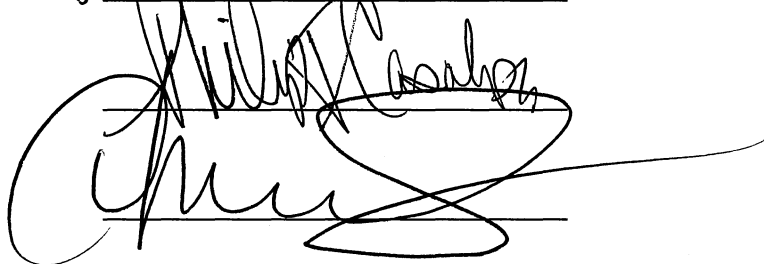
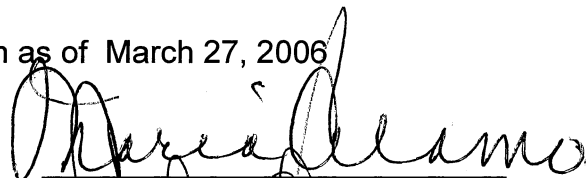
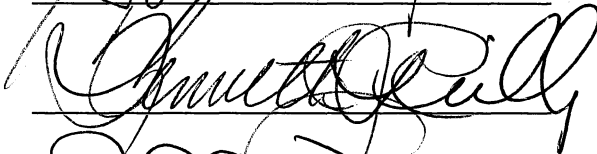
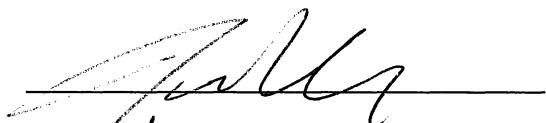


**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED MARCH 27, 2006**

Warrants in the amount of \$4,877,025.99 have been audited and approved for payment.



Approved for payment by Board of Education as of March 27, 2006



Rec and Unrec checks

Hand and Machine checks

03/23/06

Starting date 2/28/06

Ending date 3/27/06

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068509	01/23/06	03/03/06	KB4	BANIA; KENT	(\$450.00)
602217	01/10/06			TUITION REIMBURSEMENT	(\$450.00)
	11-999-291-280-00-000			*VOID*	03/03/06 (\$450.00)
068796 H	02/28/06	02/28/06	PAY	B.O.E. SALARY ACCOUNT	\$1,578,573.24
609000	07/01/05			SALARY ACCOUNT	\$1,578,573.24
	11-110-100-101-00-000			*6PR317	02/28/06 \$29,000.06
	11-110-100-101-00-016			*6PR317	02/28/06 \$584.49
	11-120-100-101-00-000			*6PR317	02/28/06 \$304,926.22
	11-120-100-101-00-016			*6PR317	02/28/06 \$8,112.27
	11-120-100-101-00-020			*6PR317	02/28/06 \$1,484.90
	11-130-100-101-00-000			*6PR317	02/28/06 \$194,102.60
	11-130-100-101-00-016			*6PR317	02/28/06 \$5,620.74
	11-130-100-101-00-020			*6PR317	02/28/06 \$893.62
	11-130-100-101-00-021			*6PR317	02/28/06 \$242.48
	11-140-100-101-00-000			*6PR317	02/28/06 \$267,501.90
	11-140-100-101-00-016			*6PR317	02/28/06 \$6,159.00
	11-140-100-101-00-020			*6PR317	02/28/06 \$1,654.66
	11-140-100-101-00-021			*6PR317	02/28/06 \$26.25
	11-150-100-101-00-000			*6PR317	02/28/06 \$2,756.00
	11-204-100-101-00-000			*6PR317	02/28/06 \$49,155.39
	11-204-100-101-00-016			*6PR317	02/28/06 \$324.00
	11-204-100-106-00-000			*6PR317	02/28/06 \$11,805.85
	11-204-100-106-00-016			*6PR317	02/28/06 \$57.88
	11-213-100-101-00-000			*6PR317	02/28/06 \$41,031.48
	11-213-100-101-00-016			*6PR317	02/28/06 \$393.00
	11-215-100-101-00-000			*6PR317	02/28/06 \$4,409.04
	11-215-100-101-00-016			*6PR317	02/28/06 \$243.00
	11-215-100-106-00-000			*6PR317	02/28/06 \$3,946.40
	11-230-100-101-00-000			*6PR317	02/28/06 \$27,902.38
	11-240-100-101-00-000			RE-DIST	03/13/06 \$2,360.54
	11-240-100-101-00-000			*6PR317	02/28/06 \$6,771.84
	11-240-100-101-00-016			*6PR317	02/28/06 \$75.00
	11-301-100-101-00-000			*6PR317	02/28/06 \$250.00
	11-401-100-101-00-026			*6PR317	02/28/06 \$53.70
	11-402-100-100-70-400			*6PR317	02/28/06 \$7,683.82
	11-402-100-100-72-400			*6PR317	02/28/06 \$2,091.00
	11-402-100-100-78-400			*6PR317	02/28/06 \$8,026.00
	11-402-100-100-80-000			*6PR317	02/28/06 \$350.85
	11-402-100-100-80-400			*6PR317	02/28/06 \$8,026.00
	11-402-100-100-84-000			*6PR317	02/28/06 \$376.70
	11-402-100-100-84-400			*6PR317	02/28/06 \$7,913.50
	11-402-100-100-85-000			*6PR317	02/28/06 \$106.20
	11-402-100-100-85-400			*6PR317	02/28/06 \$7,913.50
	11-402-100-100-92-400			*6PR317	02/28/06 \$7,915.50
	11-800-330-100-00-000			*6PR317	02/28/06 \$70.80
	11-999-213-100-00-000			*6PR317	02/28/06 \$21,317.25
	11-999-213-100-00-016			*6PR317	02/28/06 \$800.00
	11-999-213-100-21-000			*6PR317	02/28/06 \$1,018.55
	11-999-216-100-28-000			*6PR317	02/28/06 \$14,543.75
	11-999-216-100-29-000			*6PR317	02/28/06 \$8,126.53
	11-999-217-100-00-000			*6PR317	02/28/06 \$11,618.08
	11-999-218-104-00-000			*6PR317	02/28/06 \$37,281.55
	11-999-218-105-00-000			*6PR317	02/28/06 \$5,417.54

Starting date 2/28/06 Ending date 3/27/06

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
068796 H	02/28/06	02/28/06	PAY	B.O.E. SALARY ACCOUNT	\$1,578,573.24
609000	07/01/05			SALARY ACCOUNT	\$1,578,573.24
	11-999-218-105-00-016		*6PR317	02/28/06	\$78.83
	11-999-219-104-00-000		*6PR317	02/28/06	\$37,889.60
	11-999-221-102-00-000		*6PR317	02/28/06	\$3,290.95
	11-999-221-102-10-000		*6PR317	02/28/06	\$5,400.09
	11-999-221-104-00-000		*6PR317	02/28/06	\$828.80
	11-999-221-105-00-000		*6PR317	02/28/06	\$2,048.44
	11-999-221-105-10-000		*6PR317	02/28/06	\$5,020.68
	11-999-221-105-10-016		*6PR317	02/28/06	\$157.67
	11-999-222-100-00-000		*6PR317	02/28/06	\$24,204.25
	11-999-222-100-26-000		*6PR317	02/28/06	\$2,469.10
	11-999-230-100-16-000		*6PR317	02/28/06	\$283.25
	11-999-230-100-17-000		*6PR317	02/28/06	\$13,737.75
	11-999-230-600-16-893		*6PR317	02/28/06	\$378.00
	11-999-240-103-00-000		*6PR317	02/28/06	\$52,006.46
	11-999-240-104-00-000		*6PR317	02/28/06	\$21,330.75
	11-999-240-105-00-000		*6PR317	02/28/06	\$31,068.07
	11-999-240-105-00-016		*6PR317	02/28/06	\$499.06
	11-999-251-100-00-000		*6PR317	02/28/06	\$22,071.37
	11-999-251-100-00-017		*6PR317	02/28/06	\$30.00
	11-999-252-100-00-000		*6PR317	02/28/06	\$7,459.57
	11-999-261-100-00-000		*6PR317	02/28/06	\$17,053.60
	11-999-261-100-00-029		*6PR317	02/28/06	\$1,103.69
	11-999-262-100-00-000		*6PR317	02/28/06	\$61,350.40
	11-999-262-100-00-016		*6PR317	02/28/06	\$551.20
	11-999-262-100-00-029		*6PR317	02/28/06	\$9,909.87
	11-999-262-100-21-000		*6PR317	02/28/06	\$18,742.22
	11-999-262-100-22-000		*6PR317	02/28/06	\$2,600.33
	11-999-270-108-00-000		*6PR317	02/28/06	\$31,915.04
	11-999-270-109-00-000		*6PR317	02/28/06	\$4,428.85
	11-999-270-109-27-000		*6PR317	02/28/06	\$3,257.73
	20-231-100-101-00-000		*6PR317	02/28/06	\$5,957.75
	20-231-221-103-00-000		*6PR317	02/28/06	\$200.00
	20-231-221-105-00-000		*6PR317	02/28/06	\$100.36
	20-234-221-105-00-000		*6PR317	02/28/06	\$41.67
	20-241-100-101-00-000		*6PR317	02/28/06	\$2,360.54
	20-241-100-101-00-000		RE-DIST	03/13/06	(\$2,360.54)
	20-250-100-101-00-000		*6PR317	02/28/06	\$2,075.00
	20-250-100-106-00-000		*6PR317	02/28/06	\$1,703.60
	20-250-219-104-00-000		*6PR317	02/28/06	\$3,300.00
	20-252-100-101-00-000		*6PR317	02/28/06	\$828.75
	20-252-100-106-00-000		*6PR317	02/28/06	\$483.25
	20-253-100-101-50-000		*6PR317	02/28/06	\$300.00
	20-262-100-101-00-000		*6PR317	02/28/06	\$400.13
	20-270-100-101-00-000		*6PR317	02/28/06	\$11,966.55
	20-280-218-104-22-000		*6PR317	02/28/06	\$208.00
	50-910-310-110-00-000		*6PR317	02/28/06	\$16,753.45
	50-910-310-110-00-017		*6PR317	02/28/06	\$13.50
	55-990-320-100-00-000		*6PR317	02/28/06	\$26,418.71
	55-990-320-104-00-000		*6PR317	02/28/06	\$2,916.67
	55-990-320-105-00-000		*6PR317	02/28/06	\$1,298.42

