

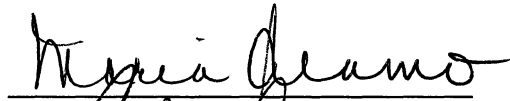
**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED APRIL 17, 2006**

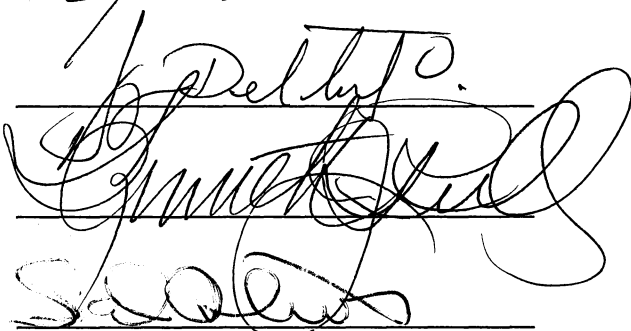
Warrants in the amount of \$5,924,659.30 have been audited and approved for payment.

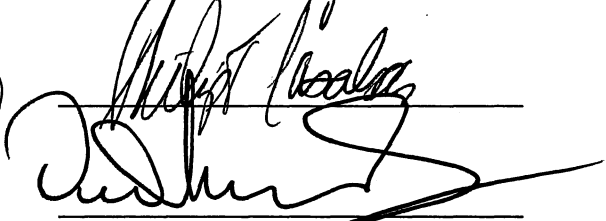


Approved for payment by Board of Education as of April 17, 2006















Starting date 3/28/06

Ending date 4/17/06

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069285 H	03/31/06		PAY	B.O.E. SALARY ACCOUNT	\$1,546,367.48
609000	07/01/05		SALARY ACCOUNT		\$1,546,367.48
	11-110-100-101-00-000		*6PR319	03/31/06	\$29,000.06
	11-110-100-101-00-016		*6PR319	03/31/06	\$626.64
	11-120-100-101-00-000		*6PR319	03/31/06	\$304,926.22
	11-120-100-101-00-000		RE-DIST	03/31/06	\$11,966.55
	11-120-100-101-00-016		*6PR319	03/31/06	\$9,316.10
	11-120-100-101-00-020		*6PR319	03/31/06	\$1,389.10
	11-130-100-101-00-000		*6PR319	03/31/06	\$195,329.48
	11-130-100-101-00-000		RE-DIST	03/31/06	\$6,338.88
	11-130-100-101-00-016		*6PR319	03/31/06	\$8,151.38
	11-130-100-101-00-020		*6PR319	03/31/06	\$822.43
	11-140-100-101-00-000		*6PR319	03/31/06	\$267,501.90
	11-140-100-101-00-016		*6PR319	03/31/06	\$7,665.75
	11-140-100-101-00-020		*6PR319	03/31/06	\$1,153.16
	11-150-100-101-00-000		*6PR319	03/31/06	\$4,303.00
	11-204-100-101-00-000		*6PR319	03/31/06	\$45,170.14
	11-204-100-101-00-016		*6PR319	03/31/06	\$1,074.00
	11-204-100-106-00-000		*6PR319	03/31/06	\$11,805.85
	11-204-100-106-00-016		*6PR319	03/31/06	\$479.01
	11-213-100-101-00-000		*6PR319	03/31/06	\$41,031.48
	11-213-100-101-00-016		*6PR319	03/31/06	\$324.00
	11-215-100-101-00-000		*6PR319	03/31/06	\$4,409.04
	11-215-100-101-00-016		*6PR319	03/31/06	\$237.00
	11-215-100-106-00-000		*6PR319	03/31/06	\$3,905.99
	11-215-100-106-00-016		*6PR319	03/31/06	\$105.63
	11-230-100-101-00-000		RE-DIST	03/31/06	\$214.96
	11-230-100-101-00-000		*6PR319	03/31/06	\$27,986.38
	11-240-100-101-00-000		*6PR319	03/31/06	\$9,132.38
	11-301-100-101-00-000		*6PR319	03/31/06	\$250.00
	11-401-100-101-00-025		*6PR319	03/31/06	\$839.00
	11-402-100-100-70-400		*6PR319	03/31/06	\$7,683.82
	11-402-100-100-79-000		*6PR319	03/31/06	\$555.21
	11-402-100-100-82-000		*6PR319	03/31/06	\$205.53
	11-402-100-100-87-000		*6PR319	03/31/06	\$218.27
	11-402-100-100-91-000		*6PR319	03/31/06	\$470.80
	11-800-330-100-00-000		*6PR319	03/31/06	\$142.78
	11-999-213-100-00-000		*6PR319	03/31/06	\$21,317.25
	11-999-213-100-00-016		*6PR319	03/31/06	\$417.36
	11-999-213-100-21-000		*6PR319	03/31/06	\$1,018.55
	11-999-216-100-28-000		*6PR319	03/31/06	\$14,543.75
	11-999-216-100-29-000		*6PR319	03/31/06	\$8,335.88
	11-999-217-100-00-000		*6PR319	03/31/06	\$12,080.78
	11-999-217-100-00-016		*6PR319	03/31/06	\$183.95
	11-999-218-104-00-000		*6PR319	03/31/06	\$37,281.55
	11-999-218-105-00-000		*6PR319	03/31/06	\$5,417.54
	11-999-218-105-00-016		*6PR319	03/31/06	\$274.81
	11-999-219-104-00-000		*6PR319	03/31/06	\$37,889.60
	11-999-221-102-00-000		*6PR319	03/31/06	\$3,290.95
	11-999-221-102-10-000		*6PR319	03/31/06	\$5,400.09
	11-999-221-104-00-000		*6PR319	03/31/06	\$311.76
	11-999-221-105-00-000		*6PR319	03/31/06	\$2,048.44
	11-999-221-105-10-000		*6PR319	03/31/06	\$5,020.68
	11-999-221-105-10-016		*6PR319	03/31/06	\$79.67

Starting date 3/28/06

Ending date 4/17/06

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069285 H	03/31/06		PAY	B.O.E. SALARY ACCOUNT	\$1,546,367.48
609000	07/01/05		SALARY ACCOUNT		\$1,546,367.48
	11-999-222-100-00-000		*6PR319	03/31/06	\$24,204.25
	11-999-222-100-00-016		*6PR319	03/31/06	\$37.13
	11-999-222-100-26-000		*6PR319	03/31/06	\$2,469.10
	11-999-223-104-00-000		*6PR319	03/31/06	\$675.60
	11-999-230-100-16-000		*6PR319	03/31/06	\$283.25
	11-999-230-100-17-000		*6PR319	03/31/06	\$13,737.75
	11-999-230-600-16-893		*6PR319	03/31/06	\$1,811.85
	11-999-240-103-00-000		*6PR319	03/31/06	\$52,006.46
	11-999-240-104-00-000		*6PR319	03/31/06	\$21,330.75
	11-999-240-104-00-017		*6PR319	03/31/06	\$2,216.50
	11-999-240-105-00-000		*6PR319	03/31/06	\$31,068.07
	11-999-240-105-00-016		*6PR319	03/31/06	\$61.15
	11-999-251-100-00-000		*6PR319	03/31/06	\$24,097.20
	11-999-252-100-00-000		*6PR319	03/31/06	\$7,459.57
	11-999-261-100-00-000		*6PR319	03/31/06	\$17,075.93
	11-999-261-100-00-029		*6PR319	03/31/06	\$225.31
	11-999-262-100-00-000		*6PR319	03/31/06	\$61,402.82
	11-999-262-100-00-016		*6PR319	03/31/06	\$878.80
	11-999-262-100-00-029		*6PR319	03/31/06	\$7,933.73
	11-999-262-100-21-000		*6PR319	03/31/06	\$18,538.93
	11-999-262-100-22-000		*6PR319	03/31/06	\$2,600.33
	11-999-262-100-22-000		RE-DIST	03/31/06	\$225.00
	11-999-270-108-00-000		*6PR319	03/31/06	\$33,259.07
	11-999-270-109-00-000		*6PR319	03/31/06	\$4,339.43
	11-999-270-109-27-000		*6PR319	03/31/06	\$1,384.47
	20-231-100-101-00-000		RE-DIST	03/31/06	(\$6,338.88)
	20-231-100-101-00-000		*6PR319	03/31/06	\$6,775.67
	20-231-221-103-00-000		*6PR319	03/31/06	\$200.00
	20-231-221-105-00-000		*6PR319	03/31/06	\$100.36
	20-234-221-105-00-000		*6PR319	03/31/06	\$41.67
	20-250-100-101-00-000		*6PR319	03/31/06	\$2,075.00
	20-250-100-106-00-000		*6PR319	03/31/06	\$1,703.60
	20-250-219-104-00-000		*6PR319	03/31/06	\$3,300.00
	20-252-100-101-00-000		*6PR319	03/31/06	\$828.75
	20-252-100-106-00-000		*6PR319	03/31/06	\$483.25
	20-262-100-101-00-000		*6PR319	03/31/06	\$400.13
	20-262-100-101-00-000		RE-DIST	03/31/06	(\$214.96)
	20-270-100-101-00-000		RE-DIST	03/31/06	(\$11,966.55)
	20-270-100-101-00-000		*6PR319	03/31/06	\$11,966.55
	20-280-218-104-22-000		*6PR319	03/31/06	\$433.00
	20-280-218-104-22-000		RE-DIST	03/31/06	(\$225.00)
	50-910-310-110-00-000		*6PR319	03/31/06	\$16,753.45
	50-910-310-110-00-016		*6PR319	03/31/06	\$241.28
	50-910-310-110-00-017		*6PR319	03/31/06	\$292.26
	55-990-320-100-00-000		*6PR319	03/31/06	\$26,335.83
	55-990-320-104-00-000		*6PR319	03/31/06	\$2,916.67
	55-990-320-105-00-000		*6PR319	03/31/06	\$1,298.42
069286 H	03/28/06		DEDE	DELTA DENTAL	\$20,760.25
600500	07/07/05		DENTAL BENEFITS		\$20,760.25
	11-999-291-270-00-292		APRIL	03/28/06	\$20,042.25
	50-910-310-290-00-292		APRIL	03/28/06	\$718.00

