDOT	\$325.00
	601804	10/27/05	BUS INSPECTION		\$325.00
		11-999-270-890-10-000		12/12/05	\$325.00
068385	12/19/05		NJSI	NJSIAA	\$40.00
	601812	11/14/05	ALL SPORTS MISC EXP		\$40.00
		11-402-100-800-70-891		12/13/05	\$40.00

12/15/05

Starting date 11/22/05 Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068386	12/19/05		NHA	NORTH HUDSON ACADEMY	\$2,754.85
600719	09/01/05		TUITION NJ PRIV HANDICAP		\$2,754.85
	11-999-100-566-00-000			12/12/05	\$2,754.85
068387	12/19/05		NJN1	NORTH JERSEY MEDIA GROUP INC.	\$352.46
601716	10/01/05		LEGAL ADVERTISING		\$337.96
	11-999-230-500-14-335			12/12/05	\$194.79
	11-999-251-592-00-000			12/12/05	\$143.17
601818	11/01/05		LEGAL ADVERTISING		\$14.50
	11-999-251-592-00-000			12/14/05	\$14.50
068388	12/19/05		CMHS	NORTHWEST ESSEX COMMUNITY	\$9,711.60
600720	09/01/05		TUITION NJ PRIV HANDICAP		\$9,711.60
	11-999-100-566-00-000			12/12/05	\$9,711.60
068389	12/19/05		NSR	NUTLEY SHOP-RITE, INC.	\$1,603.25
600695	07/26/05		HOME ECONOMIC SUPPLIES		\$1,333.63
	11-190-100-610-01-615			12/13/05	\$984.82
	11-999-230-600-16-616			12/13/05	\$348.81
601458	09/01/05		CAFETERIA EXPENSE		\$269.62
	50-910-310-600-00-620			12/13/05	\$269.62
068390	12/19/05		JAN2	OLSEN, OTR; JAN	\$169.35
600006	07/01/05		SRS TEACHING SUPPLIES		\$169.35
	11-999-216-600-29-610			12/13/05	\$169.35
068391	12/19/05		OWS	OMNI WASTE SERVICES	\$4,784.42
600662	07/20/05		REFUSE REMOVAL		\$4,784.42
	11-999-262-420-00-421			12/13/05	\$4,784.42
068392	12/19/05		OTC	ORIENTAL TRADING CO, INC.	\$72.30
601734	11/01/05		C.A.T. SUPPLIES		\$72.30
	11-190-100-610-09-615			12/12/05	\$72.30
068393	12/19/05		PALE	PALERMO SUPPLY COMPANY, INC.	\$33.96
601918	11/12/05		REPAIR SUPPLIES-DISTRICT WIDE		\$33.96
	11-999-261-610-00-000			12/14/05	\$33.96
068394	12/19/05		CIPA	PALLEY; CINDY	\$2,502.50
601437	09/01/05		OCCUPATIONAL THERAPY SERV.		\$2,502.50
	11-999-216-320-29-000			12/13/05	\$2,502.50
068395	12/19/05		PDI	PANASONIC DOCUMENT IMAGING	\$213.11
600245	07/01/05		MAINTENANCE CONTRACT		\$74.29
	11-999-262-420-00-422			12/13/05	\$74.29
600572	07/01/05		MAINTENANCE AGREEMENT		\$69.41
	11-999-262-420-00-422			12/12/05	\$69.41
600573	07/01/05		MAINTENANCE AGREEMENT		\$69.41
	11-999-262-420-00-422			12/12/05	\$69.41
068396	12/19/05		GPAR	PARISI; GERARD M.	\$666.01
601972	12/07/05		BOARD MEMBER REIMBURSEMENT		\$666.01
	11-999-230-890-16-000			12/14/05	\$666.01
068397	12/19/05		CPC2	PASSAIC COUNTY ELKS CEREBRAL PALSY CEN	\$4,237.42
600704	09/01/05		TUITION NJ PRIV HANDICAP		\$4,237.42
	11-999-100-566-00-000			12/13/05	\$4,237.42