Starting date 2/28/06 Ending date 3/27/06

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069049 H	02/28/06		IHS	INTERNATIONAL HEALTHCARE SERVICES	\$172.73
600506	07/07/05		DENTAL BENEFITS		\$172.73
	11-999-291-270-00-292		MARCH	02/28/06	\$172.73
069050 H	02/28/06		DEDE	DELTA DENTAL	\$21,114.90
600500	07/07/05		DENTAL BENEFITS		\$21,114.90
	11-999-291-270-00-292		MARCH	02/28/06	\$20,396.90
	50-910-310-290-00-292		MARCH	02/28/06	\$718.00
069051 H	02/28/06		DEDE	DELTA DENTAL	\$89.52
6JO048	02/28/06				\$89.52
	10-02 - - - -		421/101	02/28/06	\$89.52
069052	03/01/06		SPSC	SPARTA STEEL CORPORATION	\$129,703.00
602653	02/24/06		FRANKLIN REFERENDUM		\$129,703.00
	30-999-404-450-00-000			03/01/06	\$129,703.00
069053	03/03/06		APFL	A. PFLUGH, INC.	\$116,228.44
602415	01/31/06		FRANKLIN REFERENDUM		\$116,228.44
	30-999-404-450-00-000			03/03/06	\$116,228.44
069054	03/03/06		KB4	BANIA; KENT	\$450.00
602217	01/10/06		TUITION REIMBURSEMENT		\$450.00
	11-999-291-280-00-000			03/03/06	\$450.00
069055	03/03/06		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$103.95
600574	07/01/05		LEASE AGREEMENT		\$103.95
	11-999-240-500-07-440			03/03/06	\$103.95
069056	03/03/06		GEC4	GE CAPITAL	\$835.00
601772	11/04/05		LEASE AGREEMENT		\$835.00
	11-999-240-500-02-440			03/03/06	\$835.00
069057	03/03/06		PIT	IMAGISTICS INTERNATIONAL INC.	\$198.49
600623	07/01/05		MAINTENANCE AGREEMENT		\$198.49
	11-999-262-420-00-422			03/03/06	\$198.49
069058	03/03/06		PDI	PANASONIC DOCUMENT IMAGING	\$69.41
600573	07/01/05		MAINTENANCE AGREEMENT		\$69.41
	11-999-262-420-00-422			03/03/06	\$69.41
069059 H	03/03/06		BSI2	BENECARD SERVICES, INC.	\$12,540.54
600505	07/07/05		PRESCRIPTION BENEFITS		\$12,540.54
	11-999-291-270-00-293		MARCH	03/03/06	\$12,041.04
	50-910-310-290-00-293		MARCH	03/03/06	\$499.50
069060 H	03/09/06	03/09/06	SNJH	STATE OF NJ HEALTH BENEFITS FUND	\$476,220.62
600503	07/07/05		HEALTH BENEFITS		\$476,220.62
	11-999-291-270-00-291		MARCH	03/09/06	\$462,093.17
	50-910-310-290-00-291		MARCH	03/09/06	\$13,358.05
	55-990-320-290-00-000		MARCH	03/09/06	\$769.40
069061 H	03/15/06		PAY	B.O.E. SALARY ACCOUNT	\$1,486,022.72
609000	07/01/05		SALARY ACCOUNT		\$1,486,022.72
	11-110-100-101-00-000		*6PR318	03/15/06	\$29,000.06
	11-110-100-101-00-016		*6PR318	03/15/06	\$318.00
	11-120-100-101-00-000		*6PR318	03/15/06	\$304,926.22
	11-120-100-101-00-016		*6PR318	03/15/06	\$2,553.37
	11-120-100-101-00-020		*6PR318	03/15/06	\$1,130.44

Starting date 2/28/06

Ending date 3/27/06

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069061 H	03/15/06		PAY	B.O.E. SALARY ACCOUNT	\$1,486,022.72
609000	07/01/05		SALARY ACCOUNT		\$1,486,022.72
	11-130-100-101-00-000		*6PR318	03/15/06	\$195,329.48
	11-130-100-101-00-016		*6PR318	03/15/06	\$3,026.63
	11-130-100-101-00-020		*6PR318	03/15/06	\$215.35
	11-140-100-101-00-000		*6PR318	03/15/06	\$267,501.90
	11-140-100-101-00-016		*6PR318	03/15/06	\$2,692.20
	11-150-100-101-00-000		*6PR318	03/15/06	\$1,261.00
	11-204-100-101-00-000		*6PR318	03/15/06	\$45,170.14
	11-204-100-101-00-016		*6PR318	03/15/06	\$82.22
	11-204-100-106-00-000		*6PR318	03/15/06	\$11,805.85
	11-213-100-101-00-000		*6PR318	03/15/06	\$41,031.48
	11-213-100-101-00-016		*6PR318	03/15/06	\$119.06
	11-215-100-101-00-000		*6PR318	03/15/06	\$4,409.04
	11-215-100-101-00-016		*6PR318	03/15/06	\$82.22
	11-215-100-106-00-000		*6PR318	03/15/06	\$3,905.99
	11-230-100-101-00-000		*6PR318	03/15/06	\$26,978.38
	11-240-100-101-00-000		*6PR318	03/15/06	\$6,771.84
	11-240-100-101-00-000		RE-DIST	03/15/06	\$1,557.26
	11-401-100-101-00-026		*6PR318	03/15/06	\$933.04
	11-402-100-100-70-400		*6PR318	03/15/06	\$7,683.82
	11-402-100-100-79-000		*6PR318	03/15/06	\$204.07
	11-402-100-100-80-000		*6PR318	03/15/06	\$240.06
	11-402-100-100-85-000		*6PR318	03/15/06	\$204.06
	11-402-100-100-87-000		*6PR318	03/15/06	\$204.06
	11-402-100-100-91-000		*6PR318	03/15/06	\$204.06
	11-999-213-100-00-000		*6PR318	03/15/06	\$21,317.25
	11-999-213-100-00-016		*6PR318	03/15/06	\$400.00
	11-999-213-100-21-000		*6PR318	03/15/06	\$1,018.55
	11-999-216-100-28-000		*6PR318	03/15/06	\$14,543.75
	11-999-216-100-29-000		*6PR318	03/15/06	\$8,170.33
	11-999-217-100-00-000		*6PR318	03/15/06	\$11,406.04
	11-999-217-100-00-016		*6PR318	03/15/06	\$300.96
	11-999-218-104-00-000		*6PR318	03/15/06	\$37,281.55
	11-999-218-105-00-000		*6PR318	03/15/06	\$5,417.54
	11-999-218-105-00-016		*6PR318	03/15/06	\$80.07
	11-999-219-104-00-000		*6PR318	03/15/06	\$37,889.60
	11-999-221-102-00-000		*6PR318	03/15/06	\$3,290.95
	11-999-221-102-10-000		*6PR318	03/15/06	\$5,400.09
	11-999-221-105-00-000		RE-DIST	03/15/06	(\$480.00)
	11-999-221-105-00-000		*6PR318	03/15/06	\$2,048.44
	11-999-221-105-10-000		*6PR318	03/15/06	\$5,020.68
	11-999-221-105-10-016		*6PR318	03/15/06	\$268.06
	11-999-222-100-00-000		*6PR318	03/15/06	\$24,204.25
	11-999-222-100-00-016		*6PR318	03/15/06	\$75.00
	11-999-222-100-26-000		*6PR318	03/15/06	\$2,469.10
	11-999-230-100-16-000		*6PR318	03/15/06	\$283.25
	11-999-230-100-17-000		*6PR318	03/15/06	\$13,737.75
	11-999-230-600-16-893		*6PR318	03/15/06	\$372.60
	11-999-240-103-00-000		*6PR318	03/15/06	\$52,006.46
	11-999-240-104-00-000		*6PR318	03/15/06	\$21,330.75
	11-999-240-105-00-000		*6PR318	03/15/06	\$31,068.07
	11-999-240-105-00-016		*6PR318	03/15/06	\$145.99
	11-999-240-105-00-017		*6PR318	03/15/06	\$364.46

Starting date 2/28/06

Ending date 3/27/06

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069061 H	03/15/06			PAY B.O.E. SALARY ACCOUNT	\$1,486,022.72
609000	07/01/05			SALARY ACCOUNT	\$1,486,022.72
	11-999-251-100-00-000		*6PR318	03/15/06	\$23,252.21
	11-999-251-100-00-017		*6PR318	03/15/06	\$252.20
	11-999-252-100-00-000		*6PR318	03/15/06	\$7,459.57
	11-999-261-100-00-000		*6PR318	03/15/06	\$17,105.93
	11-999-261-100-00-029		*6PR318	03/15/06	\$405.89
	11-999-262-100-00-000		*6PR318	03/15/06	\$61,820.72
	11-999-262-100-00-016		*6PR318	03/15/06	\$1,112.80
	11-999-262-100-00-029		*6PR318	03/15/06	\$3,376.78
	11-999-262-100-21-000		*6PR318	03/15/06	\$17,683.93
	11-999-262-100-22-000		*6PR318	03/15/06	\$2,600.33
	11-999-270-108-00-000		*6PR318	03/15/06	\$26,045.01
	11-999-270-109-00-000		*6PR318	03/15/06	\$3,691.63
	11-999-270-109-27-000		*6PR318	03/15/06	\$1,763.08
	20-231-100-101-00-000		*6PR318	03/15/06	\$6,775.67
	20-231-221-103-00-000		*6PR318	03/15/06	\$200.00
	20-231-221-105-00-000		*6PR318	03/15/06	\$100.36
	20-234-221-105-00-000		*6PR318	03/15/06	\$41.67
	20-241-100-101-00-000		*6PR318	03/15/06	\$2,360.54
	20-241-100-101-00-000		RE-DIST	03/15/06	(\$1,557.26)
	20-241-221-105-00-000		RE-DIST	03/15/06	\$480.00
	20-250-100-101-00-000		*6PR318	03/15/06	\$2,075.00
	20-250-100-106-00-000		*6PR318	03/15/06	\$1,703.60
	20-250-219-104-00-000		*6PR318	03/15/06	\$3,300.00
	20-252-100-101-00-000		*6PR318	03/15/06	\$828.75
	20-252-100-106-00-000		*6PR318	03/15/06	\$483.25
	20-262-100-101-00-000		*6PR318	03/15/06	\$400.13
	20-270-100-101-00-000		*6PR318	03/15/06	\$6,561.75
	20-280-218-104-22-000		*6PR318	03/15/06	\$208.00
	50-910-310-110-00-000		*6PR318	03/15/06	\$16,753.45
	50-910-310-110-00-016		*6PR318	03/15/06	\$106.08
	50-910-310-110-00-017		*6PR318	03/15/06	\$467.65
	55-990-320-100-00-000		*6PR318	03/15/06	\$14,976.07
	55-990-320-104-00-000		*6PR318	03/15/06	\$2,916.67
	55-990-320-105-00-000		*6PR318	03/15/06	\$1,298.42
069062 H	03/10/06			BOES BOARD OF EDUCATION SALARY ACCOUNT	\$24,763.04
600496	07/07/05			FICA & MEDC. TAXES	\$24,763.04
	11-999-291-220-00-000		3/15/06	03/10/06	\$21,969.39
	50-910-310-220-00-000		3/15/06	03/10/06	\$1,325.53
	55-990-320-220-00-000		3/15/06	03/10/06	\$1,468.12
069063 H	03/10/06			BOES BOARD OF EDUCATION SALARY ACCOUNT	\$89,576.05
6JO049	03/10/06				\$89,576.05
	10-01 - - -		141/101	03/10/06	\$89,576.05
069064	03/10/06			BANK BANC OF AMERICA	\$366.00
600886	08/16/05			LEASE AGREEMENT	\$366.00
	11-999-240-500-01-440			03/10/06	\$218.00
	20-361-100-500-00-000			03/10/06	\$148.00
39065	03/10/06			CIT CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$215.00
601417	09/28/05			LEASE AGREEMENT	\$215.00
	11-999-240-500-02-440			03/10/06	\$107.50

