APPENDIX C

NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED MAY 22, 2006

Warrants in the amount of $5,709,085.52 have been audited and approved for payment.

Approved for payment by Board of Education as of May 22, 2006

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
;9473 H	04/21/06	05/10/06	PAY	B.O.E. SALARY ACCOUNT		$1,619,617.10
609000	07/01/05			SALARY ACCOUNT		$1,619,617.10
11-110-100-101-00-000				*6PR321	04/21/06	$29,000.06
11-110-100-101-00-016				*6PR321	04/21/06	$741.01
11-120-100-101-00-000				*6PR321	04/21/06	$307,741.73
11-120-100-101-00-009				*6PR321	04/21/06	$17,646.65
11-120-100-101-00-016				*6PR321	04/21/06	$9,394.86
11-120-100-101-00-020				*6PR321	04/21/06	$526.90
11-130-100-101-00-000				*6PR321	04/21/06	$196,351.88
11-130-100-101-00-009				*6PR321	04/21/06	$17,437.05
11-130-100-101-00-016				*6PR321	04/21/06	$7,159.88
11-130-100-101-00-020				*6PR321	04/21/06	$770.80
11-140-100-101-00-000				*6PR321	04/21/06	$267,501.90
11-140-100-101-00-016				*6PR321	04/21/06	$8,637.00
11-140-100-101-00-020				*6PR321	04/21/06	$1,786.05
11-140-100-101-00-021				*6PR321	04/21/06	$2,805.84
11-150-100-101-00-000				*6PR321	04/21/06	$2,613.00
11-204-100-101-00-000				*6PR321	04/21/06	$49,155.39
11-204-100-101-00-016				*6PR321	04/21/06	$1,073.25
11-204-100-106-00-000				*6PR321	04/21/06	$11,805.85
11-204-100-106-00-016				*6PR321	04/21/06	$303.64
11-213-100-101-00-000				*6PR321	04/21/06	$41,031.48
11-213-100-101-00-016				*6PR321	04/21/06	$243.00
11-215-100-101-00-000				*6PR321	04/21/06	$4,409.04
11-215-100-101-00-016				*6PR321	04/21/06	$243.00
11-215-100-106-00-000				*6PR321	04/21/06	$3,744.35
11-215-100-106-00-016				*6PR321	04/21/06	$97.50
11-230-100-101-00-000				*6PR321	04/21/06	$27,714.51
11-240-100-101-00-000				*6PR321	04/21/06	$9,132.38
11-301-100-101-00-000				*6PR321	04/21/06	$250.00
11-402-100-100-70-400				*6PR321	04/21/06	$10,895.32
11-402-100-100-73-400				*6PR321	04/21/06	$12,309.50
11-402-100-100-74-400				*6PR321	04/21/06	$2,091.00
11-402-100-100-76-400				*6PR321	04/21/06	$15,121.00
11-402-100-100-79-000				*6PR321	04/21/06	$118.99
11-402-100-100-79-400				*6PR321	04/21/06	$10,278.50
11-402-100-100-83-400				*6PR321	04/21/06	$1,898.00
11-402-100-100-87-400				*6PR321	04/21/06	$10,278.50
11-402-100-100-91-000				*6PR321	04/21/06	$188.02
11-402-100-100-91-400				*6PR321	04/21/06	$7,913.50
11-999-213-100-00-000				*6PR321	04/21/06	$21,317.25
11-999-213-100-00-016				*6PR321	04/21/06	$700.00
11-999-213-100-21-000				*6PR321	04/21/06	$1,018.55
11-999-216-100-28-000				*6PR321	04/21/06	$14,543.75
11-999-216-100-29-000				*6PR321	04/21/06	$7,981.00
11-999-217-100-00-000				*6PR321	04/21/06	$9,862.59
11-999-217-100-00-016				*6PR321	04/21/06	$583.41
11-999-218-104-00-000				*6PR321	04/21/06	$37,281.55
11-999-218-105-00-000				*6PR321	04/21/06	$5,417.54
11-999-218-105-00-016				*6PR321	04/21/06	$235.83
11-999-219-104-00-000				*6PR321	04/21/06	$37,889.60
11-999-221-102-00-000				*6PR321	04/21/06	$3,290.95
11-999-221-102-10-000				*6PR321	04/21/06	$5,400.09
11-999-221-105-00-000				*6PR321	04/21/06	$2,048.44