Starting date 3/28/06

Ending date 4/17/06

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069287 H	03/28/06		IHS	INTERNATIONAL HEALTHCARE SERVICES	\$172.73
600506	07/07/05		DENTAL BENEFITS		\$172.73
	11-999-291-270-00-292		APRIL	03/28/06	\$172.73
069288 H	03/28/06		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$29,379.36
600496	07/07/05		FICA & MEDC. TAXES		\$29,379.36
	11-999-291-220-00-000		3/30/06	03/28/06	\$25,719.76
	50-910-310-220-00-000		3/30/06	03/28/06	\$1,322.45
	55-990-320-220-00-000		3/30/06	03/28/06	\$2,337.15
069289 H	03/28/06		FIRC	FIRST INVESTORS CORPORATION	\$8,364.52
602847	03/23/06		UNUSED VACATION DAYS		\$8,364.52
	11-999-291-290-00-296			03/28/06	\$8,364.52
069290 H	03/28/06		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$89,576.05
6JO050	03/28/06				\$89,576.05
	10-01 - - - -		141/101	03/28/06	\$89,576.05
069291	03/30/06		TVEC	TRU-VAL ELECTRIC CORP.	\$183,884.26
602414	01/31/06		FRANKLIN REFERENDUM		\$183,884.26
	30-999-404-450-00-000		INVOICE #4461	03/30/06	\$183,884.26
069292 H	03/31/06		BSI2	BENECARD SERVICES, INC.	\$12,433.90
600505	07/07/05		PRESCRIPTION BENEFITS		\$12,433.90
	11-999-291-270-00-293		APRIL	03/31/06	\$11,934.40
	50-910-310-290-00-293		APRIL	03/31/06	\$499.50
069293	03/31/06		BLAC	BILL LEARY AIR CONDITIONING & HEATING	\$532,640.00
602416	01/31/06		FRANKLIN REFERENDUM		\$532,640.00
	30-999-404-450-00-000			03/31/06	\$532,640.00
069294	03/31/06		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$198.00
600574	07/01/05		LEASE AGREEMENT		\$99.00
	11-999-240-500-07-440			03/31/06	\$99.00
600577	07/01/05		LEASE AGREEMENT		\$99.00
	11-999-240-500-06-440			03/31/06	\$99.00
069295	03/31/06		FSPC	FRANKLIN PETTY CASH/J.CALICCHIO, TRUSTEE	\$338.32
602857	03/23/06		PETTY CASH REIMBURSEMENT		\$338.32
	11-190-100-610-02-615			03/31/06	\$247.32
	11-190-100-800-02-891			03/31/06	\$24.00
	11-999-230-530-02-532			03/31/06	\$12.15
	11-999-240-800-02-891			03/31/06	\$54.85
069296	03/31/06		GEC4	GE CAPITAL	\$835.00
601772	11/04/05		LEASE AGREEMENT		\$835.00
	11-999-240-500-02-440			03/31/06	\$835.00
069297	03/31/06		OLD1	OLD NATIONAL	\$485.00
600279	07/01/05		LEASE AGREEMENT		\$485.00
	11-999-240-500-04-440			03/31/06	\$485.00
069298	03/31/06		PDI	PANASONIC DOCUMENT IMAGING	\$69.41
600573	07/01/05		MAINTENANCE AGREEMENT		\$69.41
	11-999-262-420-00-422			03/31/06	\$69.41
069299	03/31/06		PB	PITNEY BOWES INC.	\$384.81
600570	07/01/05		MAINTENANCE AGREEMENT		\$384.81
	11-999-262-420-00-422			03/31/06	\$384.81

Rec and Unrec checks

Hand and Machine checks

04/12/06

Starting date 3/28/06

Ending date 4/17/06

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069300	03/31/06		TTE	TRI-TECH ENGINEERING	\$25,667.00
	600528	07/01/05	CONST. MGM. SERVICES		\$25,667.00
		30-999-404-390-00-337		03/31/06	\$25,667.00
069301	03/31/06		WSP	WASHINGTON SCHOOL PTO	\$245.00
	602856	03/23/06	BOARD MEMBERS DUES & EXPENSES		\$245.00
		11-999-230-890-16-000		03/31/06	\$245.00
069302	04/06/06		USPO	U S POSTAL SERVICE	\$500.00
	602923	04/03/06	ELEC. MAILING POSTAGE		\$500.00
		11-999-230-530-12-532		04/06/06	\$500.00
069303 H	04/07/06	04/07/06	SNJH	STATE OF NJ HEALTH BENEFITS FUND	\$476,273.93
	600503	07/07/05	HEALTH BENEFITS		\$476,273.93
		11-999-291-270-00-291	APRIL	04/07/06	\$462,146.48
		50-910-310-290-00-291	APRIL	04/07/06	\$13,358.05
		55-990-320-290-00-000	APRIL	04/07/06	\$769.40
069304	04/07/06		BC2	BOWLER CITY	\$524.00
	602907	03/31/06	BOWLING GAME EXPENSES		\$524.00
		11-402-100-800-72-895		04/07/06	\$524.00
069305	04/07/06		COCH	COLLEGE CHOICES	\$1,200.00
	602560	02/07/06	GUEST SPEAKER		\$1,200.00
		11-401-100-800-00-891		04/07/06	\$600.00
		11-402-100-800-70-891		04/07/06	\$600.00
069306	04/07/06		CTPC	COMPUTER TECHNOLOGY PETTY CASH ACCOI	\$236.76
	602772	03/13/06	REPLENISH HS TECH PETTY CASH		\$236.76
		11-999-252-890-00-000		04/07/06	\$236.76
069307	04/07/06		GEC4	GE CAPITAL	\$594.80
	600556	07/01/05	LEASE AGREEMENT		\$159.80
		11-999-230-500-17-440		04/07/06	\$159.80
	600558	07/01/05	LEASE AGREEMENT		\$435.00
		11-999-240-500-05-440		04/07/06	\$435.00
069308	04/07/06		POMF	POMPTONIAN, INC.	\$32,881.99
	601312	09/21/05	FOOD SERVICE 2005/2006		\$32,881.99
		50-910-310-300-00-000		04/07/06	\$750.46
		50-910-310-300-00-000		04/07/06	\$750.46
		50-910-310-300-00-000		04/07/06	\$750.46
		50-910-310-600-00-610		04/07/06	\$1,366.04
		50-910-310-600-00-620		04/07/06	\$9,289.18
		50-910-310-600-00-620		04/07/06	\$9,836.81
		50-910-310-600-00-620		04/07/06	\$9,848.78
		50-910-310-890-00-000		04/07/06	\$96.60
		50-910-310-890-00-000		04/07/06	\$96.60
		50-910-310-890-00-000		04/07/06	\$96.60
069309	04/07/06		BENE	THE BENEVENGA SIBLINGS LP	\$1,500.00
	602664	02/27/06	CENTRAL SRVS.MISC.PURCH. SRV.		\$1,500.00
		11-999-251-592-00-596		04/07/06	\$1,500.00
069310 H	04/13/06		PAY	B.O.E. SALARY ACCOUNT	\$1,539,594.73
	609000	07/01/05	SALARY ACCOUNT		\$1,539,594.73
		11-110-100-101-00-000	*6PR320	04/13/06	\$29,000.06
		11-110-100-101-00-016	*6PR320	04/13/06	\$816.75