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069065	03/10/06		CIT	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$215.00
601417	09/28/05		LEASE AGREEMENT		\$215.00
	11-999-240-500-03-440			03/10/06	\$107.50
069066	03/10/06		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$99.00
600577	07/01/05		LEASE AGREEMENT		\$99.00
	11-999-240-500-06-440			03/10/06	\$99.00
069067	03/10/06		GEC4	GE CAPITAL	\$594.80
600556	07/01/05		LEASE AGREEMENT		\$159.80
	11-999-230-500-17-440			03/10/06	\$159.80
600558	07/01/05		LEASE AGREEMENT		\$435.00
	11-999-240-500-05-440			03/10/06	\$435.00
069068	03/10/06		OWS	OMNI WASTE SERVICES	\$1,241.00
600662	07/20/05		REFUSE REMOVAL		\$1,241.00
	11-999-262-420-00-421			03/10/06	\$1,241.00
069069	03/10/06		PDI	PANASONIC DOCUMENT IMAGING	\$138.82
600245	07/01/05		MAINTENANCE CONTRACT		\$69.41
	11-999-262-420-00-422			03/10/06	\$69.41
600572	07/01/05		MAINTENANCE AGREEMENT		\$69.41
	11-999-262-420-00-422			03/10/06	\$69.41
069070	03/10/06		POMF	POMPTONIAN, INC.	\$32,227.69
601312	09/21/05		FOOD SERVICE 2005/2006		\$32,227.69
	50-910-310-300-00-000			03/10/06	\$750.46
	50-910-310-300-00-000			03/10/06	\$750.46
	50-910-310-300-00-000			03/10/06	\$750.46
	50-910-310-600-00-610			03/10/06	\$6,504.03
	50-910-310-600-00-620			03/10/06	\$7,361.61
	50-910-310-600-00-620			03/10/06	\$4,323.02
	50-910-310-600-00-620			03/10/06	\$11,497.85
	50-910-310-890-00-000			03/10/06	\$96.60
	50-910-310-890-00-000			03/10/06	\$96.60
	50-910-310-890-00-000			03/10/06	\$96.60
069074	03/17/06		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$99.00
600576	07/01/05		LEASE AGREEMENT		\$99.00
	11-999-240-500-04-440			03/17/06	\$99.00
069075	03/17/06		MCD	MINOLTA CORPORATION	\$194.04
601479	08/01/05		MAINTENANCE AGREEMENT		\$194.04
	11-999-262-420-00-422			03/17/06	\$194.04
069076	03/21/06		NHS	NUTLEY HIGH SCHOOL	\$1,938.50
601965	12/05/05		ATHLETIC CLEARING ACCOUNT		\$1,938.50
	11-402-100-800-70-891			03/21/06	\$6.00
	11-402-100-800-78-895			03/21/06	\$151.50
	11-402-100-800-80-895			03/21/06	\$698.00
	11-402-100-800-85-895			03/21/06	\$1,083.00
069077	03/27/06		API	ACCENT PRESS, INC.	\$1,500.00
602762	03/02/06		PRINTING OF THE MAROON/GRAY		\$1,500.00
	11-190-100-610-01-615			03/21/06	\$1,500.00

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069078	03/27/06		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		03/20/06	\$25.00
069079	03/27/06		ALA1	ALA GRAPHICS	\$69.75
	602516	02/07/06	LIBRARY SUPPLIES		\$69.75
		11-999-222-600-01-614		03/20/06	\$69.75
069080	03/27/06		AS6	ALLEGRO SCHOOL	\$13,860.00
	600697	09/01/05	TUITION NJ PRIV HANDICAP		\$13,860.00
		11-999-100-566-00-000		03/20/06	\$13,860.00
069081	03/27/06		ALI	ALLIED OFFICE PRODUCTS	\$435.16
	601778	11/04/05	LINCOLN ENVELOPES		\$191.64
		11-999-240-600-03-616		03/22/06	\$191.64
	602384	01/27/06	EXTENDED DAY OFFICE SUPPLIES		\$76.19
		55-990-320-600-00-616		03/22/06	\$76.19
	602541	02/09/06	SP SERV OFFICE SUPPLIES		\$45.94
		11-999-221-600-10-616		03/20/06	\$45.94
	602731	03/06/06	CENTRAL OFFICE SUPPLIES		\$121.39
		11-999-251-600-00-616		03/22/06	\$121.39
069082	03/27/06		ABU	AMERICAN BUS AND COACH LLC.	\$96.99
	602774	03/10/06	BASE & ARM BUS BOY MIRROR		\$96.99
		11-999-270-420-10-422		03/20/06	\$96.99
069083	03/27/06		ARF	ARCTIC FALLS	\$14.00
	600642	07/19/05	OFFICE SUPPLIES		\$14.00
		11-999-221-600-10-616		03/22/06	\$14.00
069084	03/27/06		AFS	ASTONE FLEET SERVICE	\$10,725.14
	602739	03/01/06	VEHICLE REPAIRS/MAINTENANCE		\$10,725.14
		11-999-262-420-23-423		03/20/06	\$4,198.88
		11-999-270-420-00-422		03/20/06	\$2,395.46
		11-999-270-420-10-422		03/20/06	\$4,130.80
069085	03/27/06		ATT	AT & T	\$221.38
	602839	03/01/06	TELEPHONE SERVICES		\$221.38
		11-999-230-530-16-531		03/22/06	\$221.38
069086	03/27/06		AGW	AUTOGLASS WORKS	\$45.00
	602759	03/09/06	REPAIRED WINDSHIELD		\$45.00
		11-999-270-890-10-000		03/20/06	\$45.00
069087	03/27/06		BALE	BAKER; CHARLES	\$124.97
	602792	03/14/06	TRIP EXPENSES		\$124.97
		11-999-270-890-00-000		03/20/06	\$124.97
069088	03/27/06		BS4	BANYAN SCHOOL	\$3,477.54
	600700	09/01/05	TUITION NJ PRIV HANDICAP		\$3,477.54
		11-999-100-566-00-000		03/20/06	\$3,477.54
069089	03/27/06		BN	BARNES & NOBLE	\$47.84
	602505	02/08/06	LLD TEACHING SUPPLIES		\$47.84
		11-204-100-610-00-615		03/20/06	\$47.84

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069090	03/27/06			BEAR BEARCOM	\$264.95
601665	10/24/05	WASHINGTON SUPPLIES			\$264.95
	11-999-240-600-06-616		03/20/06		\$264.95
069091	03/27/06			BSCC BELLEVILLE SUPPLY CO., INC.	\$254.52
602620	02/13/06	REPAIR SUPPLIES			\$13.05
	11-999-261-610-01-000		03/20/06		\$13.05
602681	02/21/06	REPAIR SUPPLIES			\$83.73
	11-999-261-610-01-000		03/20/06		\$60.66
	11-999-261-610-02-000		03/20/06		\$23.07
602735	02/02/06	REPAIR SUPPLIES			\$94.01
	11-999-261-610-00-000		03/20/06		\$94.01
602787	03/07/06	REPAIR SUPPLIES			\$63.73
	11-999-261-610-00-000		03/20/06		\$63.73
069092	03/27/06			BPS BELLRIDGE PLUMBING SUPPLY CORPORATION	\$1,509.72
602006	11/03/05	REPAIR SUPPLIES			\$363.47
	11-999-261-610-01-000		03/20/06		\$197.74
	11-999-261-610-02-000		03/20/06		\$165.73
602009	11/02/05	REPAIR SUPPLIES			\$249.05
	11-999-261-610-05-000		03/20/06		\$139.74
	11-999-261-610-06-000		03/20/06		\$109.31
602757	02/01/06	REPAIR SUPPLIES			\$529.59
	11-999-261-610-01-000		03/22/06		\$529.59
602758	02/01/06	REPAIR SUPPLIES			\$367.61
	11-999-261-610-00-000		03/22/06		\$11.14
	11-999-261-610-02-000		03/22/06		\$36.78
	11-999-261-610-03-000		03/22/06		\$142.18
	11-999-261-610-05-000		03/22/06		\$155.01
	11-999-261-610-07-000		03/22/06		\$22.50
069093	03/27/06			BSS BELL'S SECURITY SALES INC	\$77.40
602734	02/03/06	REPAIR SUPPLIES			\$77.40
	11-999-261-610-00-000		03/20/06		\$77.40
069094	03/27/06			BCSS BERGEN COUNTY SPECIAL SERVICES	\$5,718.22
600701	09/01/05	TUITIION-COUNTY SP SRV/REG DAY			\$5,412.22
	11-999-100-565-00-000		03/20/06		\$3,702.22
	11-999-100-565-00-000		03/20/06		\$1,710.00
602810	03/15/06	SRS PURCH PRO/ED SERVICES			\$306.00
	11-999-216-320-29-000		03/22/06		\$306.00
069095	03/27/06			BU BEST UNIFORM	\$981.15
602462	02/03/06	CAFETERIA UNIFORM PANTS			\$981.15
	50-910-310-290-00-299		03/20/06		\$981.15
069096	03/27/06			BETH BETHLEHEM SPORTING GOODS	\$251.14
690314	08/26/05	Athletic Supplies			\$251.14
	11-402-100-600-76-610		03/20/06		\$251.14
069097	03/27/06			PBHS BLOOMFIELD PLUMBING & HEATING SUPPLY	\$20.26
602713	02/27/06	REPAIR SUPPLIES			\$20.26
	11-999-261-610-07-000		03/20/06		\$20.26

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069098	03/27/06			BOEC BOARD OF EDUCATION-ENTERPRISE FUND	\$1,191.52
602744	03/08/06			CAFETERIA REIMBURSEMENT	\$1,191.52
	11-999-221-800-10-891		03/20/06		\$52.50
	11-999-240-800-00-891		03/20/06		\$478.80
	11-999-240-800-01-891		03/20/06		\$573.62
	11-999-251-890-00-000		03/20/06		\$86.60
069099	03/27/06			BRAD BRADLEY TIRE SERVICE	\$1,733.68
602647	02/23/06			NEW TIRES BUS#54	\$209.00
	11-999-270-420-10-422		03/20/06		\$209.00
602721	03/03/06			NEW TIRES BUS #53	\$212.00
	11-999-270-420-10-422		03/20/06		\$212.00
602830	03/18/06			NEW TIRES BUS#47	\$1,312.68
	11-999-270-420-10-422		03/22/06		\$1,312.68
069100	03/27/06			BOB1 BRUNSWICK ZONE BELLEVILLE	\$137.50
602694	03/02/06			BOWLING GAME EXPENSES	\$137.50
	11-402-100-800-72-895		03/20/06		\$137.50
069101	03/27/06			CFC C F CONNOLLY DIST CO INC	\$278.10
602621	02/16/06			REPAIR SUPPLIES	\$278.10
	11-999-261-610-01-000		03/20/06		\$278.10
069102	03/27/06			CABL CABLEVISION LIGHTPATH INC	\$9,457.10
600637	07/19/05			NETWORK SERVICES	\$6,160.00
	11-190-100-500-00-531		03/22/06		\$2,464.00
	11-999-222-500-00-531		03/22/06		\$1,232.00
	11-999-230-530-16-533		03/22/06		\$2,464.00
600638	07/19/05			TELEPHONE SERVICES	\$3,297.10
	11-999-230-530-16-531		03/22/06		\$3,297.10
069103	03/27/06			CS CALAIS SCHOOL	\$7,920.00
602559	02/10/06			TUITION NJ PRIV HANDICAP	\$7,920.00
	11-999-100-566-00-000		03/20/06		\$1,080.00
	11-999-100-566-00-000		03/20/06		\$2,700.00
	11-999-100-566-00-000		03/20/06		\$4,140.00
069104	03/27/06			CCPT CALDWELL COMMUNITY PHYSICAL THERAPY	\$4,533.25
602572	02/14/06			SRS PURCH PRO/ED SERVICES	\$4,533.25
	11-999-216-320-29-000		03/20/06		\$4,533.25
069105	03/27/06			CM8 CANDLE BUSINESS SYSTEMS	\$695.70
602490	02/07/06			SCH OFFICE SUPPLIES-FRANKLIN	\$695.70
	11-190-100-610-02-615		03/20/06		\$695.70
069106	03/27/06			CAN2 CANON BUSINESS SOLUTIONS	\$162.39
602482	02/06/06			SUPPLIES	\$162.39
	11-999-221-600-10-616		03/20/06		\$162.39
069107	03/27/06			CAN1 CANON U.S.A., INC.	\$1,339.80
601005	07/01/05			MAINTENANCE AGREEMENT	\$1,100.40
	11-999-262-420-00-422		03/20/06		\$943.20
	11-999-262-420-00-422		03/20/06		\$157.20
601006	07/01/05			MAINTENANCE AGREEMENT	\$239.40
	11-999-262-420-00-422		03/20/06		\$239.40