Starting date 4/18/06 Ending date 5/22/06

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069473 H	**04/21/06**	**05/10/06**	**PAY**	**B.O.E. SALARY ACCOUNT**		**$1,619,617.10**
609000	07/01/05	SALARY ACCOUNT				$1,619,617.10
11-999-221-105-10-000				*6PR321	04/21/06	$5,020.68
11-999-221-105-10-016				*6PR321	04/21/06	$78.61
11-999-222-100-00-000				*6PR321	04/21/06	$24,204.25
11-999-222-100-26-000				*6PR321	04/21/06	$2,469.10
11-999-230-100-16-000				*6PR321	04/21/06	$283.25
11-999-230-100-17-000				*6PR321	04/21/06	$13,737.75
11-999-230-600-16-893				*6PR321	04/21/06	$102.60
11-999-240-103-00-000				*6PR321	04/21/06	$52,006.46
11-999-240-104-00-000				*6PR321	04/21/06	$21,330.75
11-999-240-105-00-000				*6PR321	04/21/06	$31,068.07
11-999-240-105-00-016				*6PR321	04/21/06	$161.67
11-999-251-100-00-000				*6PR321	04/21/06	$22,989.87
11-999-251-100-00-017				*6PR321	04/21/06	$22.50
11-999-252-100-00-000				*6PR321	04/21/06	$7,459.57
11-999-261-100-00-000				*6PR321	04/21/06	$17,075.93
11-999-261-100-00-029				*6PR321	04/21/06	$1,634.80
11-999-262-100-00-000				*6PR321	04/21/06	$61,402.82
11-999-262-100-00-029				*6PR321	04/21/06	$2,831.61
11-999-262-100-21-000				*6PR321	04/21/06	$9,711.71
11-999-262-100-22-000				*6PR321	04/21/06	$2,600.33
11-999-270-108-00-000				*6PR321	04/21/06	$33,191.28
11-999-270-109-00-000				*6PR321	04/21/06	$2,201.98
11-999-270-109-27-000				*6PR321	04/21/06	$3,871.21
20-231-100-101-00-000				*6PR321	04/21/06	$5,753.27
20-231-221-103-00-000				*6PR321	04/21/06	$200.00
20-231-221-105-00-000				*6PR321	04/21/06	$100.36
20-234-221-105-00-000				*6PR321	04/21/06	$41.67
20-250-100-101-00-000				*6PR321	04/21/06	$2,075.00
20-250-100-106-00-000				*6PR321	04/21/06	$1,703.60
20-250-219-104-00-000				*6PR321	04/21/06	$3,300.00
20-252-100-101-00-000				*6PR321	04/21/06	$828.75
20-252-100-106-00-000				*6PR321	04/21/06	$483.25
20-270-100-101-00-000				*6PR321	04/21/06	$3,746.24
20-280-218-104-22-000				*6PR321	04/21/06	$208.00
50-910-310-110-00-000				*6PR321	04/21/06	$16,764.70
50-910-310-110-00-016				*6PR321	04/21/06	$160.16
50-910-310-110-00-017				*6PR321	04/21/06	$245.75
55-990-320-100-00-000				*6PR321	04/21/06	$26,353.58
55-990-320-104-00-000				*6PR321	04/21/06	$2,916.67
55-990-320-105-00-000				*6PR321	04/21/06	$1,298.42
069474 H	**04/18/06**	**05/10/06**	**BOES**	**BOARD OF EDUCATION SALARY ACCOUNT**		**$34,678.14**
600496	07/07/05	FICA & MEDC. TAXES				$34,678.14
11-999-291-220-00-000				4/21/06	04/18/06	$31,026.09
50-910-310-220-00-000				4/21/06	04/18/06	$1,313.55
55-990-320-220-00-000				4/21/06	04/18/06	$2,338.50
069475 H	**04/18/06**	**05/10/06**	**BOES**	**BOARD OF EDUCATION SALARY ACCOUNT**		**$89,880.92**
6JO052	04/18/06					$89,880.92
10-01 - - - -				141/101	04/18/06	$89,880.92

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
69476 H	**04/21/06**	**05/10/06**	**IHS**	**INTERNATIONAL HEALTHCARE SERVICES**		**$172.73**
600506	07/07/05	DENTAL BENEFITS				$172.73
11-999-291-270-00-292				MAY	04/21/06	$172.73
069477	**04/21/06**	**05/10/06**	**ATT**	**AT & T**		**$251.58**
603063	04/01/06	LONG DISTANCE PHONE SERV.				$251.58
11-999-230-530-16-531					04/21/06	$251.58
069478	**04/21/06**	**05/10/06**	**DLLF**	**DE LAGE LANDEN FINANCIAL SERVICES**		**$99.00**
600576	07/01/05	LEASE AGREEMENT				$99.00
11-999-240-500-04-440					04/21/06	$99.00
069479	**04/21/06**	**05/10/06**	**GPB**	**GACCIONE, POMACO & MALANGA**		**$4,123.84**
600667	07/20/05	LEGAL SERVICES				$4,123.84
11-999-230-331-16-000				MARCH	04/21/06	$4,123.84
11-999-230-331-16-000				RE-DIST	04/30/06	($2,808.75)
11-999-230-339-16-334				RE-DIST	04/30/06	$2,808.75
069480	**04/21/06**	**05/10/06**	**GEC4**	**GE CAPITAL**		**$2,513.00**
600562	07/01/05	LEASE AGREEMENT				$928.00
11-999-218-500-00-440					04/21/06	$464.00
11-999-240-500-01-440					04/21/06	$464.00
600563	07/01/05	LEASE AGREEMENT				$435.00
11-999-240-500-07-440					04/21/06	$435.00
600564	07/01/05	LEASE AGREEMENT				$512.50
11-999-251-500-00-440					04/21/06	$512.50
600581	07/01/05	LEASE AGREEMENT				$512.50
11-999-251-500-00-440					04/21/06	$512.50
602333	01/19/06	LEASE AGREEMENT				$125.00
11-999-240-500-05-440					04/21/06	$125.00
069481	**04/21/06**	**05/10/06**	**PIT**	**IMAGISTICS INTERNATIONAL INC.**		**$61.60**
600623	07/01/05	MAINTENANCE AGREEMENT				$61.60
11-999-262-420-00-422					04/21/06	$61.60
069482	**04/21/06**	**05/10/06**	**MPC3**	**METROGRAPHICS PRINTING**		**$1,555.20**
601922	11/30/05	PURCHASE ORDERS				$1,555.20
11-999-251-600-00-616					04/21/06	$1,555.20
069483	**04/21/06**	**05/10/06**	**MCD**	**MINOLTA CORPORATION**		**$776.16**
601479	08/01/05	MAINTENANCE AGREEMENT				$776.16
11-999-262-420-00-422					04/21/06	$194.04
11-999-262-420-00-422					04/21/06	$582.12
069484	**04/21/06**	**05/10/06**	**PEC**	**POSITIVE ELECTRIC CO.**		**$1,187.84**
602704	02/23/06	MAINTENANCE C/S - HIGH SCHOOL				$1,187.84
11-999-261-420-01-423					04/21/06	$1,187.84
069485	**04/21/06**	**05/10/06**	**RRI5**	**RED ROOF INN CORPORATION**		**$67.99**
603012	04/12/06	CREW LODGING EXP				$67.99
11-402-100-500-73-583					04/21/06	$67.99
069486	**04/21/06**		**YS1**	**YANTACAW PETTY CASH/M. DOWSE,TRUSTEE**		**$266.90**
602983	04/10/06	Petty Cash Replenishment				$266.90
11-190-100-610-07-615					04/21/06	$30.20
11-999-222-600-07-613					04/21/06	$18.99
11-999-230-530-07-532					04/21/06	$17.37