Starting date 3/28/06

Ending date 4/17/06

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069310 H	04/13/06		PAY	B.O.E. SALARY ACCOUNT	\$1,539,594.73
609000	07/01/05		SALARY ACCOUNT		\$1,539,594.73
	11-120-100-101-00-000		*6PR320	04/13/06	\$307,741.73
	11-120-100-101-00-016		*6PR320	04/13/06	\$10,375.50
	11-120-100-101-00-020		*6PR320	04/13/06	\$1,379.52
	11-130-100-101-00-000		*6PR320	04/13/06	\$196,351.88
	11-130-100-101-00-016		*6PR320	04/13/06	\$7,650.00
	11-130-100-101-00-020		*6PR320	04/13/06	\$262.80
	11-140-100-101-00-000		*6PR320	04/13/06	\$267,501.90
	11-140-100-101-00-016		*6PR320	04/13/06	\$8,418.00
	11-150-100-101-00-000		*6PR320	04/13/06	\$5,005.00
	11-204-100-101-00-000		*6PR320	04/13/06	\$48,358.33
	11-204-100-101-00-016		*6PR320	04/13/06	\$926.25
	11-204-100-106-00-000		*6PR320	04/13/06	\$11,805.85
	11-204-100-106-00-016		*6PR320	04/13/06	\$160.25
	11-213-100-101-00-000		*6PR320	04/13/06	\$41,031.48
	11-213-100-101-00-016		*6PR320	04/13/06	\$162.00
	11-215-100-101-00-000		*6PR320	04/13/06	\$4,409.04
	11-215-100-101-00-016		*6PR320	04/13/06	\$393.00
	11-215-100-106-00-000		*6PR320	04/13/06	\$3,946.40
	11-215-100-106-00-016		*6PR320	04/13/06	\$50.42
	11-230-100-101-00-000		*6PR320	04/13/06	\$27,378.51
	11-240-100-101-00-000		*6PR320	04/13/06	\$9,132.38
	11-401-100-101-00-026		*6PR320	04/13/06	\$295.35
	11-402-100-100-70-400		*6PR320	04/13/06	\$7,683.82
	11-402-100-100-79-000		*6PR320	04/13/06	\$1,087.10
	11-402-100-100-91-000		*6PR320	04/13/06	\$114.48
	11-800-330-100-00-000		*6PR320	04/13/06	\$1,026.76
	11-999-213-100-00-000		*6PR320	04/13/06	\$21,317.25
	11-999-213-100-00-016		*6PR320	04/13/06	\$800.00
	11-999-213-100-21-000		*6PR320	04/13/06	\$1,018.55
	11-999-216-100-28-000		*6PR320	04/13/06	\$14,543.75
	11-999-216-100-29-000		*6PR320	04/13/06	\$8,478.98
	11-999-217-100-00-000		*6PR320	04/13/06	\$11,852.07
	11-999-217-100-00-016		*6PR320	04/13/06	\$213.06
	11-999-218-104-00-000		*6PR320	04/13/06	\$37,281.55
	11-999-218-105-00-000		*6PR320	04/13/06	\$5,417.54
	11-999-218-105-00-016		*6PR320	04/13/06	\$188.41
	11-999-219-104-00-000		*6PR320	04/13/06	\$37,889.60
	11-999-221-102-00-000		*6PR320	04/13/06	\$3,290.95
	11-999-221-102-10-000		*6PR320	04/13/06	\$5,400.09
	11-999-221-105-00-000		*6PR320	04/13/06	\$2,048.44
	11-999-221-105-10-000		*6PR320	04/13/06	\$5,020.68
	11-999-221-105-10-016		*6PR320	04/13/06	\$45.26
	11-999-222-100-00-000		*6PR320	04/13/06	\$24,204.25
	11-999-222-100-00-016		*6PR320	04/13/06	\$151.50
	11-999-222-100-26-000		*6PR320	04/13/06	\$2,469.10
	11-999-230-100-16-000		*6PR320	04/13/06	\$283.25
	11-999-230-100-17-000		*6PR320	04/13/06	\$13,737.75
	11-999-230-600-16-893		*6PR320	04/13/06	\$102.60
	11-999-240-103-00-000		*6PR320	04/13/06	\$52,006.46
	11-999-240-104-00-000		*6PR320	04/13/06	\$21,330.75
	11-999-240-105-00-000		*6PR320	04/13/06	\$31,068.07
	11-999-240-105-00-016		*6PR320	04/13/06	\$47.68

Rec and Unrec checks

Hand and Machine checks

04/12/06

Starting date 3/28/06

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069310	H 04/13/06		PAY	B.O.E. SALARY ACCOUNT	\$1,539,594.73
609000	07/01/05		SALARY ACCOUNT		\$1,539,594.73
	11-999-251-100-00-000		*6PR320	04/13/06	\$23,195.29
	11-999-251-100-00-017		*6PR320	04/13/06	\$126.10
	11-999-252-100-00-000		*6PR320	04/13/06	\$7,459.57
	11-999-261-100-00-000		*6PR320	04/13/06	\$17,075.93
	11-999-261-100-00-029		*6PR320	04/13/06	\$643.59
	11-999-262-100-00-000		*6PR320	04/13/06	\$61,402.82
	11-999-262-100-00-016		*6PR320	04/13/06	\$832.00
	11-999-262-100-00-029		*6PR320	04/13/06	\$7,407.02
	11-999-262-100-21-000		*6PR320	04/13/06	\$19,167.63
	11-999-262-100-22-000		*6PR320	04/13/06	\$2,600.33
	11-999-270-108-00-000		*6PR320	04/13/06	\$32,052.66
	11-999-270-109-00-000		*6PR320	04/13/06	\$5,168.05
	11-999-270-109-27-000		*6PR320	04/13/06	\$2,370.26
	11-999-291-290-00-299		*6PR320	04/13/06	\$800.00
	20-231-100-101-00-000		*6PR320	04/13/06	\$5,753.27
	20-231-221-103-00-000		*6PR320	04/13/06	\$200.00
	20-231-221-105-00-000		*6PR320	04/13/06	\$100.36
	20-234-221-105-00-000		*6PR320	04/13/06	\$41.67
	20-250-100-101-00-000		*6PR320	04/13/06	\$2,075.00
	20-250-100-106-00-000		*6PR320	04/13/06	\$1,703.60
	20-250-219-104-00-000		*6PR320	04/13/06	\$3,300.00
	20-252-100-101-00-000		*6PR320	04/13/06	\$828.75
	20-252-100-106-00-000		*6PR320	04/13/06	\$483.25
	20-270-100-101-00-000		*6PR320	04/13/06	\$3,746.24
	20-280-218-104-22-000		*6PR320	04/13/06	\$208.00
	50-910-310-110-00-000		*6PR320	04/13/06	\$16,922.20
	50-910-310-110-00-016		*6PR320	04/13/06	\$58.24
	50-910-310-110-00-017		*6PR320	04/13/06	\$317.45
	55-990-320-100-00-000		*6PR320	04/13/06	\$26,668.21
	55-990-320-104-00-000		*6PR320	04/13/06	\$2,916.67
	55-990-320-105-00-000		*6PR320	04/13/06	\$1,298.42
069311	H 04/10/06		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$28,617.37
600496	07/07/05		FICA & MEDC. TAXES		\$28,617.37
	11-999-291-220-00-000		4/13/06	04/10/06	\$24,931.51
	50-910-310-220-00-000		4/13/06	04/10/06	\$1,323.29
	55-990-320-220-00-000		4/13/06	04/10/06	\$2,362.57
069312	H 04/10/06		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$89,819.95
6JO051	04/10/06				\$89,819.95
	10-01 - - -		141/101	04/10/06	\$89,819.95
069313	04/10/06		NUJC	NUTLEY JAYCEES	\$140.00
602989	04/10/06		DINNER		\$140.00
	11-999-230-890-16-000			04/10/06	\$140.00
069314	04/17/06		APFL	A. PFLUGH, INC.	\$132,610.42
602415	01/31/06		FRANKLIN REFERENDUM		\$132,610.42
	30-999-404-450-00-000			04/12/06	\$132,610.42
069315	04/17/06		ABC1	ABC-CLIO, INC.	\$59.40
600120	07/01/05		H.S. LIBRARY		\$59.40
	11-999-222-600-01-611			04/11/06	\$59.40

Rec and Unrec checks

Hand and Machine checks

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069316	04/17/06		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			04/11/06	\$25.00
069317	04/17/06		ALPA	ALGERI; PATRICK	\$117.93
602824	03/17/06		WRESTLING MIS EXP		\$117.93
	11-402-100-800-84-891			04/11/06	\$117.93
069318	04/17/06		AS6	ALLEGRO SCHOOL	\$19,800.00
600697	09/01/05		TUITION NJ PRIV HANDICAP		\$19,800.00
	11-999-100-566-00-000			04/11/06	\$19,800.00
069319	04/17/06		ALI	ALLIED OFFICE PRODUCTS	\$665.02
601892	11/23/05		SPECIAL SERV OFFICE SUPPLIES		\$262.37
	11-999-221-600-10-616			04/11/06	\$262.37
602834	03/21/06		BUSINESS OFFICE SUPPLIES		\$402.65
	11-999-251-600-00-616			04/11/06	\$402.65
069320	04/17/06		AMER	AMER.COM	\$262.33
602748	03/09/06		WIRELESS PC CARD/USB ADAPTERS		\$262.33
	11-190-100-610-01-619			04/11/06	\$152.36
	11-190-100-610-02-619			04/11/06	\$109.97
069321	04/17/06		AC3	APPLE COMPUTER, INC.	\$145.95
602816	03/16/06		WIRELESS KEYBOARD/MOUSE/ADAPT		\$145.95
	11-190-100-610-01-619			04/11/06	\$145.95
069322	04/17/06		ARF	ARCTIC FALLS	\$333.75
600642	07/19/05		OFFICE SUPPLIES		\$333.75
	11-999-221-600-10-616			04/11/06	\$178.41
	11-999-251-600-00-616			04/11/06	\$155.34
069323	04/17/06		AFS	ASTONE FLEET SERVICE	\$14,408.47
602946	04/05/06		VEHICLE REPAIRS/MAINTENANCE		\$14,408.47
	11-999-262-420-23-423			04/11/06	\$4,846.79
	11-999-270-420-00-422			04/11/06	\$9,016.82
	11-999-270-420-10-422			04/11/06	\$544.86
069324	04/17/06		AUV	AUDIO VISUAL AIDS CORP.	\$105.16
602724	03/06/06		A/V SUPPLIES-FRANKLIN		\$105.16
	11-999-222-600-02-613			04/11/06	\$105.16
069325	04/17/06		BANK	BANC OF AMERICA	\$366.00
600886	08/16/05		LEASE AGREEMENT		\$366.00
	11-999-240-500-01-440			04/11/06	\$218.00
	20-361-100-500-00-000			04/11/06	\$148.00
069326	04/17/06		BANN	BANNISTER COMPANY	\$72.35
602901	03/30/06		NAMEPLATES		\$72.35
	11-999-230-600-16-616			04/12/06	\$72.35
069327	04/17/06		BN	BARNES & NOBLE	\$78.49
602302	01/17/06		LIBRARY BOOKS		\$78.49
	11-999-222-600-01-611			04/11/06	\$78.49
069328	04/17/06		BSCC	BELLEVILLE SUPPLY CO., INC.	\$431.93
602115	12/07/05		REPAIR SUPPLIES		\$233.83
	11-999-261-610-00-000			04/12/06	\$82.01
	11-999-261-610-01-000			04/12/06	\$83.36