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069108	03/27/06		SC4	CAPALBO; SUSAN	\$100.00
	602538	02/09/06	REIMBURSEMENT FOR SHOES		\$100.00
		50-910-310-290-00-299		03/20/06	\$100.00
069109	03/27/06		CBS	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$154.45
	602136	01/03/06	C.A.T. SUPPLIES		\$154.45
		11-190-100-610-09-615		03/22/06	\$154.45
069110	03/27/06		GRCA	CATRAMBONE; GREGORY	\$1,050.00
	602589	02/16/06	TUITION REIMBURSEMENT		\$1,050.00
		11-999-291-280-00-000		03/20/06	\$1,050.00
069111	03/27/06		CB7	CBH CARE, INC.	\$75.00
	602448	02/01/06	WORKSHOP		\$75.00
		11-999-218-500-00-582		03/20/06	\$75.00
069112	03/27/06		KMP	CCV SOFTWARE	\$5,500.00
	602312	01/18/06	Q2 Elementary Software		\$5,500.00
		11-190-100-610-15-639		03/20/06	\$5,500.00
069113	03/27/06		CGI	CDW GOVERNMENT, INC.	\$2,871.84
	602489	02/07/06	HP JETDIRECT PRINT SERVER-RADC		\$242.28
		11-190-100-610-04-619		03/20/06	\$242.28
	602603	02/17/06	HP INK TONER CART - HS & FMS		\$2,629.56
		11-190-100-610-01-619		03/20/06	\$1,753.54
		11-190-100-610-02-619		03/20/06	\$876.02
069114	03/27/06		CPC	CENTRAL-LEWMAR PAPER	\$808.00
	601988	12/07/05	PHOTO PAPER		\$150.00
		20-361-100-610-00-000		03/20/06	\$150.00
	602592	02/14/06	SUPPLIES		\$658.00
		11-999-218-600-00-616		03/20/06	\$104.00
		11-999-240-600-01-616		03/20/06	\$554.00
069115	03/27/06		CP1	CEREBRAL PALSY ASSOC MIDDLESEX COUNTY	\$7,141.50
	600706	09/01/05	TUITION NJ PRIV HANDICAP		\$7,141.50
		11-999-100-566-00-000		03/20/06	\$7,141.50
069116	03/27/06		CPNJ	CEREBRAL PALSY OF NORTH JERSEY	\$19,442.67
	600705	09/01/05	TUITION NJ PRIV HANDICAP		\$19,442.67
		11-999-100-566-00-000		03/20/06	\$8,475.01
		11-999-100-566-00-000		03/20/06	\$10,967.66
069117	03/27/06		CHRE	CHANREE CONSTRUCTION	\$241,570.00
	602404	01/23/06	FRANKLIN REFERENDUM		\$241,570.00
		30-999-404-450-00-000		03/22/06	\$241,570.00
069118	03/27/06		CHCD	CHARLES C. DAE INC.	\$1,275.00
	602756	03/09/06	REPAIR SUPPLIES H.S.		\$1,275.00
		11-999-261-610-01-000		03/22/06	\$1,275.00
069119	03/27/06		CEA	CHATHAM EDUCATIONAL ASSOCIATES	\$1,800.00
	602568	02/14/06	TITLE 1 - IN HOUSE WORKSHOP		\$1,800.00
		20-231-223-300-00-000		03/20/06	\$1,800.00
069120	03/27/06		CHE	CHERENSON GROUP	\$3,872.42
	600694	07/26/05	ADVERTISING FEES		\$3,872.42
		11-999-251-592-00-000		03/20/06	\$1,062.89
		11-999-251-592-00-000		03/22/06	\$2,809.53

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069121	03/27/06			CDC2 CHILD DEVELOPMENT CENTER	\$2,232.89
	600707	09/01/05	TUITION NJ PRIV HANDICAP		\$2,232.89
		11-999-100-566-00-000		03/20/06	\$2,232.89
069122	03/27/06			CI2 CHILDRENS INSTITUTE	\$19,217.44
	600708	09/01/05	TUITION NJ PRIV HANDICAP		\$19,217.44
		11-999-100-566-00-000		03/20/06	\$19,217.44
069123	03/27/06			CSG CIRCLE SYSTEM GROUP	\$4,355.85
	602576	02/14/06	RECONDITIONING		\$1,947.65
		11-402-100-500-70-597		03/20/06	\$293.75
		11-402-100-500-82-597		03/20/06	\$1,243.85
		11-402-100-500-86-597		03/20/06	\$410.05
	602729	02/23/06	RECONDITIONING		\$2,408.20
		11-402-100-500-79-597		03/20/06	\$1,332.45
		11-402-100-500-87-597		03/20/06	\$1,075.75
069124	03/27/06			CIT CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$45.91
	600038	07/01/05	LEASE POSTAGE MACHINE		\$45.91
		11-999-251-500-00-440		03/21/06	\$45.91
069125	03/27/06			COM1 COMMUNICATION THERAPY CENTER, INC.	\$240.00
	602722	03/06/06	SRS PURCH PRO/ED SERVICES		\$240.00
		11-999-216-320-29-000		03/22/06	\$240.00
069126	03/27/06			CB7 COMPREHENSIVE BEHAVIORAL	\$175.00
	602738	03/07/06	HEALTH PURCH PRO SERVICES		\$175.00
		11-999-213-300-00-000		03/22/06	\$175.00
069127	03/27/06			CMC5 CONCENTRA MEDICAL CENTERS	\$55.00
	602698	02/22/06	DOT CDL PHYSICAL		\$55.00
		11-999-270-390-00-000		03/20/06	\$55.00
069128	03/27/06			COSA COSAC	\$200.00
	602485	02/07/06	WORKSHOP REGISTRATION		\$100.00
		11-999-223-500-00-582		03/20/06	\$100.00
	602683	03/01/06	REGISTRATIION FOR WORKSHOP		\$100.00
		11-999-223-500-00-582		03/20/06	\$100.00
069129	03/27/06			LEDE DELORENZO; LENORE	\$100.00
	602582	02/15/06	CONFERENCE REIMBURSEMENT		\$100.00
		11-999-223-500-00-582		03/20/06	\$100.00
069130	03/27/06			DH DETAILED HEATING INC	\$1,020.00
	602635	02/19/06	MAIN. C/S HS		\$1,020.00
		11-999-261-420-01-423		03/21/06	\$1,020.00
069131	03/27/06			DBCC DICK BLICK COMPANY	\$68.79
	602023	12/14/05	TEACHING SUPPLIES-FMS		\$68.79
		11-190-100-610-02-615		03/20/06	\$68.79
069132	03/27/06			DC3 DISCOVERY EDUCATION	\$56.45
	602148	01/05/06	SUPPLIES		\$56.45
		11-999-222-600-05-613		03/20/06	\$56.45
069133	03/27/06			JD DWYER; JOSEPH	\$103.00
	602752	02/01/06	TRIP EXPENSES		\$103.00
		11-999-270-890-00-000		03/20/06	\$103.00

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069134	03/27/06			EMEL ECHEVARRIA; MELISSA	\$50.77
602481	02/06/06			TEXTBOOKS-FRANKLIN	\$50.77
	11-190-100-640-02-000			03/20/06	\$50.77
069135	03/27/06			ECLC ECLC OF NEW JERSEY	\$6,187.35
600710	09/01/05			TUITION NJ PRIV HANDICAP	\$6,187.35
	11-999-100-566-00-000			03/20/06	\$6,187.35
069136	03/27/06			ETS EDUCATIONAL TESTING SERVICE	\$147.47
601538	10/12/05			TITLE II SUPPLIES	\$147.47
	20-272-221-610-00-000			03/20/06	\$147.47
069137	03/27/06			ELMW ELMWOOD SUPPLY	\$406.86
602477	02/06/06			HIGH SCHOOL SCIENCE WING	\$406.86
	11-999-261-610-01-000			03/20/06	\$406.86
069138	03/27/06			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			03/20/06	\$4,253.00
069139	03/27/06			EPLU EPLUS TECHNOLOGIES, INC.	\$6,457.28
602282	02/01/06			ADDITIONAL INK SUPPLY	\$6,457.28
	11-190-100-610-01-619			03/22/06	\$1,197.12
	11-190-100-610-02-619			03/22/06	\$1,197.12
	11-190-100-610-03-619			03/22/06	\$420.00
	11-190-100-610-04-619			03/22/06	\$420.00
	11-190-100-610-05-619			03/22/06	\$420.00
	11-190-100-610-06-619			03/22/06	\$659.80
	11-190-100-610-07-619			03/22/06	\$420.00
	11-190-100-610-15-615			03/22/06	\$1,723.24
069140	03/27/06			ECDP ESSEX COUNTY DEPT.OF PARKS,RECREATION	\$1,281.00
602502	02/07/06			ALL SPORTS MNISC EXP	\$1,281.00
	11-402-100-800-70-891			03/20/06	\$1,281.00
069141	03/27/06			ECES ESSEX COUNTY EDUCATIONAL SERVICES	\$24,912.00
600504	07/01/05			SPECIAL EDUCATION TRANSPORTATI	\$7,067.79
	11-999-270-514-00-000			03/20/06	\$7,067.79
601582	09/01/05			CHAPTER 192/193	\$14,022.46
	20-502-100-320-60-000			03/20/06	\$8,818.86
	20-503-100-320-60-000			03/20/06	\$382.20
	20-505-270-590-60-000			03/20/06	\$1,195.60
	20-506-100-320-61-000			03/20/06	\$1,486.80
	20-508-100-320-61-000			03/20/06	\$2,139.00
602788	03/14/06			NPA HOME INSTRUCTION	\$1,371.75
	20-504-100-320-60-000			03/22/06	\$1,371.75
602817	03/16/06			NPH EXAM/CLASS-INITIAL	\$2,450.00
	20-507-219-320-61-000			03/22/06	\$2,450.00
069142	03/27/06			FACE FAMILY CENTER AT MONTCLAIR	\$450.00
602663	02/27/06			HEALTH PURCH PRO SERVICES	\$450.00
	11-999-213-300-00-000			03/20/06	\$450.00
069143	03/27/06			DF1 FARRO; DORA	\$100.00
602539	02/09/06			REIMBURSEMENT FOR SHOES	\$100.00
	50-910-310-290-00-299			03/20/06	\$100.00