Starting date 4/18/06 Ending date 5/22/06

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069486	**04/21/06**		**YS1**	**YANTACAW PETTY CASH/M. DOWSE,TRUSTEE**		**$266.90**
602983	04/10/06			Petty Cash Replenishment		$266.90
	11-999-240-600-07-616				04/21/06	$28.30
	11-999-240-800-07-891				04/21/06	$169.56
	11-999-261-610-07-000				04/21/06	$2.48
069487	**04/27/06**		**DCM**	**DCM ARCHITECTURE INC.**		**$45,919.68**
502785	01/18/05			ARCH. FEE FRANKLIN SCHOOL		$45,919.68
	30-999-404-390-00-333				04/27/06	$45,919.68
069488	**04/27/06**		**OLD1**	**OLD NATIONAL**		**$1,810.00**
600237	07/01/05			LEASE AGREEMENT		$1,325.00
	11-999-240-500-03-440				04/27/06	$441.67
	11-999-240-500-04-440				04/27/06	$441.67
	11-999-240-500-06-440				04/27/06	$441.66
600279	07/01/05			LEASE AGREEMENT		$485.00
	11-999-240-500-04-440				04/27/06	$485.00
069489	**04/27/06**		**PDI**	**NOVACOPY OF TEXAS LLC**		**$69.41**
600573	07/01/05			MAINTENANCE AGREEMENT		$69.41
	11-999-262-420-00-422				04/27/06	$69.41
069490	**04/27/06**		**PSE**	**PUBLIC SERVICE ELECTRIC & GAS CO.**		**$85,080.19**
600693	07/26/05			GAS/HEAT/WATER/ELECT. SVCS		$85,080.19
	11-999-262-620-00-621				04/27/06	$54,439.40
	11-999-262-620-00-623				04/27/06	$30,640.79
069491 H	**05/02/06**		**BONY**	**BANK OF NEW YORK**		**$7,150.00**
600767	07/28/05			INTEREST		$7,150.00
	40-701-510-830-00-000				05/02/06	$7,150.00
069492 H	**05/02/06**		**DEDE**	**DELTA DENTAL**		**$20,768.14**
600500	07/07/05			DENTAL BENEFITS		$20,768.14
	11-999-291-270-00-292			MAY	05/02/06	$20,050.14
	50-910-310-290-00-292			MAY	05/02/06	$718.00
069493 H	**05/03/06**		**BSI2**	**BENECARD SERVICES,INC.**		**$12,388.22**
600505	07/07/05			PRESCRIPTION BENEFITS		$12,388.22
	11-999-291-270-00-293			MAY	05/03/06	$11,888.72
	50-910-310-290-00-293			MAY	05/03/06	$499.50
069494	**05/05/06**		**DLLF**	**DE LAGE LANDEN FINANCIAL SERVICES**		**$198.00**
600574	07/01/05			LEASE AGREEMENT		$99.00
	11-999-240-500-07-440				05/05/06	$99.00
600577	07/01/05			LEASE AGREEMENT		$99.00
	11-999-240-500-06-440				05/05/06	$99.00
069495	**05/05/06**		**GEC4**	**GE CAPITAL**		**$1,429.80**
600556	07/01/05			LEASE AGREEMENT		$159.80
	11-999-230-500-17-440				05/05/06	$159.80
600558	07/01/05			LEASE AGREEMENT		$435.00
	11-999-240-500-05-440				05/05/06	$435.00
601772	11/04/05			LEASE AGREEMENT		$835.00
	11-999-240-500-02-440				05/05/06	$835.00