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069328	04/17/06			BSCC BELLEVILLE SUPPLY CO., INC.	\$431.93
602115	12/07/05			REPAIR SUPPLIES	\$233.83
	11-999-261-610-03-000		04/12/06		\$21.77
	11-999-261-610-06-000		04/12/06		\$46.69
602838	03/06/06			REPAIR SUPPLIES	\$53.57
	11-999-261-610-01-000		04/11/06		\$53.57
602961	03/27/06			REPAIR SUPPLIES	\$144.53
	11-999-261-610-00-000		04/12/06		\$144.53
069329	04/17/06			BCSS BERGEN COUNTY SPECIAL SERVICES	\$7,527.78
600701	09/01/05			TUITIION-COUNTY SP SRV/REG DAY	\$7,527.78
	11-999-100-565-00-000		04/11/06		\$5,817.78
	11-999-100-565-00-000		04/12/06		\$1,710.00
069330	04/17/06			BETH BETHLEHEM SPORTING GOODS	\$627.09
690339	08/26/05			ATHLETIC SUPPLIES	\$627.09
	11-402-100-600-87-610		04/11/06		\$593.67
	11-402-100-600-87-610		04/11/06		\$33.42
069331	04/17/06			BLAC BILL LEARY AIR CONDITIONING & HEATING	\$67,120.00
602416	01/31/06			FRANKLIN REFERENDUM	\$67,120.00
	30-999-404-450-00-000		04/12/06		\$67,120.00
069332	04/17/06			BBE BLOOMFIELD BOARD OF EDUCATION	\$1,400.00
600703	09/01/05			IDEA BASIC TUITION	\$1,400.00
	20-250-100-566-00-000		04/11/06		\$1,400.00
069333	04/17/06			BOEC BOARD OF EDUCATION-ENTERPRISE FUND	\$960.70
602945	04/05/06			CAFETERIA REIMBURSEMENT	\$960.70
	11-999-240-800-00-891		04/11/06		\$126.33
	11-999-240-800-01-891		04/11/06		\$344.97
	11-999-251-890-00-000		04/11/06		\$133.01
	11-999-252-890-00-000		04/11/06		\$356.39
069334	04/17/06			BRAD BRADLEY TIRE SERVICE	\$626.00
602916	03/30/06			NEW TIRES	\$206.00
	11-999-262-420-23-423		04/11/06		\$206.00
602979	04/04/06			TIRES (4) PICK UP TRUCK	\$420.00
	11-999-262-420-23-423		04/12/06		\$420.00
069335	04/17/06			CFC C F CONNOLLY DIST CO INC	\$922.33
602837	03/08/06			REPAIR SUPPLIES	\$468.22
	11-999-261-610-00-000		04/12/06		\$85.80
	11-999-261-610-01-000		04/12/06		\$382.42
602894	03/14/06			REPAIR SUPPLIES	\$454.11
	11-999-261-610-01-000		04/12/06		\$286.71
	11-999-261-610-03-000		04/12/06		\$167.40
069336	04/17/06			CAB CABLEVISION	\$22.12
602963	04/06/06			CABLE SERVICE	\$22.12
	11-999-222-500-00-531		04/12/06		\$22.12
069337	04/17/06			CABL CABLEVISION LIGHTPATH INC	\$6,692.16
600637	07/19/05			NETWORK SERVICES	\$2,862.90
	11-190-100-500-00-531		04/12/06		\$1,145.16
	11-999-222-500-00-531		04/12/06		\$572.58
	11-999-230-530-16-533		04/12/06		\$1,145.16

Rec and Unrec checks

Hand and Machine checks

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069337	04/17/06			CABL CABLEVISION LIGHTPATH INC	\$6,692.16
600638	07/19/05			TELEPHONE SERVICES	\$3,829.26
	11-999-230-530-16-531			04/12/06	\$3,829.26
069338	04/17/06			CS CALAIS SCHOOL	\$3,420.00
602559	02/10/06			TUITION NJ PRIV HANDICAP	\$3,420.00
	11-999-100-566-00-000			04/11/06	\$3,420.00
069339	04/17/06			CCPT CALDWELL COMMUNITY PHYSICAL THERAPY	\$2,837.00
602819	03/16/06			SRS PURCH PRO/ED SERVICES	\$2,837.00
	11-999-216-320-29-000			04/12/06	\$2,837.00
069340	04/17/06			SC10 CAMMARATA,MD; SANDRA	\$400.00
602880	03/29/06			HEALTH PURCH PRO SERVICES	\$400.00
	11-999-213-300-00-000			04/11/06	\$400.00
069341	04/17/06			CM8 CANDLE BUSINESS SYSTEMS	\$509.31
602606	02/17/06			SUPPLIES FOR COPIER	\$69.57
	11-999-240-600-03-616			04/11/06	\$69.57
602797	03/14/06			COPIER SUPPLIES	\$43.74
	11-999-240-600-03-616			04/11/06	\$43.74
602826	03/17/06			MAINTENANCE AGREEMENT	\$396.00
	11-999-262-420-00-422			04/11/06	\$396.00
069342	04/17/06			CAN1 CANON U.S.A., INC.	\$396.60
601005	07/01/05			MAINTENANCE AGREEMENT	\$157.20
	11-999-262-420-00-422			04/11/06	\$157.20
601006	07/01/05			MAINTENANCE AGREEMENT	\$239.40
	11-999-262-420-00-422			04/11/06	\$239.40
069343	04/17/06			CALU CARDINALE; LUKE	\$117.93
602825	03/17/06			WRESTLING MISC EXP	\$117.93
	11-402-100-800-84-891			04/11/06	\$117.93
069344	04/17/06			CAR CARDOSO; MAGDALENA	\$25.00
602933	04/04/06			REGISTRATION REFUND	\$25.00
	55-990-320-890-00-001			04/11/06	\$25.00
069345	04/17/06			CBS CAROLINA BIOLOGICAL SUPPLY COMPANY	\$204.00
602821	03/17/06			SCIENCE SUPPLIES	\$204.00
	11-190-100-610-01-615			04/11/06	\$204.00
069346	04/17/06			CB7 CBH CARE, INC.	\$90.00
602911	03/31/06			HEALTH PURCH PRO SERVICES	\$90.00
	11-999-213-300-00-000			04/12/06	\$90.00
069347	04/17/06			KMP CCV SOFTWARE	\$611.50
602669	02/28/06			DIGITAL PHOTO SOFTWARE	\$611.50
	20-361-100-610-00-000			04/12/06	\$611.50
069348	04/17/06			CGI CDW GOVERNMENT, INC.	\$1,832.92
602688	03/01/06			JET DIRECT PRINT SERVER - SG	\$242.49
	11-190-100-610-05-619			04/11/06	\$242.49
602814	03/16/06			HP DRUMS & INK	\$1,590.43
	11-190-100-610-01-619			04/11/06	\$1,590.43