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069144	03/27/06			FWLL FEDERAL WAGE AND LABOR LAW INSTITUTE	\$137.95
	602436	02/01/06	CENTRAL SERV. OFFICE SUPPLS		\$137.95
		11-999-251-600-00-616		03/20/06	\$137.95
069145	03/27/06			FS FELICIAN SCHOOL	\$1,811.16
	600712	09/01/05	IDEA BASIC TUITION		\$1,811.16
		20-250-100-566-00-000		03/20/06	\$1,811.16
069146	03/27/06			CPC1 FIRST CEREBRAL PALSY OF NJ	\$600.00
	602751	03/09/06	SRS PURCH PRO/ED SERVICES		\$600.00
		11-999-216-320-29-000		03/20/06	\$600.00
069147	03/27/06			FOR FORCE MACHINERY CO.	\$162.17
	602676	02/28/06	REPAIR SUPPLIES D.W.		\$162.17
		11-999-261-610-00-000		03/20/06	\$162.17
069148	03/27/06			FCC FRANKLIN CENTRAL COMMUNICATIONS	\$60.00
	602785	03/08/06	REPAIR SUPPLIES - HIGH SCHOOL		\$60.00
		11-999-261-610-01-000		03/20/06	\$60.00
069149	03/27/06			FRCO FRESH CONCEPTS	\$388.40
	602184	12/20/05	CHEERLEADER SUPPLIES		\$388.40
		11-402-100-600-71-610		03/22/06	\$388.40
069150	03/27/06			GPB GACCIONE, POMACO & MALANGA	\$6,137.14
	600667	07/20/05	LEGAL SERVICES		\$6,137.14
		11-999-230-331-16-000		03/20/06	\$6,137.14
069151	03/27/06			GMC GAMBLE MUSIC COMPANY	\$210.25
	601790	11/07/05	FRANKLIN SCHOOL		\$210.25
		11-190-100-610-02-626		03/20/06	\$210.25
069152	03/27/06			GEC4 GE CAPITAL	\$2,513.00
	600562	07/01/05	LEASE AGREEMENT		\$928.00
		11-999-218-500-00-440		03/21/06	\$464.00
		11-999-240-500-01-440		03/21/06	\$464.00
	600563	07/01/05	LEASE AGREEMENT		\$435.00
		11-999-240-500-07-440		03/21/06	\$435.00
	600564	07/01/05	LEASE AGREEMENT		\$512.50
		11-999-251-500-00-440		03/21/06	\$512.50
	600581	07/01/05	LEASE AGREEMENT		\$512.50
		11-999-251-500-00-440		03/21/06	\$512.50
	602333	01/19/06	LEASE AGREEMENT		\$125.00
		11-999-240-500-05-440		03/21/06	\$125.00
069153	03/27/06			GRAN GRAINGER INC.	\$3,919.38
	602396	01/30/06	FRANKLIN REFERENDUM		\$253.80
		30-999-404-610-00-000		03/20/06	\$253.80
	602614	02/02/06	REPAIR SUPPLIES		\$1,191.38
		11-999-261-610-00-000		03/20/06	\$34.25
		11-999-261-610-01-000		03/20/06	\$1,157.13
	602679	02/15/06	REPAIR SUPPLIES		\$85.85
		11-999-261-610-04-000		03/20/06	\$12.36
		11-999-261-610-05-000		03/20/06	\$73.49
	602717	02/09/06	REPAIR SUPPLIES		\$78.80
		11-999-261-610-01-000		03/20/06	\$78.80

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069153	03/27/06			GRAN GRAINGER INC.	\$3,919.38
602737	02/23/06		REPAIR SUPPLIES		\$1,629.93
	11-999-261-610-00-000			03/21/06	\$1,629.93
602796	02/28/06		REPAIR SUPPLIES		\$679.62
	11-999-261-610-00-000			03/22/06	\$659.30
	11-999-261-610-01-000			03/22/06	\$20.32
069154	03/27/06			ELGR GROSSMAN, MD; ELLIOT	\$825.00
602395	01/27/06		HEALTH PURCH PRO SERVICES		\$550.00
	11-999-213-300-00-000			03/20/06	\$550.00
602769	03/10/06		HEALTH PURCH PRO SERVICES		\$275.00
	11-999-213-300-00-000			03/21/06	\$275.00
069155	03/27/06			HACK HACKENSACK UNIVERSITY MEDICAL CENTER	\$743.00
602492	03/02/06		HEALTH PURCH PRO SERVICES		\$743.00
	11-999-213-300-00-000			03/20/06	\$743.00
069156	03/27/06			HASL HASLER, INC.	\$179.00
602514	01/24/06		POSTAGE - DISTRICT WIDE		\$179.00
	11-999-230-530-00-532			03/20/06	\$179.00
069157	03/27/06		hci	HIGHSMITH, INC.	\$278.53
601258	09/16/05		BUDGET SUPPLIES 2005-2006		\$278.53
	11-190-100-610-02-615			03/20/06	\$278.53
069158	03/27/06			HOTU HOLIDAY INN TURF	\$2,160.00
601592	10/19/05		CREW LODGING EXPENSES		\$2,160.00
	11-402-100-500-73-583			03/20/06	\$2,160.00
069159	03/27/06		HS	HOLMSTEAD SCHOOL	\$2,520.70
600714	09/01/05		TUITION NJ PRIV HANDICAP		\$2,520.70
	11-999-100-566-00-000			03/22/06	\$2,520.70
069160	03/27/06		HDC	HOME DEPOT CREDIT SERVICES	\$50.20
602680	02/17/06		REPAIR SUPPLIES		\$50.20
	11-999-261-610-00-000			03/20/06	\$50.20
069161	03/27/06		HMC	HOUGHTON MIFFLIN	\$3,478.19
602281	01/13/06		INSTRUCTIONAL SUPPLIES		\$3,478.19
	11-190-100-610-06-615			03/21/06	\$3,478.19
069162	03/27/06		HMC1	HOUGHTON MIFFLIN CO.	\$446.16
602272	01/13/06		INSTRUCTIONAL SUPPLIES		\$446.16
	11-190-100-610-06-615			03/20/06	\$446.16
069163	03/27/06		HAS	HUDSON AWNINGS & SIGN	\$4,920.00
601674	10/25/05		MAINT. C/S YANTACAW		\$4,920.00
	11-999-261-420-07-423			03/20/06	\$4,920.00
069164	03/27/06		ICC	IC CORPORATION	\$15.00
602656	02/24/06		BUS SAFETY STUDENT BOOKBAG TAG		\$15.00
	11-999-270-890-10-000			03/20/06	\$15.00
069165	03/27/06		PIT	IMAGISTICS INTERNATIONAL INC.	\$61.60
600623	07/01/05		MAINTENANCE AGREEMENT		\$61.60
	11-999-262-420-00-422			03/21/06	\$61.60

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069166	03/27/06		IMM1	IMMEDICENTER	\$477.00
602580	02/15/06		HEALTH PURCH PRO SERVICES		\$159.00
	11-999-213-300-00-000			03/20/06	\$159.00
602747	03/09/06		HJEALTH PURCH PRO SERVICES		\$318.00
	11-999-213-300-00-000			03/22/06	\$318.00
069167	03/27/06		ITHG	IN THE HOLE GOLF	\$59.95
602373	01/26/06		GOLF SUPPLIES		\$59.95
	11-402-100-600-74-610			03/20/06	\$59.95
069168	03/27/06		INSF	INSTITUTE FOR EDUCATIONAL ACHIEVEMENT	\$4,480.00
600715	09/01/05		TUITION NJ PRIV HANDICAP		\$4,480.00
	11-999-100-566-00-000			03/20/06	\$4,480.00
069169	03/27/06		JAS	J A SEXAUER	\$1,190.44
602577	02/07/06		REPAIR SUPPLIES-DISTRICT WIDE		\$537.92
	11-999-261-610-00-000			03/20/06	\$537.92
602667	02/17/06		REPAIR SUPPLIES D.W.		\$652.52
	11-999-261-610-00-000			03/20/06	\$652.52
069170	03/27/06		JWP	J W PEPPER & SON INC.	\$1,821.80
600148	07/01/05		MUSIC TEACHING SUPPLS-YANTACAW		\$22.95
	11-190-100-610-07-615			03/21/06	\$22.95
600149	07/01/05		MUSIC TEACHING SUPPLS-FRANKLIN		\$337.60
	11-190-100-610-07-615			03/21/06	\$337.60
600212	07/01/05		TEACHING SUPPLIES		\$1,195.00
	11-190-100-610-01-615			03/21/06	\$1,195.00
601143	09/08/05		TEACHING SUPPLIES		\$266.25
	11-190-100-610-04-615			03/21/06	\$266.25
069171	03/27/06		JRV	J.R. VACCARO, INC.	\$1,198.00
602786	02/23/06		MAINTENANCE C/S		\$1,198.00
	11-999-261-420-01-423			03/21/06	\$1,198.00
069172	03/27/06		JH	JAY-HILL REPAIRS	\$232.00
602773	03/13/06		ICE MACHINE REPAIR		\$232.00
	11-999-262-420-00-422			03/20/06	\$232.00
069173	03/27/06		JETU	JENNIE-O TURKEY STORE, INC.	\$259.36
602677	03/01/06		CAFETERIA EXPENSE		\$259.36
	50-910-310-600-00-620			03/20/06	\$259.36
069174	03/27/06		JT	JIMMY'S, INC.	\$294.00
602831	03/15/06		ATHLETIC TRIP		\$294.00
	11-999-270-512-27-000			03/22/06	\$294.00
069175	03/27/06		JOTS	JOHNNY ON THE SPOT	\$124.53
600787	08/01/05		RENT A JOHN BUS PARKING LOT		\$124.53
	11-999-270-490-31-000			03/20/06	\$124.53
069176	03/27/06		JKE	JOSEPH KARG ENTERPRISES	\$538.23
602727	03/06/06		LAMINATOR ROLLS		\$538.23
	11-999-240-600-06-616			03/21/06	\$538.23
59177	03/27/06		JRI	JOSEPH RICCIARDI INC.	\$191.70
602712	02/08/06		CUSTODIAL SUPPLIES		\$191.70
	11-999-262-610-18-000			03/22/06	\$191.70