Starting date 4/18/06 Ending date 5/22/06

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069496	05/05/06		HOTU	HOLIDAY INN TURF		$280.80
603143	05/02/06	CREW LODGING EXPENSE				$280.80
	11-402-100-500-73-583				05/05/06	$280.80
069497	05/05/06		MIHI	MILLBURN HIGH SCHOOL		$150.00
602178	01/06/06	REGISTRATION FEE-ACADEMIC TEAM				$150.00
	11-190-100-800-01-891				05/05/06	$150.00
069498	05/05/06		PDI	NOVACOPY OF TEXAS LLC		$72.21
600245	07/01/05	MAINTENANCE CONTRACT				$72.21
	11-999-262-420-00-422				05/05/06	$72.21
069499	05/05/06		POMF	POMPTONIAN, INC.		$32,658.28
601312	09/21/05	FOOD SERVICE 2005/2006				$32,658.28
	50-910-310-300-00-000				05/05/06	$750.46
	50-910-310-300-00-000				05/05/06	$750.46
	50-910-310-300-00-000				05/05/06	$750.46
	50-910-310-600-00-610				05/05/06	$4,006.64
	50-910-310-600-00-620				05/05/06	$8,211.17
	50-910-310-600-00-620				05/05/06	$8,805.73
	50-910-310-600-00-620				05/05/06	$9,093.56
	50-910-310-890-00-000				05/05/06	$96.60
	50-910-310-890-00-000				05/05/06	$96.60
	50-910-310-890-00-000				05/05/06	$96.60
069500 H	05/08/06	05/08/06	SNJH	STATE OF NJ HEALTH BENEFITS FUND		$477,624.66
600503	07/07/05	HEALTH BENEFITS				$477,624.66
	11-999-291-270-00-291			MAY	05/08/06	$463,497.21
	50-910-310-290-00-291			MAY	05/08/06	$13,358.05
	55-990-320-290-00-000			MAY	05/08/06	$769.40
069501 H	05/15/06		PAY	B.O.E. SALARY ACCOUNT		$1,562,274.62
609000	07/01/05	SALARY ACCOUNT				$1,562,274.62
	11-110-100-101-00-000			*6PR322	05/15/06	$29,000.06
	11-110-100-101-00-016			*6PR322	05/15/06	$626.13
	11-120-100-101-00-000			*6PR322	05/15/06	$304,887.62
	11-120-100-101-00-016			*6PR322	05/15/06	$8,248.63
	11-120-100-101-00-020			*6PR322	05/15/06	$881.36
	11-130-100-101-00-000			*6PR322	05/15/06	$196,351.88
	11-130-100-101-00-016			*6PR322	05/15/06	$7,229.24
	11-130-100-101-00-020			*6PR322	05/15/06	$167.90
	11-140-100-101-00-000			*6PR322	05/15/06	$267,501.90
	11-140-100-101-00-016			*6PR322	05/15/06	$6,985.80
	11-150-100-101-00-000			*6PR322	05/15/06	$7,384.00
	11-204-100-101-00-000			*6PR322	05/15/06	$49,155.39
	11-204-100-101-00-016			*6PR322	05/15/06	$240.57
	11-204-100-106-00-000			*6PR322	05/15/06	$11,805.85
	11-204-100-106-00-016			*6PR322	05/15/06	$212.98
	11-213-100-101-00-000			*6PR322	05/15/06	$41,031.48
	11-213-100-101-00-016			*6PR322	05/15/06	$465.57
	11-215-100-101-00-000			*6PR322	05/15/06	$4,409.04
	11-215-100-101-00-016			*6PR322	05/15/06	$247.86
	11-215-100-106-00-000			*6PR322	05/15/06	$3,905.99
	11-215-100-106-00-016			*6PR322	05/15/06	$101.86
	11-230-100-101-00-000			*6PR322	05/15/06	$27,378.51
	11-240-100-101-00-000			*6PR322	05/15/06	$9,132.38

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069501 H	**05/15/06**		**PAY**	**B.O.E. SALARY ACCOUNT**		**$1,562,274.62**
609000	07/01/05	SALARY ACCOUNT				$1,562,274.62
	11-401-100-101-00-026			*6PR322	05/15/06	$322.20
	11-402-100-100-70-400			*6PR322	05/15/06	$7,683.82
	11-402-100-100-79-000			*6PR322	05/15/06	$1,384.52
	11-402-100-100-87-000			*6PR322	05/15/06	$740.59
	11-402-100-100-91-000			*6PR322	05/15/06	$1,064.03
	11-800-330-100-00-000			*6PR322	05/15/06	$181.76
	11-999-213-100-00-000			*6PR322	05/15/06	$21,317.25
	11-999-213-100-00-016			*6PR322	05/15/06	$200.00
	11-999-213-100-21-000			*6PR322	05/15/06	$1,018.55
	11-999-216-100-28-000			*6PR322	05/15/06	$14,543.75
	11-999-216-100-29-000			*6PR322	05/15/06	$8,259.74
	11-999-217-100-00-000			*6PR322	05/15/06	$11,236.91
	11-999-217-100-00-016			*6PR322	05/15/06	$897.40
	11-999-218-104-00-000			RE-DIST	05/15/06	$1,002.85
	11-999-218-104-00-000			*6PR322	05/15/06	$37,281.55
	11-999-218-105-00-000			*6PR322	05/15/06	$5,417.54
	11-999-219-104-00-000			*6PR322	05/15/06	$37,889.60
	11-999-221-102-00-000			RE-DIST	05/15/06	($1,517.75)
	11-999-221-102-00-000			RE-DIST	05/15/06	($1,773.20)
	11-999-221-102-00-000			*6PR322	05/15/06	$3,290.95
	11-999-221-102-10-000			*6PR322	05/15/06	$5,400.09
	11-999-221-105-00-000			*6PR322	05/15/06	$2,048.44
	11-999-221-105-10-000			*6PR322	05/15/06	$5,020.68
	11-999-222-100-00-000			RE-DIST	05/15/06	$505.92
	11-999-222-100-00-000			*6PR322	05/15/06	$24,204.25
	11-999-222-100-26-000			*6PR322	05/15/06	$2,469.10
	11-999-230-100-16-000			*6PR322	05/15/06	$283.25
	11-999-230-100-17-000			*6PR322	05/15/06	$13,737.75
	11-999-230-600-16-893			*6PR322	05/15/06	$202.80
	11-999-240-103-00-000			RE-DIST	05/15/06	($1,002.85)
	11-999-240-103-00-000			*6PR322	05/15/06	$52,006.46
	11-999-240-104-00-000			RE-DIST	05/15/06	$1,011.83
	11-999-240-104-00-000			RE-DIST	05/15/06	$1,773.20
	11-999-240-104-00-000			*6PR322	05/15/06	$21,330.75
	11-999-240-105-00-000			*6PR322	05/15/06	$31,068.07
	11-999-240-105-00-016			*6PR322	05/15/06	$168.45
	11-999-240-105-00-017			*6PR322	05/15/06	$364.46
	11-999-251-100-00-000			*6PR322	05/15/06	$28,906.29
	11-999-251-100-00-017			*6PR322	05/15/06	$252.20
	11-999-252-100-00-000			*6PR322	05/15/06	$7,459.57
	11-999-261-100-00-000			*6PR322	05/15/06	$17,075.93
	11-999-261-100-00-029			*6PR322	05/15/06	$2,561.09
	11-999-262-100-00-000			*6PR322	05/15/06	$61,402.82
	11-999-262-100-00-016			*6PR322	05/15/06	$1,601.60
	11-999-262-100-00-029			*6PR322	05/15/06	$12,496.19
	11-999-262-100-21-000			*6PR322	05/15/06	$18,469.66
	11-999-262-100-22-000			*6PR322	05/15/06	$2,600.33
	11-999-270-108-00-000			*6PR322	05/15/06	$48,232.66
	11-999-270-109-00-000			*6PR322	05/15/06	$5,725.64
	11-999-270-109-27-000			*6PR322	05/15/06	$3,953.47
	20-231-100-101-00-000			*6PR322	05/15/06	$5,753.27
	20-231-221-103-00-000			*6PR322	05/15/06	$200.00