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069349	04/17/06		CP1	CEREBRAL PALSY ASSOC MIDDLESEX COUNT\	\$4,036.50
	600706	09/01/05	TUITION NJ PRIV HANDICAP		\$4,036.50
	11-999-100-566-00-000			04/11/06	\$4,036.50
069350	04/17/06		AC4	CERISANO; AMY	\$51.30
	602871	03/28/06	MILEAGE REIMBURSEMENT		\$51.30
	11-190-100-500-00-581			04/12/06	\$51.30
069351	04/17/06		CHRE	CHANREE CONSTRUCTION	\$318,549.00
	602404	01/23/06	FRANKLIN REFERENDUM		\$318,549.00
	30-999-404-450-00-000			04/12/06	\$318,549.00
069352	04/17/06		CHE	CHERENSON GROUP	\$3,759.90
	600694	07/26/05	ADVERTISING FEES		\$3,759.90
	11-999-251-592-00-000			04/11/06	\$3,759.90
069353	04/17/06		CDC2	CHILD DEVELOPMENT CENTER	\$7,725.80
	600707	09/01/05	TUITION NJ PRIV HANDICAP		\$4,059.80
	11-999-100-566-00-000			04/11/06	\$4,059.80
	602863	03/24/06	TUITION ADJUSTMENT		\$3,666.00
	11-999-100-566-00-000			04/11/06	\$3,666.00
069354	04/17/06		CI2	CHILDRENS INSTITUTE	\$10,482.24
	600708	09/01/05	TUITION NJ PRIV HANDICAP		\$10,482.24
	11-999-100-566-00-000			04/11/06	\$10,482.24
069355	04/17/06		CHTH	CHILDRENS THERAPY CENTER	\$13,273.23
	602811	03/15/06	TUITION NJ PRIV HANDICAP		\$13,273.23
	11-999-100-566-00-000			04/11/06	\$13,273.23
069356	04/17/06		CIT	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$313.00
	600038	07/01/05	LEASE POSTAGE MACHINE		\$98.00
	11-999-251-500-00-440			04/12/06	\$98.00
	601417	09/28/05	LEASE AGREEMENT		\$215.00
	11-999-240-500-02-440			04/11/06	\$107.50
	11-999-240-500-03-440			04/11/06	\$107.50
069357	04/17/06		COM1	COMMUNICATION THERAPY CENTER, INC.	\$320.00
	602900	03/30/06	SRS PURCH PRO/ED SERVICES		\$320.00
	11-999-216-320-29-000			04/12/06	\$320.00
069358	04/17/06		CHS2	COMMUNITY SCHOOL, INC.	\$21,767.32
	600709	09/01/05	TUITION NJ PRIV HANDICAP		\$21,767.32
	11-999-100-566-00-000			04/11/06	\$21,767.32
069359	04/17/06		CRA	CRANE CHEVROLET, INC.	\$59.69
	602968	04/06/06	CHEVY TRACKER SERVICE		\$59.69
	11-999-262-420-23-423			04/12/06	\$59.69
069360	04/17/06		DP1	DELGEN PRESS	\$878.00
	602600	02/17/06	ALL SPORTS MISC EXP		\$878.00
	11-402-100-800-70-891			04/11/06	\$878.00
069361	04/17/06		DEL	DELL MARKETING, L.P.	\$151.06
	602833	03/21/06	BATTERY & ADAPTER - INSPIRON		\$151.06
	11-190-100-610-01-619			04/11/06	\$151.06

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069362	04/17/06			DHLE DHL EXPRESS INC.	\$61.90
	602886	03/20/06	POSTAGE - DISTRICT WIDE		\$61.90
		11-999-230-530-00-532		04/11/06	\$61.90
069363	04/17/06			DOLG DOL-GRAY SPORTS ENT., INC	\$630.20
	690319	08/26/05	ATHLETIC SUPPLIES		\$630.20
		11-402-100-600-79-610		04/12/06	\$630.20
069364	04/17/06			DDDC DOUGLASS DEVELOPMENTAL DISA. CENTER	\$350.00
	602812	03/15/06	REGISTRATION FOR WORKSHOP		\$350.00
		11-999-219-592-00-582		04/11/06	\$175.00
		11-999-223-500-00-582		04/11/06	\$175.00
069365	04/17/06			JD DWYER; JOSEPH	\$114.00
	602948	04/05/06	TRIP EXPENSES		\$114.00
		11-999-270-890-00-000		04/11/06	\$114.00
069366	04/17/06			ECLC ECLC OF NEW JERSEY	\$10,470.90
	600710	09/01/05	TUITION NJ PRIV HANDICAP		\$10,470.90
		11-999-100-566-00-000		04/11/06	\$10,470.90
069367	04/17/06			EPSI EDUCATORS PUBLISHING SERVICE, INC.	\$1,035.56
	602591	02/16/06	RR TEACHING SUPPLIES		\$1,035.56
		11-213-100-610-00-615		04/11/06	\$1,035.56
069368	04/17/06			EA ENERGY FOR AMERICA	\$5,373.00
	600650	07/19/05	OP/PL PURCH. PRO/TEC SERVICES		\$4,253.00
		11-999-262-300-00-000		04/11/06	\$4,253.00
	601337	08/29/05	ENGINEERING SERVICES		\$1,120.00
		11-999-251-330-00-333		04/11/06	\$1,120.00
069369	04/17/06			ECES ESSEX COUNTY EDUCATIONAL SERVICES	\$21,899.91
	600504	07/01/05	SPECIAL EDUCATION TRANSPORTATI		\$5,336.85
		11-999-270-514-00-000		04/11/06	\$5,336.85
	601582	09/01/05	CHAPTER 192/193		\$14,198.06
		20-502-100-320-60-000		04/11/06	\$8,818.86
		20-503-100-320-60-000		04/11/06	\$382.20
		20-505-270-590-60-000		04/11/06	\$1,195.60
		20-506-100-320-61-000		04/11/06	\$1,569.40
		20-508-100-320-61-000		04/11/06	\$2,232.00
	602864	03/24/06	NPH EXAM/CLASS-ANNUALS		\$760.00
		20-507-219-320-61-100		04/11/06	\$760.00
	602904	03/30/06	NPH EXAMCLASS-ANNUALS		\$380.00
		20-507-219-320-61-100		04/11/06	\$380.00
	602966	04/06/06	NPH EXAMCLASS-I NITIAL		\$1,225.00
		20-507-219-320-61-000		04/12/06	\$1,225.00
069370	04/17/06			ECVS ESSEX COUNTY VOCATIONAL SCHOOLS	\$3,111.75
	600711	09/01/05	TUITION-COUNTY VOC-SPECIAL		\$3,111.75
		11-999-100-564-00-000		04/11/06	\$3,111.75
069371	04/17/06			FS FELICIAN SCHOOL	\$3,169.53
	600712	09/01/05	IDEA BASIC TUITION		\$3,169.53
		20-250-100-566-00-000		04/11/06	\$3,169.53

Rec and Unrec checks

Hand and Machine checks

04/12/06

Starting date 3/28/06

Ending date 4/17/06

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069372	04/17/06		ELFI FINE, Ed.D; ELAINE		\$1,000.00
	602903	03/30/06	HEALTH PURCH PRO SERVICES		\$1,000.00
		11-999-213-300-00-000		04/11/06	\$1,000.00
069373	04/17/06		CPC1 FIRST CEREBRAL PALSY OF NJ		\$600.00
	602913	03/31/06	SRS PURCH PRO ED SERVICES		\$600.00
		11-999-216-320-29-000		04/11/06	\$600.00
069374	04/17/06		FHFC FOREST HILL FIELD CLUB		\$798.00
	602849	03/23/06	GOLF SUPPLIES		\$798.00
		11-402-100-600-74-610		04/12/06	\$798.00
069375	04/17/06		FCC FRANKLIN CENTRAL COMMUNICATIONS		\$1,170.00
	602850	03/15/06	MAINTENANCE C/S - FRANKLIN		\$980.00
		11-999-261-420-02-423		04/12/06	\$980.00
	602851	03/18/06	REPAIR SUPPLIES-FRANKLIN SCHL		\$190.00
		11-999-261-610-02-000		04/12/06	\$190.00
069376	04/17/06		FONS FRIENDS OF NUTLEY SINGERS		\$735.95
	602940	04/04/06	REPAIR LIGHTING IN H.S. AUDITO		\$735.95
		11-999-262-420-00-422		04/12/06	\$735.95
069377	04/17/06		FUN FUNPLEX		\$50.00
	602970	04/06/06	EXTENDED DAY TRIP DEPOSIT		\$50.00
		55-990-320-890-00-000		04/12/06	\$50.00
069378	04/17/06		GALL GALLINA MD; DAVID J		\$375.00
	602866	03/27/06	HEALTH PURCH PRO SERVICES		\$375.00
		11-999-213-300-00-000		04/12/06	\$375.00
069379	04/17/06		GRAN GRAINGER INC.		\$894.72
	602843	03/09/06	REPAIR SUPPLIES		\$104.32
		11-999-261-610-00-000		04/11/06	\$77.36
		11-999-261-610-02-000		04/11/06	\$26.96
	602897	03/15/06	REPAIR SUPPLIES		\$451.30
		11-999-261-610-01-000		04/12/06	\$451.30
	602902	03/23/06	REPAIR SUPPLIES		\$324.90
		11-999-261-610-05-000		04/12/06	\$324.90
	602938	03/24/06	REPAIR SUPPLIES		\$14.20
		11-999-261-610-03-000		04/12/06	\$14.20
069380	04/17/06		ELGR GROSSMAN, MD; ELLIOT		\$275.00
	602879	03/29/06	HEALTH PURCH PRO SERVICES		\$275.00
		11-999-213-300-00-000		04/12/06	\$275.00
069381	04/17/06		HASL HASLER, INC.		\$135.00
	602305	01/18/06	POSTAGE METER		\$135.00
		11-999-251-500-00-440		04/12/06	\$135.00
069382	04/17/06		HHT HILL; HILLARY		\$38.14
	602733	03/07/06	PRO/DEV WORKSHOP		\$38.14
		11-999-223-500-00-581		04/11/06	\$31.14
		11-999-223-500-00-582		04/11/06	\$7.00
069383	04/17/06		HOL HOLEY CARDS		\$156.75
	602299	01/17/06	INSTRUCTIONAL SUPPLIES		\$156.75
		11-190-100-610-06-615		04/11/06	\$156.75