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069178	03/27/06		JP1	JOSEPH'S PHOTOGRAPHERS	\$2,060.00
602596	02/14/06		SCHOLARSHIP PLAQUES		\$1,600.00
	11-190-100-610-01-615			03/20/06	\$1,600.00
602632	02/02/06		CONSTRUCTION ID		\$24.00
	30-999-404-610-00-000			03/20/06	\$24.00
602695	03/02/06		ALL SPORTS AWARDS		\$400.00
	11-402-100-800-70-894			03/20/06	\$400.00
602708	02/27/06		CONSTRUCTION ID FOR FRANKLIN		\$24.00
	30-999-404-610-00-000			03/20/06	\$24.00
602822	03/15/06		CONSTRUCTION ID		\$12.00
	30-999-404-610-00-000			03/22/06	\$12.00
069179	03/27/06		JUA1	JUDRICH ASSOCIATES	\$1,725.00
602766	03/10/06		TRANSPORTATION LEASED PARKING		\$1,725.00
	11-999-262-441-31-000			03/20/06	\$1,725.00
069180	03/27/06		NEBE	KDDSI - NEW BEGINNINGS	\$9,655.23
600718	09/01/05		TUITION NJ PRIV HANDICAP		\$9,655.23
	11-999-100-566-00-000			03/20/06	\$9,655.23
069181	03/27/06		KEEL	KEHR, MA, LDTC; ELYSE	\$1,000.00
602594	02/23/06		HEALTH PURCH PRO SERVICES		\$650.00
	11-999-213-300-00-000			03/20/06	\$650.00
602781	03/14/06		HEALTH PURCH PRO SERVICES		\$350.00
	11-999-213-300-00-000			03/20/06	\$350.00
069182	03/27/06		KNOX	KNOX COMPANY	\$1,404.00
600566	07/12/05		REPAIR SUPPLIES DISTRICT-WIDE		\$1,404.00
	11-999-261-610-00-000			03/20/06	\$1,404.00
069183	03/27/06		LE2	LANG EQUIPMENT	\$210.72
602634	02/08/06		REPAIR SUPPLIES FRANKLIN		\$210.72
	11-999-261-610-02-000			03/20/06	\$210.72
069184	03/27/06		LTC	LEGAL TABS CO.	\$93.58
602741	02/01/06		CENTRAL OFFICE SUPPLIES-TABS		\$93.58
	11-999-251-600-00-616			03/20/06	\$93.58
069185	03/27/06		LERN	LERNER PUBLISHING GROUP	\$251.62
600074	07/01/05		LIBRARY BOOKS		\$251.62
	11-999-222-600-02-611			03/20/06	\$251.62
069186	03/27/06		FL	LIBERT; FRANK	\$24.50
602732	03/07/06		MILEAGE REIMBURSEMENT		\$24.50
	11-999-223-500-00-581			03/20/06	\$24.50
069187	03/27/06		LIFE	LOVAAS INSTITUTE FOR EARLY INTERVENTION	\$6,159.38
602654	02/24/06		TUITION NJ PRIV HANDICAP		\$6,159.38
	11-999-100-566-00-000			03/20/06	\$6,159.38
069188	03/27/06		MTUC	M. TUCKER CO, INC.	\$7,155.00
602140	01/03/06		WALK IN FREEZER		\$7,155.00
	50-910-310-730-00-000			03/21/06	\$7,155.00
069189	03/27/06		MAJ	MAJESTIC LOCK COMPANY	\$1,695.00
602682	02/23/06		REPAIR SUPPLIES		\$1,695.00
	11-999-261-610-05-000			03/21/06	\$1,695.00

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069190	03/27/06		MAN	MANHATTAN WELDING CO. INC.	\$6,133.44
602626	02/09/06	MAINT. C/S FRANKLIN			\$202.50
	11-999-261-420-02-423			03/20/06	\$202.50
602628	02/10/06	MAINT. C/S WASHINGTON			\$1,883.06
	11-999-261-420-06-423			03/20/06	\$1,883.06
602782	03/08/06	MAINTENANCE C/S - HIGH SCHOOL			\$3,525.00
	11-999-261-420-01-423			03/21/06	\$3,525.00
602783	02/15/06	MAINTENANCE C/S-WASHINGTON			\$522.88
	11-999-261-420-06-423			03/21/06	\$522.88
069191	03/27/06		MHP1	MCGRAW HILL EDUCATION	\$684.49
600318	07/01/05	TEACHING SUPPLIES			\$684.49
	11-190-100-610-04-615			03/20/06	\$684.49
069192	03/27/06		MHP1	MCGRAW-HILL EDUCATION	\$540.36
601831	11/15/05	REQUEST FOR TEXTBOOKS			\$540.36
	11-190-100-640-05-000			03/21/06	\$540.36
069193	03/27/06		MS7	MIDLAND SCHOOL	\$2,175.00
600716	09/01/05	TUITION NJ PRIV HANDICAP			\$2,175.00
	11-999-100-566-00-000			03/20/06	\$2,175.00
069194	03/27/06		MPSR	MORRIS PLAINS SHOES & REPAIR	\$749.25
602399	01/30/06	CAFETERIA UNIFORMS			\$749.25
	50-910-310-290-00-299			03/21/06	\$749.25
069195	03/27/06		MUJC	MORRIS UNION JOINTURE COMMISSION	\$6,496.70
600809	09/01/05	TUITION-NJ DISTRICTS-SPECIAL			\$6,496.70
	11-999-100-562-00-000			03/20/06	\$6,496.70
069196	03/27/06		MS6	MUSIC SHOP	\$24.00
602710	03/03/06	INS. EQUIPMENT REPAIRS			\$24.00
	11-190-100-500-00-422			03/20/06	\$24.00
069197	03/27/06		NAS	NASSP	\$728.00
602456	02/01/06	PINS FOR NATIONAL HONOR SOCIET			\$728.00
	11-190-100-610-01-615			03/20/06	\$728.00
069198	03/27/06		NAV	NATIONAL AUDIO VISUAL	\$30.00
602449	02/01/06	TEACHING SUPPLIES			\$30.00
	11-190-100-610-07-626			03/22/06	\$30.00
069199	03/27/06		NEMF	NATIONAL ELECTRIC MOTOR REPAIR CO.	\$954.80
602736	02/28/06	C/S EQUIPMENT REPAIRS			\$335.40
	11-999-262-420-00-422			03/20/06	\$335.40
602795	02/28/06	C/S EQUIPMENT REPAIRS			\$619.40
	11-999-262-420-00-422			03/21/06	\$619.40
069200	03/27/06		NBC	NBC AUTO PARTS	\$31.06
602655	02/24/06	WINDSHIELD WASH			\$18.44
	11-999-270-600-10-610			03/20/06	\$18.44
602702	02/17/06	GROUPS SUPPLIES			\$12.62
	11-999-262-610-20-000			03/20/06	\$12.62
069201	03/27/06		NL	NEWARK LIGHT CO.	\$522.05
602534	01/11/06	REPAIR SUPPLIES			\$171.10
	11-999-261-610-01-000			03/20/06	\$22.32
	11-999-261-610-02-000			03/20/06	\$17.37

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069201	03/27/06		NL	NEWARK LIGHT CO.	\$522.05
602534	01/11/06		REPAIR SUPPLIES		\$171.10
	11-999-261-610-04-000			03/20/06	\$131.41
602611	02/01/06		REPAIR SUPPLIES		\$339.07
	11-999-261-610-01-000			03/20/06	\$74.16
	11-999-261-610-04-000			03/20/06	\$264.91
602716	02/24/06		REPAIR SUPPLIES		\$11.88
	11-999-261-610-01-000			03/20/06	\$11.88
069202	03/27/06		NEX	NEXTEL COMMUNICATIONS	\$2,065.02
600501	07/01/05		CELL PHONE SERVICE 2005/2006		\$2,065.02
	11-999-230-530-16-531			03/20/06	\$421.68
	20-280-223-530-00-000			03/20/06	\$683.82
	55-990-320-530-00-000			03/20/06	\$959.52
069203	03/27/06		SN	NICASTRO; SUSAN	\$441.00
600507	07/01/05		PARENT TRANSPORTATION CONTRACT		\$441.00
	11-999-270-514-00-000			03/20/06	\$441.00
069204	03/27/06		NTSI	NICK'S TOWING SERVICE, INC.	\$160.00
602742	03/04/06		EMERGENCY ROAD SERVICE		\$160.00
	11-999-270-890-00-000			03/20/06	\$160.00
069205	03/27/06		FERR	NICOLE FERRARO	\$51.15
602595	02/16/06		TEXTBOOKS-FRANKLIN		\$51.15
	11-190-100-640-02-000			03/20/06	\$51.15
069206	03/27/06		NJAH	NJAHPERD	\$50.00
602400	01/30/06		CONFERENCE REGISTRATION		\$50.00
	11-999-223-500-00-582			03/20/06	\$50.00
069207	03/27/06		NJC	NJ-CEC	\$60.00
602706	03/03/06		REGISTRATION FOR WORKSHOP		\$60.00
	11-999-219-592-00-582			03/21/06	\$60.00
069208	03/27/06		NJCT	NJCTE	\$50.00
602671	02/28/06		REGISTRATION FOR WORKSHOP		\$50.00
	11-999-223-500-00-582			03/20/06	\$50.00
069209	03/27/06		NJEC	NJECC, INC.	\$90.00
602536	02/07/06		WORKSHOP REGISTRATION		\$90.00
	11-999-223-500-00-582			03/20/06	\$90.00
069210	03/27/06		NHA	NORTH HUDSON ACADEMY	\$3,565.10
600719	09/01/05		TUITION NJ PRIV HANDICAP		\$3,565.10
	11-999-100-566-00-000			03/20/06	\$3,565.10
069211	03/27/06		CMHS	NORTHWEST ESSEX COMMUNITY	\$3,023.01
600720	09/01/05		TUITION NJ PRIV HANDICAP		\$3,023.01
	11-999-100-566-00-000			03/21/06	\$3,023.01
069212	03/27/06		NBOE	NUTLEY BOARD OF EDUCATION	\$488.23
602696	03/02/06		EXT DAY TRANSPORTATION CHARGES		\$488.23
	55-990-320-500-00-512			03/20/06	\$488.23
069213	03/27/06		NHC	NUTLEY HEATING & COOLING SUPPLY CO.	\$137.90
602668	02/25/06		REPAIR SUPPLIES H.S.		\$95.94
	11-999-261-610-01-000			03/20/06	\$95.94

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069213	03/27/06			NHC NUTLEY HEATING & COOLING SUPPLY CO.	\$137.90
602784	03/10/06			REPAIR SUPPLIES - HIGH SCHOOL	\$41.96
	11-999-261-610-01-000		03/20/06		\$41.96
069214	03/27/06			HBC2 NUTLEY HIGH HOCKEY BOOSTER CLUB	\$80.00
602846	03/22/06			BOARD MEMBER DUES & EXPENSES	\$80.00
	11-999-230-890-16-000		03/22/06		\$80.00
069215	03/27/06			NHS NUTLEY HIGH SCHOOL	\$24,075.00
602836	03/21/06			SPRING SPORTS	\$24,075.00
	11-402-100-800-70-891		03/22/06		\$1,000.00
	11-402-100-800-73-895		03/22/06		\$4,000.00
	11-402-100-800-74-895		03/22/06		\$1,400.00
	11-402-100-800-76-895		03/22/06		\$4,900.00
	11-402-100-800-79-895		03/22/06		\$5,000.00
	11-402-100-800-83-895		03/22/06		\$175.00
	11-402-100-800-87-895		03/22/06		\$4,800.00
	11-402-100-800-91-895		03/22/06		\$2,800.00
069216	03/27/06			NHS1 NUTLEY HIGH SCHOOL	\$1,952.46
602650	02/24/06			REIMBURSEMENT	\$1,952.46
	11-190-100-610-01-615		03/20/06		\$748.62
	11-190-100-800-01-891		03/20/06		\$627.40
	11-999-218-800-00-891		03/20/06		\$208.00
	11-999-222-600-01-613		03/20/06		\$79.44
	11-999-240-500-00-582		03/20/06		\$289.00
069217	03/27/06			NKG NUTLEY KEY & GLASS	\$185.00
602636	02/17/06			WINDOW REPAIR	\$105.00
	11-999-261-610-05-000		03/20/06		\$30.00
	11-999-261-610-06-000		03/20/06		\$75.00
602765	03/06/06			REPAIR SUPPLIES-DISTRICT WIDE	\$80.00
	11-999-261-610-00-000		03/20/06		\$80.00
069218	03/27/06			NSR NUTLEY SHOP-RITE, INC.	\$2,625.76
600695	07/26/05			HOME ECONOMIC SUPPLIES	\$2,130.44
	11-190-100-610-01-615		03/22/06		\$1,818.40
	11-999-230-600-16-616		03/22/06		\$312.04
601458	09/01/05			CAFETERIA EXPENSE	\$495.32
	50-910-310-600-00-620		03/20/06		\$495.32
069219	03/27/06			NWB(NUTLEY WRESTLING BOOSTER CLUB	\$240.00
602815	03/16/06			BOARD MEMERS DUES & EXPENSES	\$240.00
	11-999-230-890-16-000		03/21/06		\$240.00
069220	03/27/06			OLD1 OLD NATIONAL	\$1,325.00
600237	07/01/05			LEASE AGREEMENT	\$1,325.00
	11-999-240-500-03-440		03/21/06		\$441.67
	11-999-240-500-04-440		03/21/06		\$441.67
	11-999-240-500-06-440		03/21/06		\$441.66
069221	03/27/06			OWS OMNI WASTE SERVICES	\$4,510.42
600662	07/20/05			REFUSE REMOVAL	\$4,510.42
	11-999-262-420-00-421		03/22/06		\$4,510.42