Starting date 11/22/05

Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068398	12/19/05		SP13	PASTENA; SILVIO	\$91.92
	601791	11/11/05	TRIP EXPENSES		\$91.92
		11-999-270-890-00-000		12/12/05	\$91.92
068399	12/19/05		PKP	PATEL MD; POORVI K	\$700.00
	601785	11/04/05	HEALTH PURCH PRO SERVICES		\$350.00
		11-999-213-300-00-000		12/12/05	\$350.00
	601984	12/07/05	HEALTH PURCHPRO SERVICES		\$350.00
		11-999-213-300-00-000		12/14/05	\$350.00
068400	12/19/05		PCIE	PCI EDUCATIONAL PUBLISHING	\$483.89
	601711	10/28/05	NBATE GRANT		\$483.89
		11-190-100-610-03-615		12/12/05	\$483.89
068401	12/19/05		PLC1	PERFECTION LEARNING CORP.	\$118.55
	601490	10/05/05	LLD TEACHING SUPPLIES		\$118.55
		11-204-100-610-00-615		12/14/05	\$118.55
068402	12/19/05		PERR	PERRONE CORPORATION	\$5,200.00
	601673	10/25/05	MAINT. C/S WASHINGTON		\$5,200.00
		11-999-261-420-06-423		12/14/05	\$5,200.00
068403	12/19/05		PTF	PERSONAL TOUCH FLORIST	\$300.00
	600698	07/26/05	BRD MEMBERS DUES & EXPENSES		\$300.00
		11-999-230-890-16-000		12/13/05	\$300.00
068404	12/19/05		PLC2	PHOENIX LEARNING CENTER	\$7,242.90
	600722	09/01/05	TUITION NJ PRIV HANDICAP		\$7,242.90
		11-999-100-566-00-000		12/13/05	\$7,242.90
068406	12/19/05		POMF	POMPTONIAN, INC.	\$36,751.72
	601312	09/21/05	FOOD SERVICE 2005/2006		\$36,751.72
		50-910-310-300-00-000		12/13/05	\$750.46
		50-910-310-300-00-000		12/12/05	\$750.46
		50-910-310-300-00-000		12/12/05	\$750.46
		50-910-310-300-00-000		12/12/05	\$750.46
		50-910-310-600-00-610		12/12/05	\$8,295.26
		50-910-310-600-00-620		12/13/05	\$11,644.98
		50-910-310-600-00-620		12/12/05	\$3,272.33
		50-910-310-600-00-620		12/12/05	\$5,367.45
		50-910-310-600-00-620		12/12/05	\$4,783.46
		50-910-310-890-00-000		12/13/05	\$96.60
		50-910-310-890-00-000		12/12/05	\$96.60
		50-910-310-890-00-000		12/12/05	\$96.60
		50-910-310-890-00-000		12/12/05	\$96.60
068407	12/19/05		PHI	PRESTWICK HOUSE INC.	\$83.38
	601602	10/19/05	SLD TEACHING SUPPLIES		\$83.38
		11-204-100-610-00-615		12/13/05	\$83.38
068408	12/19/05		PSE	PUBLIC SERVICE ELECTRIC & GAS CO.	\$75,913.34
	600693	07/26/05	GAS/HEAT/WATER/ELECT. SVCS		\$75,913.34
		11-999-262-620-00-621		12/13/05	\$51,728.96
		11-999-262-620-00-623		12/13/05	\$24,184.38
068409	12/19/05		PYRS	PYRAMID SCHOOL PRODUCTS	\$193.28
	690330	08/26/05	Athletic Supplies		\$193.28
		11-402-100-600-84-610		12/13/05	\$193.28