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069384	04/17/06		PH8	HOLLYWOOD; PEGGY	\$184.25
602915	03/31/06		CONFERENCE/WORKSHOP		\$184.25
	11-999-270-593-00-583			04/11/06	\$184.25
069385	04/17/06		HDC	HOME DEPOT CREDIT SERVICES	\$406.96
602842	03/06/06		REPAIR SUPPLIES		\$336.75
	11-999-252-600-00-616			04/11/06	\$239.28
	11-999-261-610-01-000			04/11/06	\$97.47
602896	03/15/06		GROUNDS SUPPLIES		\$70.21
	11-999-262-610-20-000			04/11/06	\$70.21
069386	04/17/06		HLC	HUNTINGTON LEARNING CORPORATION	\$31.43
602802	03/13/06		NCLB SERVICES		\$31.43
	20-231-100-320-00-000			04/11/06	\$31.43
069387	04/17/06		IMM1	IMMEDICENTER	\$318.00
602912	03/31/06		HEALTH PURCH PRO SERVICES		\$318.00
	11-999-213-300-00-000			04/12/06	\$318.00
069388	04/17/06		IOE	IMPERIAL OFFICE EQUIPMENT	\$90.00
602804	03/15/06		REPAIR		\$90.00
	11-999-262-420-00-422			04/12/06	\$90.00
069389	04/17/06		ITHG	IN THE HOLE GOLF	\$76.95
602692	03/02/06		GOLF SUPPLIES		\$76.95
	11-402-100-600-74-610			04/11/06	\$76.95
069390	04/17/06		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			04/11/06	\$6,400.00
069391	04/17/06		JH	JAY-HILL REPAIRS	\$759.57
602876	03/28/06		REPAIR OF FREEZER		\$144.50
	50-910-310-500-00-596			04/11/06	\$144.50
602905	03/30/06		ICE MACHINE REPAIR		\$615.07
	11-999-262-420-00-422			04/11/06	\$615.07
069392	04/17/06		JT	JIMMY'S, INC.	\$1,762.00
602949	03/29/06		FIELD/EXTRA CURR. TRIPS		\$1,762.00
	11-999-270-512-00-000			04/11/06	\$1,352.00
	11-999-270-512-27-000			04/11/06	\$410.00
069393	04/17/06		JOTS	JOHNNY ON THE SPOT	\$120.51
600787	08/01/05		RENT A JOHN BUS PARKING LOT		\$120.51
	11-999-270-490-31-000			04/12/06	\$120.51
069394	04/17/06		JP1	JOSEPH'S PHOTOGRAPHERS	\$1,255.00
602791	03/14/06		ALL SPORTS AWARDS		\$1,255.00
	11-402-100-800-70-894			04/11/06	\$1,255.00
069395	04/17/06		JUA1	JUDRICH ASSOCIATES	\$1,725.00
602972	04/07/06		BUS PARKING LEASE		\$1,725.00
	11-999-262-441-31-000			04/12/06	\$1,725.00
069396	04/17/06		K&J	K & J ACCESSORIES, INC.	\$330.00
602899	03/21/06		ATHLETIC SCOREBOARD		\$330.00
	11-402-100-800-79-891			04/12/06	\$330.00

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069397	04/17/06		KDP	K D P ENTERPRISES INC.	\$1,687.50
	602771	03/13/06	CUSTODIAL SUPPLIES		\$1,687.50
		11-999-262-610-18-000		04/11/06	\$1,687.50
069398	04/17/06		NEBE	KDDSIII - NEW BEGINNINGS	\$18,016.62
	600718	09/01/05	TUITION NJ PRIV HANDICAP		\$16,339.62
		11-999-100-566-00-000		04/11/06	\$16,339.62
	602844	03/22/06	TUITION ADJUSTMENT		\$1,677.00
		11-999-100-566-00-000		04/11/06	\$1,677.00
069399	04/17/06		KEEL	KEHR, MA, LDTC; ELYSE	\$550.00
	602865	03/24/06	HEALTH PURCH PRO SERVICES		\$550.00
		11-999-213-300-00-000		04/11/06	\$550.00
069400	04/17/06		KELL	KELLYS SPORTS	\$103.25
	690343	08/26/05	ATHLETIC SUPPLIES		\$103.25
		11-402-100-600-87-610		04/11/06	\$103.25
069401	04/17/06		AK	KOWALSKI; ANNEMARIE	\$36.08
	602749	03/09/06	ALL SPORTS MISC EXP		\$36.08
		11-402-100-800-70-891		04/11/06	\$36.08
069402	04/17/06		LASU	LANDSCAPE SUPPLY, INC.	\$1,133.47
	602892	03/23/06	GROUNDS SUPPLIES		\$469.25
		11-999-262-610-20-000		04/11/06	\$469.25
	602909	03/30/06	GROUNDS SUPPLIES		\$479.75
		11-999-262-610-20-000		04/11/06	\$479.75
	602935	03/31/06	GROUNDS SUPPLIES		\$184.47
		11-999-262-610-20-000		04/12/06	\$184.47
069403	04/17/06		LE2	LANG EQUIPMENT	\$270.92
	601897	11/23/05	MAINTENANCE EQUIPMENT		\$211.89
		11-999-261-610-02-000		04/11/06	\$211.89
	602942	03/28/06	REPAIR SUPPLIES - HIGH SCHOOL		\$59.03
		11-999-261-610-01-000		04/12/06	\$59.03
069404	04/17/06		LIFE	LOVAAS INSTITUTE FOR EARLY INTERVENTION	\$6,062.50
	602829	03/20/06	TUITION NJ PRIV HANDICAP		\$6,062.50
		11-999-100-566-00-000		04/11/06	\$6,062.50
069405	04/17/06		LRP	LRP PUBLICATIONS	\$67.35
	602950	04/05/06	SUPT OFFICE SUPPLIES		\$67.35
		11-999-230-600-17-616		04/12/06	\$67.35
069406	04/17/06		MARC	MAINIEROS SPORT SHOP INC.	\$432.00
	602823	03/11/06	BASEBALL SUPPLIES		\$432.00
		11-402-100-600-79-610		04/12/06	\$432.00
069407	04/17/06		MAJ	MAJESTIC LOCK COMPANY	\$422.00
	602835	03/15/06	REPAIR SUPPLIES		\$422.00
		11-999-261-610-03-000		04/12/06	\$422.00
069408	04/17/06		MAN	MANHATTAN WELDING CO. INC.	\$8,258.30
	602887	03/19/06	MAINTENANCE C/S - HIGH SCHOOL		\$8,094.55
		11-999-261-420-01-423		04/12/06	\$8,094.55
	602889	03/19/06	MAINTENANCE C/S - WASHINGTON		\$163.75
		11-999-261-420-06-423		04/12/06	\$163.75

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069409	04/17/06			MHP1 MCGRAW-HILL EDUCATION	\$1,169.48
602649	02/23/06		PD TEACHING SUPPLIES		\$1,169.48
	11-215-100-610-00-615			04/11/06	\$1,169.48
069410	04/17/06			MED1 MEDS-PDN	\$145.00
602764	03/10/06		REGISTRATION FOR WORKSHOP		\$145.00
	11-999-223-500-00-582			04/11/06	\$145.00
069411	04/17/06			MS7 MIDLAND SCHOOL	\$3,987.50
600716	09/01/05		TUITION NJ PRIV HANDICAP		\$3,987.50
	11-999-100-566-00-000			04/11/06	\$3,987.50
069412	04/17/06			MSU1 MONTCLAIR STATE UNIVERSITY	\$22,120.00
600717	09/01/05		TUITION-NJ DISTRICTS-SPECIAL		\$22,120.00
	11-999-100-562-00-000			04/11/06	\$22,120.00
069413	04/17/06			MON\ MONTCLAIR YMCA	\$1,620.00
600818	07/01/05		EXTENDED DAY SUMMER PROGRAM		\$1,620.00
	55-990-320-890-00-000			04/11/06	\$1,620.00
069414	04/17/06			MH MOUNTAINSIDE HOSP/AHS HOSP CORP	\$403.00
602723	03/06/06		HEALTH PURCH PRO SERVICES		\$403.00
	11-999-213-300-00-000			04/11/06	\$403.00
069415	04/17/06			MS2 MUSIC SHOP	\$52.00
602818	03/16/06		INSTRUMENT EQUIPMENT REPAIR		\$52.00
	11-190-100-500-00-422			04/11/06	\$52.00
069416	04/17/06			NASC NASCO	\$549.22
602532	02/08/06		PERKINS CULINARY SUPPLIES		\$549.22
	20-361-100-610-00-000			04/12/06	\$549.22
069417	04/17/06			NAS NASSP	\$20.00
602629	02/17/06		GRADUATION		\$20.00
	11-999-240-800-01-892			04/12/06	\$20.00
069418	04/17/06			NSP1 NATIONAL SPORTSWEAR & PROMOTION	\$140.50
603011	04/12/06		TRANSPORTATION JACKETS		\$140.50
	11-999-291-290-00-299			04/12/06	\$140.50
069419	04/17/06			NBED NBOE EXT DAY PETTY CASH/M.CERVASIO	\$442.70
602932	04/04/06		PETTY CASH		\$442.70
	55-990-320-600-00-616			04/11/06	\$232.09
	55-990-320-600-00-620			04/11/06	\$135.67
	55-990-320-890-00-000			04/11/06	\$74.94
069420	04/17/06			NL NEWARK LIGHT CO.	\$803.24
600986	08/01/05		ELECTRONICS TEACHING SUPPLIES		\$139.94
	11-190-100-610-01-615			04/11/06	\$139.94
602794	03/06/06		REPAIR SUPPLIES		\$281.89
	11-999-261-610-00-000			04/12/06	\$12.44
	11-999-261-610-01-000			04/12/06	\$122.58
	11-999-261-610-04-000			04/12/06	\$146.87
602841	03/09/06		REPAIR SUPPLIES		\$297.17
	11-999-261-610-01-000			04/12/06	\$297.17
602893	03/13/06		REPAIR SUPPLIES		\$84.24
	11-999-261-610-01-000			04/11/06	\$84.24