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069222	03/27/06		OTC	ORIENTAL TRADING CO,INC.	\$123.68
	602574	02/15/06	C.A.T. SUPPLIES		\$123.68
		11-190-100-610-09-615		03/20/06	\$123.68
069223	03/27/06		ORS	ORSINI; NOELLE	\$450.00
	602391	01/27/06	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		03/21/06	\$450.00
069224	03/27/06		CIPA	PALLEY; CINDY	\$2,502.50
	601437	09/01/05	OCCUPATIONAL THERAPY SERV.		\$2,502.50
		11-999-216-320-29-000		03/22/06	\$2,502.50
069225	03/27/06		CPC2	PASSAIC COUNTY ELKS CEREBRAL PALSY CEI	\$5,234.46
	600704	09/01/05	TUITION NJ PRIV HANDICAP		\$5,234.46
		11-999-100-566-00-000		03/20/06	\$5,234.46
069226	03/27/06		SP13	PASTENA; SILVIO	\$99.26
	602686	01/23/06	TRIP EXPENSES		\$99.26
		11-999-270-890-00-000		03/20/06	\$99.26
069227	03/27/06		PCIE	PCI EDUCATIONAL PUBLISHING	\$342.05
	601493	10/05/05	NBATE GRANT		\$342.05
		11-190-100-610-03-615		03/21/06	\$342.05
069228	03/27/06		PE3	PEARSON EDUCATION	\$10,647.49
	600415	07/01/05	TEXTBOOKS		\$6,730.87
		11-190-100-640-01-000		03/20/06	\$6,730.87
	600450	07/01/05	TEXTBOOK		\$837.69
		11-190-100-640-01-000		03/20/06	\$837.69
	600633	07/18/05	WORKBOOKS		\$2,589.64
		11-190-100-610-01-615		03/20/06	\$2,589.64
	601266	09/16/05	TEXTBOOK		\$489.29
		11-190-100-640-01-000		03/20/06	\$489.29
069229	03/27/06		PENO	PENNONI ASSOCIATES INC.	\$2,300.00
	503047	11/30/04	PROFESSIONAL SERVICES FMS		\$2,300.00
		30-999-404-390-00-000		03/22/06	\$2,300.00
069230	03/27/06		PLC1	PERFECTION LEARNING CORP.	\$97.04
	602473	02/06/06	SUPPLIES		\$97.04
		20-461-221-610-00-000		03/20/06	\$97.04
069231	03/27/06		PTF	PERSONAL TOUCH FLORIST	\$60.00
	600698	07/26/05	BRD MEMBERS DUES & EXPENSES		\$60.00
		11-999-230-890-16-000		03/22/06	\$60.00
069232	03/27/06		SIP	PESI	\$165.00
	602725	03/02/06	WORKSHOP		\$165.00
		11-999-218-500-00-582		03/22/06	\$165.00
069233	03/27/06		PD4	PETE'S DELI	\$602.60
	602623	02/08/06	BOARD MEMBERS DUES & EXPENSES		\$64.44
		11-999-230-890-16-000		03/20/06	\$64.44
	602624	02/09/06	BOARD MEMBERS DUES & EXPENSES		\$108.88
		11-999-230-890-16-000		03/20/06	\$108.88
	602625	02/13/06	BOARD MEMBERS DUES & EXPENSES		\$83.88
		11-999-230-890-16-000		03/20/06	\$83.88

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069233	03/27/06		PD4	PETE'S DELI	\$602.60
602805	03/13/06		BOARD MEMBERS DUES & EXPENSES		\$54.44
	11-999-230-890-16-000			03/22/06	\$54.44
602806	03/08/06		BOARD MEMBERS DUES & EXPENSES		\$64.44
	11-999-230-890-16-000			03/22/06	\$64.44
602807	03/06/06		BOARD MEMBERS DUES & EXPENSES		\$53.20
	11-999-230-890-16-000			03/22/06	\$53.20
602808	02/23/06		BOARD MEMBERS DUES & EXPENSES		\$64.44
	11-999-230-890-16-000			03/22/06	\$64.44
602809	02/22/06		BOARD MEMBERS DUES & EXPENSES		\$108.88
	11-999-230-890-16-000			03/22/06	\$108.88
069234	03/27/06		PLC2	PHOENIX LEARNING CENTER	\$10,691.90
600722	09/01/05		TUITION NJ PRIV HANDICAP		\$10,691.90
	11-999-100-566-00-000			03/20/06	\$4,483.70
	11-999-100-566-00-000			03/22/06	\$6,208.20
069235	03/27/06		PB	PITNEY BOWES INC.	\$210.00
600823	07/01/05		LEASE AGREEMENT		\$210.00
	11-999-240-500-01-440			03/20/06	\$210.00
069236	03/27/06		POMF	POMPTONIAN, INC.	\$13,933.25
601312	09/21/05		FOOD SERVICE 2005/2006		\$13,933.25
	50-910-310-300-00-000			03/21/06	\$750.46
	50-910-310-600-00-620			03/21/06	\$13,086.19
	50-910-310-890-00-000			03/21/06	\$96.60
069237	03/27/06		PRRA	PRACTICE RANGE.COM	\$63.00
602693	03/02/06		GOLF SUPPLIES		\$63.00
	11-402-100-600-74-610			03/22/06	\$63.00
069238	03/27/06		PH1	PRENTICE HALL	\$3,015.45
601051	08/29/05		NON-PUBLIC TEXTBOOKS		\$3,015.45
	20-501-100-640-40-300			03/20/06	\$3,015.45
069239	03/27/06		PT	PRINTING TECHNIQUES	\$4,463.00
602583	02/14/06		ALL SPORTS SUPPLIES		\$265.00
	11-402-100-600-70-610			03/22/06	\$265.00
602615	02/21/06		SUPT OFFICE SUPPLIES		\$65.00
	11-999-230-600-17-616			03/20/06	\$65.00
602637	02/23/06		PRINTING ORDER YANT		\$145.00
	11-999-240-600-07-616			03/22/06	\$145.00
602638	02/23/06		PRINTING ORDER BUS. OFF.		\$232.40
	11-999-251-600-00-616			03/20/06	\$232.40
602639	02/23/06		PRINTING ORDER WASH.		\$78.00
	11-999-240-600-06-616			03/20/06	\$78.00
602640	02/23/06		PRINTING ORDER LINCOLN		\$28.00
	11-999-240-600-03-616			03/20/06	\$28.00
602641	02/23/06		PRINTING ORDER RAD.		\$279.60
	11-999-240-600-04-616			03/20/06	\$279.60
602642	02/23/06		PRINTING ORDER SPEC. SERV.		\$348.00
	11-999-221-600-10-616			03/20/06	\$348.00
602643	02/23/06		PRINTING ORDER FRANKLIN		\$90.00
	11-999-240-600-02-616			03/20/06	\$90.00

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069239	03/27/06		PT	PRINTING TECHNIQUES	\$4,463.00
602644	02/23/06		PRINTING ORDER SUP. OFF.		\$1,032.00
	11-999-230-600-17-616			03/20/06	\$1,032.00
602645	02/23/06		REPORT CARDS		\$1,900.00
	11-999-230-600-17-616			03/20/06	\$1,900.00
069240	03/27/06		PSE	PUBLIC SERVICE ELECTRIC & GAS CO.	\$101,778.48
600693	07/26/05		GAS/HEAT/WATER/ELECT. SVCS		\$101,778.48
	11-999-262-620-00-621			03/20/06	\$77,168.10
	11-999-262-620-00-623			03/20/06	\$24,610.38
069241	03/27/06		RSSC	REGAL STAMP & SIGN CO.,INC.	\$27.00
602776	03/13/06		SIGNATURE STAMP		\$27.00
	11-999-251-600-00-616			03/21/06	\$27.00
069242	03/27/06		RUI	RENTALS UNLIMITED INC.	\$65.00
602601	02/17/06		MAINTENANCE RENTAL		\$65.00
	11-999-261-420-00-423			03/20/06	\$65.00
069243	03/27/06		RP2	RESEARCH PRESS	\$162.00
602607	02/17/06		CST SUPPLIES		\$162.00
	11-999-219-600-00-616			03/21/06	\$162.00
069244	03/27/06		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			03/21/06	\$10,073.00
069245	03/27/06		RTH	RUTH TIPPENREITER	\$1,033.85
602571	02/14/06		PARENT CONTRACT TRANSPORTATION		\$1,033.85
	11-999-270-514-00-000			03/20/06	\$466.90
	11-999-270-514-00-000			03/20/06	\$566.95
069246	03/27/06		SAR	RYDER; SALLY ANN	\$900.00
602800	03/15/06		TUITION REIMBURSEMENT		\$900.00
	11-999-291-280-00-000			03/22/06	\$900.00
069247	03/27/06		SAP	SALLY'S AUTO PARTS INC.	\$55.92
602665	02/24/06		WASHER SOLVENT		\$23.36
	11-999-262-610-23-000			03/20/06	\$23.36
602673	02/28/06		SEALED BEAM		\$8.35
	11-999-270-420-10-422			03/20/06	\$8.35
602703	02/23/06		GROUNDS SUPPLIES		\$12.53
	11-999-262-610-20-000			03/20/06	\$12.53
602743	03/08/06		WASHER SOLVENT		\$11.68
	11-999-270-600-10-610			03/20/06	\$11.68
069248	03/27/06		DS4	SASSO; DENNIS	\$450.00
602711	03/03/06		TUITION REIMBURSEMENT		\$450.00
	11-999-291-280-00-000			03/20/06	\$450.00
069249	03/27/06		SAC	SAX ARTS & CRAFTS	\$87.50
602461	02/01/06		TEACHING SUPPLIES		\$87.50
	11-190-100-610-01-615			03/20/06	\$87.50
069250	03/27/06		SN2	SCHOLASTIC, INC.	\$119.80
602392	01/27/06		BOOK ORDER		\$119.80
	20-461-221-610-00-000			03/20/06	\$119.80