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
69501 H	**05/15/06**		**PAY**	**B.O.E. SALARY ACCOUNT**		**$1,562,274.62**
609000	07/01/05	SALARY ACCOUNT				$1,562,274.62
	20-231-221-105-00-000			*6PR322	05/15/06	$100.36
	20-234-221-105-00-000			*6PR322	05/15/06	$41.67
	20-250-100-101-00-000			*6PR322	05/15/06	$2,075.00
	20-250-100-106-00-000			*6PR322	05/15/06	$1,703.60
	20-250-219-104-00-000			*6PR322	05/15/06	$3,300.00
	20-252-100-101-00-000			*6PR322	05/15/06	$828.75
	20-252-100-106-00-000			*6PR322	05/15/06	$483.25
	20-270-100-101-00-000			*6PR322	05/15/06	$3,746.24
	20-280-218-104-22-000			*6PR322	05/15/06	$208.00
	50-910-310-110-00-000			*6PR322	05/15/06	$16,265.20
	50-910-310-110-00-017			*6PR322	05/15/06	$209.81
	55-990-320-100-00-000			*6PR322	05/15/06	$24,020.22
	55-990-320-104-00-000			*6PR322	05/15/06	$2,916.67
	55-990-320-105-00-000			*6PR322	05/15/06	$1,298.42
069502 H	**05/11/06**		**BOES**	**BOARD OF EDUCATION SALARY ACCOUNT**		**$30,508.33**
600496	07/07/05	FICA & MEDC. TAXES				$30,508.33
	11-999-291-220-00-000			5/15/06	05/11/06	$27,087.99
	50-910-310-220-00-000			5/15/06	05/11/06	$1,260.34
	55-990-320-220-00-000			5/15/06	05/11/06	$2,160.00
069503 H	**05/11/06**		**BOES**	**BOARD OF EDUCATION SALARY ACCOUNT**		**$89,662.59**
6JO053	05/11/06					$89,662.59
	10-01 - - - -			141/101	05/11/06	$89,662.59
69504	**05/15/06**		**BALE**	**BAKER; CHARLES**		**$200.00**
603244	05/12/06	CREW TRIP EXPENSES (WEEKEND)				$200.00
	11-999-270-890-00-000				05/15/06	$200.00
069505	**05/15/06**		**DNR**	**D & R BOATS, INC.**		**$1,850.00**
601384	09/26/05	CREW SUPPLIES				$1,850.00
	11-402-100-600-73-610				05/15/06	$1,850.00
069506	**05/22/06**		**AEV**	**A & E HOME VIDEO**		**$255.55**
602427	01/31/06	SUPPLIES				$255.55
	11-999-222-600-05-613				05/17/06	$255.55
069507	**05/22/06**		**APFL**	**A. PFLUGH, INC.**		**$85,426.81**
602415	01/31/06	FRANKLIN REFERENDUM				$85,426.81
	30-999-404-450-00-000				05/16/06	$85,426.81
069508	**05/22/06**		**ADRE**	**ADVANCED RECOVERY, INC.**		**$585.00**
602578	02/15/06	EQUIPMENT DISPOSAL				$585.00
	11-999-252-340-00-000				05/15/06	$585.00
069509	**05/22/06**		**AGL**	**AGL WELDING SUPPLY CO. INC.**		**$488.00**
600639	07/19/05	MAINT. REP/SUPP DISTRICT WIDE				$25.00
	11-999-261-610-00-000				05/16/06	$25.00
603052	03/31/06	MAINT. REP/SUPP.-DISTRICT WIDE				$463.00
	11-999-261-610-00-000				05/17/06	$463.00
69510	**05/22/06**		**KIA**	**ALGIERI; KIMBERLY**		**$35.00**
603008	04/12/06	C.A.T. SUPPLIES				$35.00
	11-190-100-610-09-615				05/15/06	$35.00