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069421	04/17/06		NEX	NEXTEL COMMUNICATIONS	\$1,841.68
600501	07/01/05	CELL PHONE SERVICE 2005/2006			\$1,841.68
	11-999-230-530-16-531			04/11/06	\$1,607.72
	20-280-223-530-00-000			04/11/06	\$113.97
	55-990-320-530-00-000			04/11/06	\$119.99
069422	04/17/06		SN	NICASTRO; SUSAN	\$598.50
600507	07/01/05	PARENT TRANSPORTATION CONTRACT			\$598.50
	11-999-270-514-00-000			04/11/06	\$598.50
069423	04/17/06		NJEA	NJEA	\$250.00
601805	11/09/05	REGISTRATION FOR WORKSHOP			\$50.00
	11-999-223-500-00-582			04/12/06	\$50.00
602036	12/15/05	REGISTRATIION FOR WORKSHOP			\$50.00
	11-999-223-500-00-582			04/12/06	\$50.00
602455	02/03/06	REGISTRATION FOR WORKSHOP			\$50.00
	11-999-223-500-00-582			04/12/06	\$50.00
602789	03/14/06	PROF/DEV CONF/WORKSHOP EXPENSE			\$100.00
	11-999-223-500-00-582			04/12/06	\$100.00
069424	04/17/06		NHA	NORTH HUDSON ACADEMY	\$2,268.70
600719	09/01/05	TUITION NJ PRIV HANDICAP			\$2,268.70
	11-999-100-566-00-000			04/11/06	\$2,268.70
069425	04/17/06		NJN1	NORTH JERSEY MEDIA GROUP INC.	\$738.34
602981	04/10/06	LEGAL ADVERTISING			\$738.34
	11-999-251-592-00-000			04/12/06	\$738.34
069426	04/17/06		NKG	NUTLEY KEY & GLASS	\$135.00
602854	03/15/06	REPAIR SUPPLIES			\$135.00
	11-999-261-610-01-000			04/11/06	\$15.00
	11-999-261-610-05-000			04/11/06	\$120.00
069427	04/17/06		NSR	NUTLEY SHOP-RITE, INC.	\$3,602.70
600695	07/26/05	HOME ECONOMIC SUPPLIES			\$2,018.91
	11-190-100-610-01-615			04/12/06	\$1,757.98
	11-999-230-600-16-616			04/12/06	\$260.93
601458	09/01/05	CAFETERIA EXPENSE			\$619.08
	50-910-310-600-00-620			04/11/06	\$619.08
602862	03/24/06	EAN SUPPLIES FOR RECEPTION			\$269.77
	11-999-230-600-16-616			04/11/06	\$269.77
602994	04/11/06	TISSUES			\$694.94
	11-999-213-600-00-610			04/12/06	\$694.94
069428	04/17/06		RO2	OLIVO; REBECCA	\$720.96
602906	03/30/06	NJ VET GRANT REIMBURSEMENT			\$720.96
	20-001-100-610-00-000			04/11/06	\$720.96
069429	04/17/06		OWS	OMNI WASTE SERVICES	\$4,527.42
600662	07/20/05	REFUSE REMOVAL			\$4,527.42
	11-999-262-420-00-421			04/12/06	\$4,527.42
069430	04/17/06		ORBI	ORBIS SOFTWARE	\$258.00
602745	03/09/06	EGP CLIP BOARD			\$258.00
	11-190-100-610-01-619			04/11/06	\$129.00
	11-190-100-610-02-619			04/11/06	\$129.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069431	04/17/06		CIPA	PALLEY; CINDY	\$2,502.50
601437	09/01/05		OCCUPATIONAL THERAPY SERV.		\$2,502.50
	11-999-216-320-29-000			04/11/06	\$2,502.50
069432	04/17/06		PDI	PANASONIC DOCUMENT IMAGING	\$138.82
600245	07/01/05		MAINTENANCE CONTRACT		\$69.41
	11-999-262-420-00-422			04/11/06	\$69.41
600572	07/01/05		MAINTENANCE AGREEMENT		\$69.41
	11-999-262-420-00-422			04/11/06	\$69.41
069433	04/17/06		CPC2	PASSAIC COUNTY ELKS CEREBRAL PALSY CEI	\$3,489.64
600704	09/01/05		TUITION NJ PRIV HANDICAP		\$3,489.64
	11-999-100-566-00-000			04/11/06	\$3,489.64
069434	04/17/06		SP13	PASTENA; SILVIO	\$151.89
602918	03/31/06		CDL/DOT PHYSICAL		\$55.00
	11-999-270-390-00-000			04/11/06	\$55.00
602947	04/05/06		TRIP EXPENSES		\$96.89
	11-999-270-890-00-000			04/11/06	\$96.89
069435	04/17/06		PD4	PETE'S DELI	\$372.58
602952	03/15/06		BOARD MEMBERS DUES & EXPENSES		\$64.44
	11-999-230-890-16-000			04/12/06	\$64.44
602953	03/22/06		BOARD MEMBERS DUES & EXPENSES		\$64.44
	11-999-230-890-16-000			04/12/06	\$64.44
602954	03/23/06		BOARD MEMBERS DUES & EXPENSES		\$63.20
	11-999-230-890-16-000			04/12/06	\$63.20
602955	03/27/06		BOARD MEMBERS DUES & EXPENSES		\$63.00
	11-999-230-890-16-000			04/12/06	\$63.00
602956	03/28/06		BOARD MEMBERS DUES & EXPENSES		\$60.00
	11-999-230-890-16-000			04/12/06	\$60.00
602957	04/05/06		BOARD MEMBERS DUES & EXPENSES		\$57.50
	11-999-230-890-16-000			04/12/06	\$57.50
069436	04/17/06		PRST	PROGRESSIVE STEPS, L.L.C.	\$8,913.00
602868	03/27/06		TUITION NJ PRIV HANDICAP		\$8,913.00
	20-250-220-320-00-000			04/12/06	\$8,913.00
069437	04/17/06		QRC	QUALITY REPRO CENTER	\$82.36
600993	08/01/05		MECHANICAL DRAWING SUPPLIES		\$82.36
	11-190-100-610-01-615			04/11/06	\$82.36
069438	04/17/06		RRSG	R & R TROPHY & SPORTING GOODS	\$2,476.02
690323	08/26/05		ATHLETIC SUPPLIES		\$2,476.02
	11-402-100-600-79-610			04/11/06	\$2,476.02
069439	04/17/06		RBOE	RIDGEFIELD BOARD OF EDUCATION	\$9,648.00
602855	03/23/06		TUITION ADJUSTMENT		\$9,648.00
	11-999-100-562-00-000			04/11/06	\$9,648.00
069440	04/17/06		RUST	RUSTY'S PIANO/ORGAN CO.	\$695.00
600666	07/20/05		PIANO TUNING SVCS		\$695.00
	11-190-100-500-00-422			04/11/06	\$695.00
069441	04/17/06		RTH	RUTH TIPPENREITER	\$633.65
602571	02/14/06		PARENT CONTRACT TRANSPORTATION		\$633.65
	11-999-270-514-00-000			04/11/06	\$633.65