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069251	03/27/06		SPC	SCHOOL SPECIALTY INC	\$285.93
602555	02/10/06		EMERGENCY ORDER - SCH. SUPPLY		\$157.05
	11-190-100-610-03-615			03/20/06	\$157.05
602605	02/17/06		Markers for Art Room		\$128.88
	11-190-100-610-07-615			03/21/06	\$128.88
069252	03/27/06		SKI	SCIENCE KIT, INC.	\$395.95
600387	07/01/05		TEACHING SUPPLIES		\$395.95
	11-190-100-610-04-615			03/20/06	\$395.95
069253	03/27/06		SHAR	SHARP ELEVATOR COMPANY, INC.	\$290.00
600665	07/20/05		ELEVATOR MAINT. AGMNT		\$290.00
	11-999-261-420-01-423			03/20/06	\$145.00
	11-999-261-420-02-423			03/20/06	\$145.00
069254	03/27/06		SICU	SICULIETANO; PHILLIP	\$375.00
602587	02/16/06		TUITION REIMBURSEMENT		\$375.00
	11-999-291-280-00-000			03/20/06	\$375.00
069255	03/27/06		SGPC	SPRING GARDEN PETTY CASH/R.CLERICO	\$294.00
602674	02/28/06		REPLACEMENT FUNDS		\$294.00
	11-190-100-800-05-891			03/20/06	\$103.54
	11-999-230-530-05-532			03/20/06	\$14.27
	11-999-240-800-05-891			03/20/06	\$111.87
	11-999-261-610-05-000			03/20/06	\$64.32
069256	03/27/06		MAFA	ST.BARNABAS AMBULATORY CARE CNTR	\$450.00
602652	02/24/06		HEALTH PURCH PRO SERVICES		\$450.00
	11-999-213-300-00-000			03/20/06	\$450.00
069257	03/27/06		SDE	STAFF DEVELOPMENT FOR EDUCATORS	\$175.00
602208	01/09/06		SEMINAR REGISTRATION		\$175.00
	11-999-223-500-00-582			03/20/06	\$175.00
069258	03/27/06		STBU	STAPLES BUSINESS ADVANTAGE	\$109.58
602672	02/28/06		SUPT. OFFICE SUPPLIES		\$41.93
	11-999-230-600-17-616			03/20/06	\$38.93
	11-999-251-600-00-616			03/20/06	\$3.00
602753	03/09/06		PACKING BOXES		\$67.65
	30-999-404-610-00-000			03/20/06	\$67.65
069259	03/27/06		SAST	STARK-HOUCK; SANDRA	\$83.90
602761	03/02/06		WORKSHOP REIMBURSEMENT		\$83.90
	11-999-223-500-00-581			03/20/06	\$8.90
	11-999-223-500-00-582			03/20/06	\$75.00
069260	03/27/06		STEC	STEVENSON CONTRACTING	\$995.00
602633	02/06/06		MAIN. C/S YANT		\$995.00
	11-999-261-420-07-423			03/20/06	\$995.00
069261	03/27/06		SI5	STEWART INDUSTRIES	\$1,494.50
600626	07/01/05		MAINTENANCE AGREEMENT		\$537.68
	11-999-262-420-00-422			03/20/06	\$250.38
	11-999-262-420-00-422			03/21/06	\$287.30
600627	07/01/05		MAINTENANCE AGREEMENT		\$226.82
	11-999-262-420-00-422			03/20/06	\$226.82

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069261	03/27/06		SI5	STEWART INDUSTRIES	\$1,494.50
601989	12/07/05		SUPPLIES-FRANKLIN		\$558.00
	11-190-100-610-02-615			03/20/06	\$558.00
602563	02/10/06		SUPPLIES FOR COPIER		\$62.00
	11-999-240-600-03-616			03/20/06	\$62.00
602569	02/14/06		SUPPLIES		\$110.00
	11-190-100-610-05-619			03/20/06	\$110.00
069262	03/27/06		PAST	STRUBLE; PAMELA	\$450.00
602276	01/13/06		TUITION REIMBURSEMENT		\$450.00
	11-999-291-280-00-000			03/22/06	\$450.00
069263	03/27/06		STR	STRUMOLO; MARIA	\$450.00
602709	03/03/06		TUITION REIMBURSEMENT		\$450.00
	11-999-291-280-00-000			03/20/06	\$450.00
069264	03/27/06		SEJI	SUBURBAN ESSEX JOINT INSURANCE FUND	\$97,626.47
602483	02/06/06		INSURANCE		\$97,626.47
	11-999-230-590-16-598			03/20/06	\$41,279.87
	11-999-262-520-00-521			03/20/06	\$18,319.16
	11-999-270-593-00-000			03/20/06	\$2,014.63
	11-999-270-593-10-000			03/20/06	\$4,029.63
	11-999-291-260-00-000			03/20/06	\$29,584.26
	50-910-310-290-00-294			03/20/06	\$2,398.92
069265	03/27/06		SOD2	SUPERINTENDENT OF DOCUMENTS	\$118.75
503896	06/10/05		SUPT OFFICE SUPPLIES		\$118.75
	11-999-223-600-00-610			03/20/06	\$118.75
069266	03/27/06		TRS	THERAPEUTIC REHABILITATION SERVICES	\$180.00
602746	03/09/06		SRS PURCH PRO/ED SERVICES		\$180.00
	11-999-216-320-29-000			03/20/06	\$180.00
069267	03/27/06		TBST	THIRD BASE SPORTS & TROPHIES	\$94.80
690342	08/26/05		Athletic Supplies		\$94.80
	11-402-100-600-87-610			03/22/06	\$94.80
069268	03/27/06		JOTI	TIBALDO; JOANNE	\$100.00
602581	02/15/06		CONFERENCE REIMBURSEMENT		\$100.00
	11-999-223-500-00-582			03/20/06	\$100.00
069269	03/27/06		TN5	TOWNSHIP OF NUTLEY	\$16,966.13
602730	02/01/06		PURCH. PROFESSIONAL SERVICES		\$16,966.13
	20-509-213-320-00-000			03/20/06	\$16,966.13
069270	03/27/06		TRIP	TRIPLE CROWN SPORTS	\$201.60
601395	09/27/05		BOYS TENNIS		\$201.60
	11-402-100-600-83-610			03/20/06	\$201.60
069271	03/27/06		TRO	TROXELL COMMUNICATIONS, INC.	\$434.00
602397	01/30/06		BULB FOR SMARTBOARD		\$434.00
	11-190-100-610-01-619			03/20/06	\$434.00
069272	03/27/06		USPO	U S POSTAL SERVICE	\$160.00
602646	02/23/06		POSTAGE D.W		\$160.00
	11-999-230-530-00-532			03/20/06	\$160.00

Starting date 2/28/06

Ending date 3/27/06

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069273	03/27/06			UMDN UMDNJ-UNIVERSITY BEHAVIORAL HEALTHCAR	\$4,900.00
600726	09/01/05			TUITION-NJ DISTRICTS-SPECIAL	\$4,900.00
	11-999-100-562-00-000			03/21/06	\$4,900.00
069274	03/27/06			VC3 VALIANT I.M.C.	\$225.00
602553	02/10/06			NBATE GRANT	\$225.00
	11-190-100-610-03-615			03/21/06	\$225.00
069275	03/27/06			BA VERIZON	\$1,345.53
600691	07/26/05			TELEPHONE SERVICES	\$1,045.53
	11-999-230-530-16-531			03/22/06	\$243.28
	11-999-230-530-16-531			03/20/06	\$802.25
600692	07/26/05			COMMUNICATION SERVICES	\$300.00
	11-190-100-500-00-531			03/20/06	\$150.00
	11-999-222-500-00-531			03/20/06	\$150.00
069276	03/27/06			VBOE VERONA BOARD OF EDUCATION	\$6,684.08
600727	09/01/05			IDEA BASIC TUITION	\$6,684.08
	20-250-100-566-00-000			03/21/06	\$6,684.08
069277	03/27/06			VB VIOLA BROTHERS INC	\$800.54
602678	02/01/06			REPAIR SUPPLIES	\$185.05
	11-999-261-610-01-000			03/20/06	\$17.80
	11-999-261-610-04-000			03/20/06	\$48.20
	11-999-261-610-05-000			03/20/06	\$119.05
602684	02/01/06			REPAIR SUPPLIES	\$505.23
	11-999-261-610-01-000			03/21/06	\$184.40
	11-999-261-610-03-000			03/21/06	\$176.97
	11-999-261-610-05-000			03/21/06	\$143.86
602685	02/13/06			REPAIR SUPPLIES	\$14.29
	11-999-261-610-01-000			03/20/06	\$14.29
602715	02/21/06			REPAIR SUPPLIES	\$95.97
	11-999-261-610-01-000			03/20/06	\$30.55
	11-999-261-610-03-000			03/20/06	\$7.00
	11-999-261-610-05-000			03/20/06	\$58.42
069278	03/27/06			WNS WARD'S	\$1,002.29
602336	01/20/06			H.S SCIENCE TEACHING SUPPLIES	\$1,002.29
	11-190-100-610-01-615			03/20/06	\$1,002.29
069279	03/27/06			WA4 WASHINGTON ACADEMY	\$9,698.64
600728	09/01/05			TUITION NJ PRIV HANDICAP	\$8,037.00
	11-999-100-566-00-000			03/22/06	\$8,037.00
602775	03/13/06			TUITION ADJUSTMENT	\$1,661.64
	11-999-100-566-00-000			03/22/06	\$1,661.64
069280	03/27/06			WGC WELCO GASES CORPORATION	\$148.78
601000	07/01/05			INDUSTRIAL ARTS SUPPLIES	\$148.78
	11-190-100-610-01-615			03/20/06	\$148.78
069281	03/27/06			WTPC WESTERN TERMITE & PEST CONTROL	\$301.00
600664	07/20/05			EXTERMINATION SERVICES	\$301.00
	11-999-262-590-00-000			03/20/06	\$301.00
069282	03/27/06			WLT WILSON LANGUAGE TRAINING	\$198.00
602586	02/16/06			RR TEACHING SUPPLIES	\$198.00
	11-213-100-610-00-615			03/20/06	\$198.00

Check journal
Rec and Unrec checks

Nutley Board of Education
Hand and Machine checks

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03/23/06

Starting date 2/28/06 Ending date 3/27/06

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069283	03/27/06		WS8	WINDSOR LEARNING CENTER	\$8,411.13
	600729	09/01/05	TUITION NJ PRIV HANDICAP		\$8,411.13
		11-999-100-566-00-000		03/21/06	\$8,411.13
069284	03/27/06		YCS	YOUTH CONSULTATION SERVICES	\$15,393.48
	600730	09/01/05	TUITION NJ PRIV HANDICAP		\$15,393.48
		11-999-100-566-00-000		03/22/06	\$5,824.56
		11-999-100-566-00-000		03/20/06	\$9,568.92

Fund Totals

10	GENERAL CURRENT EXPENSE	\$89,665.57
11	GENERAL CURRENT EXPENSE	\$4,034,202.28
20	SPECIAL REVENUE FUNDS	\$100,993.68
30	CAPITAL PROJECTS FUNDS	\$490,182.89
50	ENTERPRISE FUND	\$108,395.15
55	EXTENDED DAY	\$53,586.42
Total for all checks listed		\$4,877,025.99

Prepared and submitted by:



Board Secretary

3/23/06
Date