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
069511	**05/22/06**		**AS6**	**ALLEGRO SCHOOL**		**$31,020.00**
600697	09/01/05			TUITION NJ PRIV HANDICAP		$31,020.00
	11-999-100-566-00-000				05/15/06	$31,020.00
069512	**05/22/06**		**ALI**	**ALLIED OFFICE PRODUCTS**		**$421.28**
602531	02/08/06			PERKINS CULINARY SUPPLIES		$271.41
	20-361-100-610-00-000				05/15/06	$271.41
602867	03/27/06			CENTRAL OFFICE SUPPLIES		$62.82
	11-999-251-600-00-616				05/15/06	$62.82
602978	04/07/06			SP SERV OFFICE SUPPLIES		$87.05
	11-999-221-600-10-616				05/15/06	$87.05
069513	**05/22/06**		**ABU**	**AMERICAN BUS AND COACH LLC.**		**$497.76**
603041	04/12/06			MIRROR HEAD		$225.67
	11-999-270-420-10-422				05/15/06	$225.67
603092	04/20/06			MIRROR HEAD/CROSSVIEW		$194.18
	11-999-270-600-10-610				05/16/06	$194.18
603112	04/25/06			WEATHERSTRIP SEAL/ EMERG SUPPO		$77.91
	11-999-270-600-10-610				05/16/06	$77.91
069514	**05/22/06**		**AFS**	**ASTONE FLEET SERVICE**		**$12,052.72**
603173	05/04/06			REPAIRS & MAINTENANCE ALL VEH		$12,052.72
	11-999-262-420-23-423				05/16/06	$3,236.11
	11-999-270-420-00-422				05/16/06	$7,989.47
	11-999-270-420-10-422				05/16/06	$827.14
069515	**05/22/06**		**ATT**	**AT & T**		**$203.73**
603253	05/01/06			PHONE SERVICE		$203.73
	11-999-230-530-16-531				05/17/06	$203.73
069516	**05/22/06**		**ATRA**	**ATRA JANITORIAL SUPPLY CO INC**		**$4,380.00**
603049	04/17/06			CUSTODIAL SUPPLIES		$4,380.00
	11-999-262-610-18-000				05/17/06	$4,380.00
069517	**05/22/06**		**AUV**	**AUDIO VISUAL AIDS CORP.**		**$105.16**
602724	03/06/06			A/V SUPPLIES-FRANKLIN		$105.16
	11-999-222-600-02-613				05/15/06	$105.16
069518	**05/22/06**		**BALE**	**BAKER; CHARLES**		**$138.10**
603111	04/26/06			TRIP EXPENSES		$32.20
	11-999-270-890-00-000				05/16/06	$32.20
603263	05/15/06			TRIP EXPENSES		$105.90
	11-999-270-890-00-000				05/17/06	$105.90
069519	**05/22/06**		**BANK**	**BANC OF AMERICA**		**$366.00**
600886	08/16/05			LEASE AGREEMENT		$366.00
	11-999-240-500-01-440				05/16/06	$218.00
	20-361-100-500-00-000				05/16/06	$148.00
069520	**05/22/06**		**BANN**	**BANNISTER COMPANY**		**$38.55**
603153	05/03/06			NAMEPLATE		$38.55
	11-999-230-600-16-616				05/17/06	$38.55
069521	**05/22/06**		**BS4**	**BANYAN SCHOOL**		**$4,564.12**
600700	09/01/05			TUITION NJ PRIV HANDICAP		$2,529.12
	11-999-100-566-00-000				05/15/06	$2,529.12

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
69521	**05/22/06**		**BS4**	**BANYAN SCHOOL**		**$4,564.12**
603056	04/18/06	TUITION ADJUSTMENT 2004-2005				$2,035.00
	20-250-100-566-00-000				05/16/06	$2,035.00
069522	**05/22/06**		**BN**	**BARNES & NOBLE**		**$479.75**
601957	12/01/05	TEXTBOOKS				$360.00
	11-190-100-640-01-000				05/15/06	$360.00
603072	04/20/06	TEXTBOOKS-FRANKLIN				$119.75
	11-190-100-640-02-000				05/17/06	$119.75
069523	**05/22/06**		**BSCC**	**BELLEVILLE SUPPLY CO., INC.**		**$882.05**
602895	03/17/06	REPAIR SUPPLIES				$161.31
	11-999-261-610-00-000				05/15/06	$87.86
	11-999-261-610-02-000				05/15/06	$57.14
	11-999-261-610-06-000				05/15/06	$16.31
603021	04/03/06	REPAIR SUPPLIES				$82.38
	11-999-261-610-04-000				05/15/06	$61.64
	30-999-403-610-00-000				05/15/06	$20.74
603070	04/10/06	REPAIR SUPPLIES				$22.90
	11-999-261-610-00-000				05/16/06	$22.90
603098	04/21/06	REPAIR SUPPLIES				$426.51
	11-999-261-610-00-000				05/15/06	$209.57
	11-999-261-610-01-000				05/15/06	$6.06
	11-999-261-610-02-000				05/15/06	$210.88
603169	04/29/06	REPAIR SUPPLIES				$97.35
	11-999-261-610-02-000				05/15/06	$97.35
603196	05/01/06	REPAIR SUPPLIES				$91.60
	11-999-261-610-01-000				05/17/06	$91.60
069524	**05/22/06**		**BPS**	**BELLRIDGE PLUMBING SUPPLY CORPORATION**		**$2,612.93**
602980	02/27/06	REPAIR SUPPLIES				$1,537.16
	11-999-261-610-01-000				05/16/06	$1,537.16
602982	03/10/06	REPAIR SUPPLIES				$1,075.77
	11-999-261-610-02-000				05/16/06	$103.73
	11-999-261-610-03-000				05/16/06	$206.37
	11-999-261-610-04-000				05/16/06	$30.87
	11-999-261-610-07-000				05/16/06	$734.80
069525	**05/22/06**		**BSS**	**BELL'S SECURITY SALES INC**		**$297.11**
602937	03/10/06	REPAIR SUPPLIES				$297.11
	11-999-261-610-00-000				05/15/06	$297.11
069526	**05/22/06**		**BCSS**	**BERGEN COUNTY SPECIAL SERVICES**		**$4,476.67**
600701	09/01/05	TUITIION-COUNTY SP SRV/REG DAY				$3,966.67
	11-999-100-565-00-000				05/16/06	$3,966.67
603030	04/13/06	SRS PURCH PRO ED SERVICES				$510.00
	11-999-216-320-29-000				05/16/06	$510.00
069527	**05/22/06**		**BFA**	**BFA FOOD SERVICE EQUIPMENT**		**$3,948.00**
602215	01/10/06	GENERAL SUPPLIES-CAFETERIA				$3,948.00
	50-910-310-600-00-610				05/15/06	$3,948.00
69528	**05/22/06**		**BBE**	**BLOOMFIELD BOARD OF EDUCATION**		**$1,400.00**
600703	09/01/05	IDEA BASIC TUITION				$1,400.00
	20-250-100-566-00-000				05/15/06	$1,400.00