12/15/05

Starting date 11/22/05 Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068410	12/19/05		QRC	QUALITY REPRO CENTER	\$149.40
	600993	08/01/05	MECHANICAL DRAWING SUPPLIES		\$149.40
		11-190-100-610-01-615		12/14/05	\$149.40
068411	12/19/05		RSP2	R.S. PHILLIPS STEEL	\$1,721.00
	600983	08/01/05	METALS TEACHING SUPPLIES		\$1,721.00
		11-190-100-610-01-615		12/12/05	\$1,721.00
068412	12/19/05		RAY	RAY SUPPLY, INC.	\$103.72
	690310	07/21/05	Audio Visual Supplies		\$103.72
		11-999-222-600-01-613		12/13/05	\$103.72
068413	12/19/05		RBOE	RIDGEFIELD BOARD OF EDUCATION	\$10,073.00
	600723	09/01/05	TUITION-NJ DISTRICTS-SPECIAL		\$10,073.00
		11-999-100-562-00-000		12/13/05	\$10,073.00
068414	12/19/05		RUST	RUSTY'S PIANO/ORGAN CO.	\$505.00
	600666	07/20/05	PIANO TUNING SVCS		\$505.00
		11-190-100-500-00-422		12/13/05	\$505.00
068415	12/19/05		RSU1	RUTGERS, THE STATE UNIVERSITY	\$1,150.00
	601640	10/21/05	WORKSHOP REGISTRATION-TUITION		\$1,150.00
		20-270-223-590-00-000		12/12/05	\$1,150.00
068416	12/19/05		SSA	S & S WORLDWIDE	\$94.82
	600817	07/01/05	EXTENDED DAY SUMMER SUPPLIES		\$94.82
		55-990-320-600-00-616		12/12/05	\$94.82
068417	12/19/05		SAG2	SAGE DAY II	\$7,568.46
	600724	09/01/05	TUITION NJ PRIV HANDICAP		\$7,568.46
		11-999-100-566-00-000		12/12/05	\$7,568.46
068418	12/19/05		SAC	SAX ARTS & CRAFTS	\$437.31
	601169	09/09/05	PHOTOGRAPHY SUPPLIES		\$437.31
		11-190-100-610-01-615		12/14/05	\$437.31
068419	12/19/05		SSB	SCHOOL SPECIALTY	\$249.88
	601511	10/06/05	OFFICE SUPPLIES		\$249.88
		11-999-218-600-00-616		12/13/05	\$249.88
068420	12/19/05		SPC	SCHOOL SPECIALTY INC	\$874.28
	601348	09/01/05	INSTRUCTIONAL SUPPLS-YANTACAW		\$833.61
		11-190-100-610-07-625		12/12/05	\$833.61
	601667	10/25/05	OFFICE SUPPLIES		\$40.67
		11-190-100-610-05-615		12/14/05	\$40.67
068421	12/19/05		SPC	SCHOOL SPECIALTY, INC.	\$145.96
	690229	07/01/05	Technology Supplies		\$145.96
		11-190-100-610-01-615		12/12/05	\$145.96
068422	12/19/05		JS9	SCHWARZ; JOHN	\$146.52
	601662	10/24/05	MILEAGE & WORKSHOP REIMBURSEME		\$146.52
		11-999-223-500-00-581		12/12/05	\$56.52
		11-999-223-500-00-582		12/12/05	\$90.00
068423	12/19/05		SEMA	SEMPLE MATH, INC.	\$75.00
	601740	11/01/05	WORKSHOP REGISTRATION		\$75.00
		11-999-223-500-00-582		12/12/05	\$75.00