Starting date 3/28/06 Ending date 4/17/06

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069442	04/17/06		SGMC	S.G. MECHANICAL CORP.	\$26.00
	602852	03/16/06	REPAIR SUPPLIES - HIGH SCHOOL		\$26.00
		11-999-261-610-01-000		04/11/06	\$26.00
069443	04/17/06		SAG2	SAGE DAY II	\$6,174.27
	600724	09/01/05	TUITION NJ PRIV HANDICAP		\$6,174.27
		11-999-100-566-00-000		04/11/06	\$6,174.27
069444	04/17/06		SAP	SALLY'S AUTO PARTS INC.	\$37.74
	602853	02/28/06	REPAIR SUPPLIES-HIGH SCHOOL		\$13.03
		11-999-261-610-01-000		04/11/06	\$13.03
	602936	02/28/06	REPAIR SUPPLIES - HIGH SCHOOL		\$24.71
		11-999-261-610-01-000		04/12/06	\$13.03
		11-999-262-610-20-000		04/12/06	\$11.68
069445	04/17/06		RS2	SANFILLIPO; RICHARD	\$135.43
	602726	03/02/06	WORKSHOP REIMBURSEMENT		\$135.43
		11-999-223-500-00-581		04/11/06	\$25.43
		11-999-223-500-00-582		04/11/06	\$110.00
069446	04/17/06		SCA	SCA/THERMOSAFE	\$20.32
	602777	03/13/06	REPAIR SUPPLIES D/W		\$20.32
		11-999-261-610-00-000		04/11/06	\$20.32
069447	04/17/06		SN2	SCHOLASTIC, INC.	\$578.82
	602718	03/03/06	TEACHING SUPPLIES		\$138.68
		11-190-100-610-03-615		04/11/06	\$138.68
	602719	03/03/06	TEACHING SUPPLIES		\$181.74
		11-190-100-610-03-615		04/11/06	\$181.74
	602720	03/03/06	TEACHING SUPPLIES		\$182.25
		11-190-100-610-03-615		04/11/06	\$182.25
	602861	03/24/06	SUPPLIES FOR BOOK CLUB		\$76.15
		20-461-221-610-00-000		04/12/06	\$76.15
069448	04/17/06		SEMA	SEMPLE MATH, INC.	\$244.53
	602660	02/24/06	LLD TEACHING SUPPLIES		\$244.53
		11-204-100-610-00-615		04/11/06	\$244.53
069449	04/17/06		SHAR	SHARP ELEVATOR COMPANY, INC.	\$290.00
	600665	07/20/05	ELEVATOR MAINT. AGMNT		\$290.00
		11-999-261-420-01-423		04/11/06	\$145.00
		11-999-261-420-02-423		04/11/06	\$145.00
069450	04/17/06		SHSC	SHARP SUPPLY CO.	\$545.00
	602687	03/01/06	BUSINESS OFF. SUPPLIES		\$545.00
		11-999-230-600-17-616		04/11/06	\$272.50
		11-999-251-600-00-616		04/11/06	\$272.50
069451	04/17/06		SPSC	SPARTA STEEL CORPORATION	\$167,090.00
	602653	02/24/06	FRANKLIN REFERENDUM		\$167,090.00
		30-999-404-450-00-000		04/12/06	\$167,090.00
069452	04/17/06		STBU	STAPLES BUSINESS ADVANTAGE	\$352.29
	602767	03/10/06	OFFICE SUPPLIES-FRANKLIN		\$335.60
		11-999-240-600-02-616		04/11/06	\$335.60
	602832	03/20/06	BINDERS/DIVIDERS		\$16.69
		11-999-270-890-00-000		04/11/06	\$16.69

Rec and Unrec checks

Hand and Machine checks

04/12/06

Starting date 3/28/06

Ending date 4/17/06

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069453	04/17/06		STL	STEPS TO LITERACY	\$22.00
	602174	01/06/06	NAME PLATES		\$22.00
		11-190-100-610-06-615		04/12/06	\$22.00
069454	04/17/06		STEC	STEVENSON CONTRACTING	\$2,963.50
	602705	02/13/06	MAINTENANCE C/S - HIGH SCHOOL		\$2,963.50
		11-999-261-420-01-423		04/11/06	\$2,963.50
069455	04/17/06		SI5	STEWART INDUSTRIES	\$20,414.25
	600207	07/01/05	MAINTENANCE AGREEMENT		\$20,352.25
		11-999-262-420-00-422		04/11/06	\$20,352.25
	602750	03/09/06	SUPT OFFICE SUPPLIES		\$62.00
		11-999-230-600-17-616		04/11/06	\$62.00
069456	04/17/06		PAST	STRUBLE; PAMELA	\$450.00
	602951	04/05/06	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		04/12/06	\$450.00
069457	04/17/06		SCRC	SUSSEX COUNTY REGIONAL COOPERATIVE	\$20,344.69
	600502	07/01/05	SPECIAL ED. TRANS. SERVICES		\$20,344.69
		11-999-270-514-00-000		04/12/06	\$20,344.69
069458	04/17/06		TCI	TERRE COMPANY INC	\$150.00
	602964	03/31/06	GROUPS SUPPLIES		\$150.00
		11-999-262-610-20-000		04/12/06	\$150.00
069459	04/17/06		TRB	THOMAS R. BARONE	\$165.00
	602917	03/16/06	TOW VEHICLE #54 SCHOOL BUS		\$165.00
		11-999-270-890-10-000		04/11/06	\$165.00
069460	04/17/06		MN	TOLLGREEN NEWS	\$1,391.40
	600699	07/26/05	NEWSPAPER SUBSCRIPTIONS		\$1,391.40
		11-999-222-600-01-612		04/11/06	\$578.20
		11-999-222-600-02-612		04/11/06	\$220.60
		11-999-222-600-04-612		04/11/06	\$235.60
		11-999-222-600-05-612		04/11/06	\$220.60
		11-999-222-600-06-612		04/11/06	\$31.60
		11-999-222-600-07-612		04/11/06	\$31.60
		11-999-230-600-17-616		04/11/06	\$73.20
069461	04/17/06		TN	TOWNSHIP OF NUTLEY	\$124,843.59
	602883	03/29/06	CROSSING GUARD EXPENSES		\$118,734.00
		11-999-262-800-00-899		04/11/06	\$118,734.00
	602914	02/28/06	GASOLINE - ALL VEHICLES		\$6,109.59
		11-999-262-620-00-622		04/11/06	\$1,288.15
		11-999-270-600-00-624		04/11/06	\$804.05
		11-999-270-600-10-624		04/11/06	\$4,017.39
069462	04/17/06		TTE	TRI-TECH ENGINEERING	\$25,667.00
	600528	07/01/05	CONST. MGM. SERVICES		\$25,667.00
		30-999-404-390-00-337		04/11/06	\$25,667.00
069463	04/17/06		TVEC	TRU-VAL ELECTRIC CORP.	\$99,264.20
	602414	01/31/06	FRANKLIN REFERENDUM		\$99,264.20
		30-999-404-450-00-000		04/12/06	\$99,264.20

Starting date 3/28/06

Ending date 4/17/06

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069464	04/17/06		UNR	UNITED RENTALS	\$571.20
602707	03/03/06		CALCIUM - GROUNDS		\$571.20
	11-999-262-610-20-000			04/11/06	\$571.20
069465	04/17/06		VC3	VALIANT I.M.C.	\$237.00
602554	02/10/06		FRANKLIN SCHL REFERENDUM		\$237.00
	30-999-404-610-00-000			04/11/06	\$237.00
069466	04/17/06		VENL	VENEZIA; LISA	\$62.59
602874	03/28/06		REIMBURSE PAY.FOR FAMILY SCIEN		\$62.59
	11-190-100-610-08-615			04/12/06	\$62.59
069467	04/17/06		BA	VERIZON	\$1,348.65
600691	07/26/05		TELEPHONE SERVICES		\$1,048.65
	11-999-230-530-16-531			04/12/06	\$1,048.65
600692	07/26/05		COMMUNICATION SERVICES		\$300.00
	11-190-100-500-00-531			04/12/06	\$150.00
	11-999-222-500-00-531			04/12/06	\$150.00
069468	04/17/06		VB	VIOLA BROTHERS INC	\$628.33
602884	03/07/06		REPAIR SUPPLIES		\$107.01
	11-999-261-610-00-000			04/11/06	\$14.76
	11-999-261-610-01-000			04/11/06	\$92.25
602885	03/21/06		REPAIR SUPPLIES		\$177.38
	11-999-261-610-02-000			04/12/06	\$146.39
	30-999-404-610-00-000			04/12/06	\$30.99
602891	03/02/06		REPAIR SUPPLIES		\$343.94
	11-999-261-610-03-000			04/12/06	\$326.95
	11-999-261-610-04-000			04/12/06	\$16.99
069469	04/17/06		WGC	WELCO GASES CORPORATION	\$148.78
601000	07/01/05		INDUSTRIAL ARTS SUPPLIES		\$148.78
	11-190-100-610-01-615			04/11/06	\$148.78
069470	04/17/06		WTPC	WESTERN TERMITE & PEST CONTROL	\$301.00
600664	07/20/05		EXTERMINATION SERVICES		\$301.00
	11-999-262-590-00-000			04/11/06	\$301.00
069471	04/17/06		WLT	WILSON LANGUAGE TRAINING	\$633.05
602648	02/23/06		SLD TEXTBOOKS		\$633.05
	11-204-100-610-00-615			04/11/06	\$633.05
069472	04/17/06		XER2	XEROX CORPORATION	\$240.00
601469	07/01/05		MAINTENANCE AGREEMENT		\$72.00
	11-999-262-420-00-422			04/11/06	\$72.00

Check journal

Nutley Board of Education

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Rec and Unrec checks

Hand and Machine checks

04/12/06

Starting date 3/28/06

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069472	04/17/06			XER2 XEROX CORPORATION	\$240.00
601470	07/01/05			MAINTENANCE AGREEMENT	\$168.00
	11-999-262-420-00-422			04/11/06	\$168.00

Fund Totals

10	GENERAL CURRENT EXPENSE	\$179,396.00
11	GENERAL CURRENT EXPENSE	\$3,977,591.11
20	SPECIAL REVENUE FUNDS	\$60,299.55
30	CAPITAL PROJECTS FUNDS	\$1,552,759.87
50	ENTERPRISE FUND	\$85,451.74
55	EXTENDED DAY	\$69,161.03
Total for all checks listed		\$5,924,659.30

Prepared and submitted by:



Board Secretary



Date