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
069529	**05/22/06**		**BLFM**	**BLOOMFIELD ELECTRICAL CO.**		**$8.78**
603124	04/17/06			REPAIR SUPPLIES -DISTRICT WIDE		$8.78
	11-999-261-610-00-000				05/15/06	$8.78
069530	**05/22/06**		**BOEC**	**BOARD OF EDUCATION-ENTERPRISE FUND**		**$1,027.38**
603136	05/02/06			CAFETERIA REIMBURSEMENT		$1,027.38
	11-190-100-800-01-891				05/15/06	$119.25
	11-999-218-800-00-891				05/15/06	$309.93
	11-999-221-800-10-891				05/15/06	$236.00
	11-999-240-800-00-891				05/15/06	$45.00
	11-999-240-800-01-891				05/15/06	$53.40
	11-999-251-890-00-000				05/15/06	$263.80
069531	**05/22/06**		**BRAD**	**BRADLEY TIRE SERVICE**		**$870.00**
603037	04/17/06			NEW TIRES BUS#46		$618.00
	11-999-270-420-10-422				05/15/06	$618.00
603091	04/24/06			NEW TIRES BUS #55		$206.00
	11-999-270-420-10-422				05/16/06	$206.00
603140	04/14/06			GROUNDS SUPPLIES		$24.00
	11-999-262-610-20-000				05/15/06	$24.00
603245	05/05/06			GROUNDS VEHICLE REPAIR FLAT		$22.00
	11-999-262-420-23-423				05/16/06	$22.00
069532	**05/22/06**		**CWS**	**C WALTER SEARLE**		**$780.00**
603048	04/13/06			ADMIN. BOND M. DEVITA		$120.00
	11-999-230-590-16-598				05/15/06	$120.00
603128	04/26/06			LIABILITY & FIDELITY INSURANCE		$660.00
	11-999-230-590-16-598				05/15/06	$660.00
069533	**05/22/06**		**CABL**	**CABLEVISION LIGHTPATH INC**		**$16,027.00**
600637	07/19/05			NETWORK SERVICES		$12,708.46
	11-190-100-500-00-531				05/16/06	$5,083.38
	11-999-222-500-00-531				05/16/06	$2,541.69
	11-999-230-530-16-533				05/16/06	$5,083.39
600638	07/19/05			TELEPHONE SERVICES		$3,318.54
	11-999-230-530-16-531				05/16/06	$3,318.54
069534	**05/22/06**		**CS**	**CALAIS SCHOOL**		**$2,880.00**
602559	02/10/06			TUITION NJ PRIV HANDICAP		$2,880.00
	11-999-100-566-00-000				05/16/06	$2,880.00
069535	**05/22/06**		**CCPT**	**CALDWELL COMMUNITY PHYSICAL THERAPY**		**$3,662.50**
603044	04/17/06			SRS PURCH PRO/ED SERVICES		$3,662.50
	11-999-216-320-29-000				05/15/06	$3,662.50
069536	**05/22/06**		**SC10**	**CAMMARATA,MD; SANDRA**		**$400.00**
603066	04/19/06			HEALTH PURCH PRO SERVICES		$400.00
	11-999-213-300-00-000				05/16/06	$400.00
069537	**05/22/06**		**CAN1**	**CANON U.S.A., INC.**		**$553.80**
601005	07/01/05			MAINTENANCE AGREEMENT		$314.40
	11-999-262-420-00-422				05/15/06	$314.40
601006	07/01/05			MAINTENANCE AGREEMENT		$239.40
	11-999-262-420-00-422				05/15/06	$239.40