Starting date 11/22/05

Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068424	12/19/05			SHAR SHARP ELEVATOR COMPANY, INC.	\$290.00
600665	07/20/05			ELEVATOR MAINT. AGMNT	\$290.00
	11-999-261-420-01-423			12/13/05	\$145.00
	11-999-261-420-02-423			12/13/05	\$145.00
068425	12/19/05			SOBC SOURCE BOOKS	\$162.23
600178	07/01/05			REFERENCE BOOKS	\$162.23
	11-999-218-600-00-616			12/12/05	\$162.23
068426	12/19/05			SGS SPRING GARDEN SCHOOL	\$500.00
601863	11/18/05			TEACHER STUDY GROUP GRANT	\$500.00
	11-999-240-800-05-891			12/12/05	\$500.00
068427	12/19/05			MAFA ST.BARNABAS AMBULATORY CARE CNTR	\$1,800.00
601746	11/02/05			HEALTH PURCH PRO SERVICES	\$450.00
	11-999-213-300-00-000			12/12/05	\$450.00
601759	11/03/05			HEALTH PURCH PRO SERVICES	\$450.00
	11-999-213-300-00-000			12/12/05	\$450.00
601852	11/17/05			HEALTH PURCH PRO SERVICES	\$900.00
	11-999-213-300-00-000			12/12/05	\$900.00
068428	12/19/05			STBU STAPLES BUSINESS ADVANTAGE	\$101.92
601681	10/25/05			EXTENDED DAY OFFICE SUPPLIES	\$101.92
	55-990-320-600-00-616			12/12/05	\$101.92
068429	12/19/05			AS3 STARACE; ANNE	\$132.62
601835	11/15/05			WORKSHOP EXPENSE	\$132.62
	11-999-240-500-00-581			12/12/05	\$132.62
068430	12/19/05			SI5 STEWART INDUSTRIES	\$788.27
600383	07/01/05			TEACHING SUPPLIES	\$117.00
	11-190-100-610-04-615			12/12/05	\$117.00
600626	07/01/05			MAINTENANCE AGREEMENT	\$344.60
	11-999-262-420-00-422			12/13/05	\$344.60
600627	07/01/05			MAINTENANCE AGREEMENT	\$202.67
	11-999-262-420-00-422			12/13/05	\$202.67
601808	11/09/05			STAPLES FOR COPIER	\$124.00
	11-999-251-600-00-616			12/12/05	\$124.00
068431	12/19/05			SUPU SUNDANCE PUBLISHERS	\$290.40
600332	07/01/05			2005/06 LIBRARY/MEDIA ORDER	\$290.40
	11-999-222-600-03-611			12/13/05	\$290.40
068432	12/19/05			SCRC SUSSEX COUNTY REGIONAL COOPERATIVE	\$355.98
601823	10/28/05			ATHLETIC TRIP	\$355.98
	11-999-270-512-27-000			12/12/05	\$355.98
068433	12/19/05			TVC1 TEACHERS VIDEO CO.	\$145.54
600126	07/01/05			YANTACAW LIBRARY	\$145.54
	11-999-222-600-07-613			12/12/05	\$145.54
068434	12/19/05			TRS THERAPEUTIC REHABILITATION SERVICES	\$135.00
601801	11/08/05			HEALTH PURCH PRO SERVICES	\$135.00
	11-999-213-300-00-000			12/12/05	\$135.00
068435	12/19/05			TL2 THOMSON GALE	\$624.93
601697	10/26/05			LIBRARY BOOKS	\$374.93
	11-999-222-600-01-611			12/12/05	\$374.93

12/15/05

Starting date 11/22/05 Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068435	12/19/05		TL2	THOMSON GALE	\$624.93
	601699	10/26/05	LIBRARY BOOKS		\$250.00
		11-999-222-600-01-611		12/12/05	\$250.00
068436	12/19/05		PGI	THOMSON PETERSONS	\$753.72
	600176	07/01/05	REFERENCE BOOKS		\$753.72
		11-999-218-600-00-616		12/12/05	\$753.72
068437	12/19/05		TFK	TIME FOR KIDS	\$252.00
	601480	10/04/05	INSTRUCTIONAL SUPPLIES		\$252.00
		11-190-100-610-06-615		12/14/05	\$252.00
068438	12/19/05		TN	TOWNSHIP OF NUTLEY	\$17,622.27
	601849	09/01/05	FUEL - ALL VEHICLES		\$17,622.27
		11-999-262-620-00-622		12/12/05	\$2,743.44
		11-999-270-600-00-624		12/12/05	\$2,630.37
		11-999-270-600-10-624		12/12/05	\$12,248.46
068439	12/19/05		TN5	TOWNSHIP OF NUTLEY	\$26,692.87
	601979	12/01/05	PURCH. PROF. SERVICES		\$26,692.87
		20-509-213-320-00-000		12/14/05	\$26,692.87
068440	12/19/05		PATT	TRAINOR; PATRICIA	\$790.00
	601856	11/17/05	TUITION REIMBURSEMENT		\$790.00
		11-999-291-280-00-000		12/12/05	\$790.00
068441	12/19/05		NJDE	TREASURER STATE OF NEW JERSEY	\$36.00
	601657	10/24/05	REGISTRATION FOR WORKSHOP		\$36.00
		11-999-221-500-10-582		12/14/05	\$36.00
068442	12/19/05		TRE4	TREASURER STATE OF NEW JERSEY	\$54.00
	601462	10/03/05	REGISTRATION		\$18.00
		11-999-223-500-00-582		12/14/05	\$18.00
	601533	10/11/05	REGISTRATION FOR WORKSHOP		\$36.00
		11-999-219-592-00-582		12/12/05	\$18.00
		11-999-223-500-00-582		12/12/05	\$18.00
068443	12/19/05		TRIP	TRIPLE CROWN SPORTS	\$679.50
	690276	07/20/05	Athletic Supplies		\$33.00
		11-402-100-600-70-610		12/13/05	\$33.00
	690295	07/20/05	Athletic Supplies		\$13.80
		11-402-100-600-86-610		12/13/05	\$13.80
	690317	08/26/05	Athletic Supplies		\$170.15
		11-402-100-600-78-610		12/13/05	\$170.15
	690327	08/26/05	Athletic Supplies		\$263.50
		11-402-100-600-80-610		12/13/05	\$263.50
	690332	08/26/05	Athletic Supplies		\$29.85
		11-402-100-600-84-610		12/13/05	\$29.85
	690335	08/26/05	Athletic Supplies		\$169.20
		11-402-100-600-85-610		12/12/05	\$169.20
068444	12/19/05		TTE	TRI-TECH ENGINEERING	\$47,667.00
	600528	07/01/05	CONST. MGM. SERVICES		\$25,667.00
		30-999-404-390-00-337		12/13/05	\$25,667.00
	601508	10/06/05	ARCHITECT/ENGINEER		\$22,000.00
		11-999-251-330-00-336		12/13/05	\$22,000.00

Starting date 11/22/05

Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068445	12/19/05		TRO	TROXELL COMMUNICATIONS,INC.	\$766.00
601909	11/29/05		BULBS FOR LCD PROJECTORS-HS		\$766.00
	11-190-100-610-01-619			12/14/05	\$766.00
068446	12/19/05		VC3	VALIANT I.M.C.	\$67.10
601360	09/01/05		BUDGET SUPPLIES - YANTACAW		\$67.10
	11-190-100-610-07-626			12/12/05	\$67.10
068447	12/19/05		BA	VERIZON	\$1,397.02
600691	07/26/05		TELEPHONE SERVICES		\$1,097.02
	11-999-230-530-16-531			12/13/05	\$243.92
	11-999-230-530-16-531			12/13/05	\$853.10
600692	07/26/05		COMMUNICATION SERVICES		\$300.00
	11-190-100-500-00-531			12/13/05	\$150.00
	11-999-222-500-00-531			12/13/05	\$150.00
068448	12/19/05		VBOE	VERONA BOARD OF EDUCATION	\$4,139.43
600727	09/01/05		IDEA BASIC TUITION		\$4,139.43
	20-250-100-566-00-000			12/12/05	\$4,139.43
068449	12/19/05		VHM	VICTORS HOUSE OF MUSIC	\$4,360.33
601340	09/23/05		BUDGET SUPPLIES-MUSIC-HS		\$4,360.33
	11-190-100-610-01-626			12/12/05	\$4,360.33
068450	12/19/05		VB	VIOLA BROTHERS INC	\$142.98
601936	11/01/05		REPAIR SUPPLIES		\$75.48
	11-999-261-610-02-000			12/14/05	\$8.50
	11-999-261-610-04-000			12/14/05	\$7.98
	11-999-261-610-05-000			12/14/05	\$59.00
602001	11/25/05		REPAIR SUPPLIES		\$67.50
	11-999-261-610-06-000			12/14/05	\$10.86
	11-999-261-610-07-000			12/14/05	\$56.64
068451	12/19/05		HOW/	WANG; HONG	\$260.00
601813	11/14/05		TUITION NJ PRIV HANDICAP		\$130.00
	11-999-100-566-00-000			12/12/05	\$130.00
601904	11/28/05		TUITION NJ PRIV HANDICAP		\$130.00
	11-999-100-566-00-000			12/14/05	\$130.00
068452	12/19/05		WA4	WASHINGTON ACADEMY	\$3,578.84
600728	09/01/05		TUITION NJ PRIV HANDICAP		\$3,578.84
	11-999-100-566-00-000			12/12/05	\$3,578.84
068453	12/19/05		WRC	WEEKLY READER CORP.	\$545.13
600113	07/01/05		TEACHING SUPPLIES - YANTACAW		\$384.75
	11-190-100-610-07-615			12/14/05	\$384.75
600494	07/01/05		SLD TEACHING SUPPLY		\$160.38
	11-204-100-610-00-615			12/14/05	\$160.38
068454	12/19/05		WGC	WELCO GASES CORPORATION	\$148.78
601000	07/01/05		2005-06 SUPPLIES		\$148.78
	11-190-100-610-01-615			12/13/05	\$148.78
068455	12/19/05		WTPC	WESTERN TERMITE & PEST CONTROL	\$286.50
600664	07/20/05		EXTERMINATION SERVICES		\$286.50
	11-999-262-590-00-000			12/13/05	\$286.50

Starting date 11/22/05 Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068456	12/19/05			WHIT WHITEHALL ASSOCIATES, INC.	\$2,000.00
	601509	10/06/05		CENTRAL OFFICE-PROF. SERVICES	\$2,000.00
		11-999-251-330-00-336		12/13/05	\$2,000.00
068457	12/19/05			WPC3 WILLIAM PATERSON UNIVERSITY	\$85.00
	601723	10/28/05		TITLE III TUITION	\$85.00
		20-241-223-590-30-000		12/13/05	\$85.00
068458	12/19/05			WLT WILSON LANGUAGE TRAINING	\$105.60
	601574	10/17/05		RR TEACHING SUPPLIES	\$105.60
		11-213-100-610-00-615		12/13/05	\$105.60
068459	12/19/05			WCN WORRALL COMMUNITY NEWSPAPER INC	\$63.00
	601819	11/01/05		SUBSCRIPTIONS - NUTLEY JOURNAL	\$63.00
		11-999-222-600-01-612		12/12/05	\$21.00
		11-999-240-600-01-616		12/12/05	\$21.00
		11-999-240-600-03-616		12/12/05	\$21.00

Check journal

Nutley Board of Education

Page 26 of 26

Rec and Unrec checks

Hand and Machine checks

12/15/05

Starting date 11/22/05

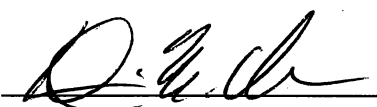
Ending date 12/19/05

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068460	12/19/05		XER2	XEROX CORPORATION	\$325.00
601896	11/23/05		COPIER SUPPLIES		\$325.00
	11-999-240-600-04-616			12/12/05	\$325.00

Fund Totals

10	GENERAL CURRENT EXPENSE	\$165,795.94
11	GENERAL CURRENT EXPENSE	\$4,001,111.10
20	SPECIAL REVENUE FUNDS	\$104,285.04
30	CAPITAL PROJECTS FUNDS	\$27,440.00
40	DEBT SERVICE FUNDS	\$120,725.00
50	ENTERPRISE FUND	\$87,611.52
55	EXTENDED DAY	\$58,377.97
Total for all checks listed		\$4,565,346.57

Prepared and submitted by:


Board Secretary
Date