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
69538	05/22/06		DC5	CARGILL-MELE; DONNA		$100.00
603200	05/08/06			REIMBURSEMENT FOR WORKSHOP		$100.00
	11-999-223-500-00-582				05/17/06	$100.00
069539	05/22/06		CBS	CAROLINA BIOLOGICAL SUPPLY COMPANY		$391.41
603058	04/18/06			INSTRUCTIONAL SUPPLIES-FRANKLI		$391.41
	11-190-100-610-02-615				05/15/06	$391.41
069540	05/22/06		CB7	CBH CARE, INC.		$260.00
603100	04/25/06			HEALTH PURCH PRO SERVICES		$85.00
	11-999-213-300-00-000				05/16/06	$85.00
603172	05/04/06			HEALTH PURCH PRO SERVICES		$175.00
	11-999-213-300-00-000				05/15/06	$175.00
069541	05/22/06		CGI	CDW GOVERNMENT, INC.		$3,294.97
602925	04/03/06			INK ORDER - PRINTERS		$2,904.19
	11-190-100-610-01-619				05/15/06	$833.16
	11-190-100-610-03-619				05/15/06	$414.21
	11-190-100-610-04-619				05/15/06	$414.21
	11-190-100-610-05-619				05/15/06	$414.21
	11-190-100-610-06-619				05/15/06	$414.20
	11-190-100-610-07-619				05/15/06	$414.20
602943	04/04/06			HP0 PHOTO SCANNER 4370		$390.78
	11-190-100-610-01-619				05/15/06	$390.78
069542	05/22/06		CPC	CENTRAL-LEWMAR PAPER		$3,622.50
602991	04/11/06			SUPPLIES		$3,622.50
	11-190-100-610-01-615				05/16/06	$1,811.25
	11-999-240-600-01-616				05/16/06	$1,811.25
069543	05/22/06		CP1	CEREBRAL PALSY ASSOC MIDDLESEX COUNTY		$6,831.00
600706	09/01/05			TUITION NJ PRIV HANDICAP		$6,831.00
	11-999-100-566-00-000				05/16/06	$6,831.00
069544	05/22/06		CPNJ	CEREBRAL PALSY OF NORTH JERSEY		$8,973.54
600705	09/01/05			TUITION NJ PRIV HANDICAP		$8,973.54
	11-999-100-566-00-000				05/16/06	$8,973.54
069545	05/22/06		MC5	CERVASIO; MARIA		$44.09
603097	04/25/06			REIMBURSEMENT OF PURCHASE		$44.09
	55-990-320-890-00-000				05/16/06	$44.09
069546	05/22/06		CHRE	CHANREE CONSTRUCTION		$595,005.40
602404	01/23/06			FRANKLIN REFERENDUM		$595,005.40
	30-999-404-450-00-000				05/16/06	$595,005.40
069547	05/22/06		CEA	CHATHAM EDUCATIONAL ASSOCIATES		$1,800.00
603022	04/12/06			TITLE I WORKSHOP GEPA		$1,800.00
	20-231-223-300-00-000				05/15/06	$1,800.00
069548	05/22/06		CDC2	CHILD DEVELOPMENT CENTER		$4,059.80
600707	09/01/05			TUITION NJ PRIV HANDICAP		$4,059.80
	11-999-100-566-00-000				05/15/06	$4,059.80
)69549	05/22/06		CI2	CHILDRENS INSTITUTE		$23,349.21
600708	09/01/05			TUITION NJ PRIV HANDICAP		$17,361.21
	11-999-100-566-00-000				05/16/06	$17,361.21

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
069549	**05/22/06**		**CI2**	**CHILDRENS INSTITUTE**		**$23,349.21**
603055	04/18/06			TUITION ADJUSTMENT 2004-2005		$5,988.00
	20-250-100-566-00-000				05/15/06	$5,988.00
069550	**05/22/06**		**CHSP**	**CHILDRENS SPECIALIZED HOSPITAL**		**$580.12**
603015	04/12/06			HEALTH PURCH PRO SERVICES		$580.12
	11-999-213-300-00-000				05/16/06	$580.12
069551	**05/22/06**		**CSG**	**CIRCLE SYSTEM GROUP**		**$5,136.30**
603109	04/01/06			RECONDITIONING LACROSSE		$5,136.30
	11-402-100-500-91-597				05/16/06	$2,246.30
	11-402-100-600-91-610				05/16/06	$2,890.00
069552	**05/22/06**		**CIT**	**CIT TECHNOLOGY FINANCIAL SERVICES, INC.**		**$313.00**
600038	07/01/05			LEASE POSTAGE MACHINE		$98.00
	11-999-251-500-00-440				05/17/06	$98.00
601417	09/28/05			LEASE AGREEMENT		$215.00
	11-999-240-500-02-440				05/15/06	$107.50
	11-999-240-500-03-440				05/15/06	$107.50
069553	**05/22/06**		**COL**	**COLANERI BROS.**		**$45.00**
603258	05/01/06			EQUIPMENT REPAIRS		$45.00
	11-999-262-420-00-422				05/17/06	$45.00
069554	**05/22/06**		**COM1**	**COMMUNICATION THERAPY CENTER, INC.**		**$160.00**
603166	05/03/06			SPEECH THERAPY EXPENSE		$160.00
	11-999-216-320-29-000				05/15/06	$160.00
069555	**05/22/06**		**CB7**	**COMPREHENSIVE BEHAVIORAL**		**$150.00**
602428	01/31/06			CONFERENCE/WORKSHOP EXPENSE		$150.00
	11-999-223-500-00-582				05/15/06	$150.00
069556	**05/22/06**		**CMC5**	**CONCENTRA MEDICAL CENTERS**		**$55.00**
603080	04/11/06			CDL ANNUAL PHYSICAL		$55.00
	11-999-270-390-00-000				05/15/06	$55.00
069557	**05/22/06**		**DAD**	**D.A.D. LEASING, INC.**		**$85.00**
603144	04/17/06			MAINTENANCE C/S - FRANKLIN		$85.00
	11-999-261-420-02-423				05/15/06	$85.00
069558	**05/22/06**		**DCM**	**DCM ARCHITECTURE INC.**		**$22,475.16**
502785	01/18/05			ARCH. FEE FRANKLIN SCHOOL		$22,475.16
	30-999-404-390-00-333				05/16/06	$22,475.16
069559	**05/22/06**		**DLLF**	**DE LAGE LANDEN FINANCIAL SERVICES**		**$99.00**
600576	07/01/05			LEASE AGREEMENT		$99.00
	11-999-240-500-04-440				05/16/06	$99.00
069560	**05/22/06**		**DM1**	**DEMCO, INC.**		**$60.08**
602881	03/29/06			LIBRARY SUPPLIES		$60.08
	11-999-222-600-01-614				05/15/06	$60.08
069561	**05/22/06**		**DHLE**	**DHL EXPRESS INC.**		**$143.13**
603051	04/03/06			POSTAGE DISTRICT WIDE		$143.13
	11-999-230-530-00-532				05/16/06	$143.13
069562	**05/22/06**		**JD**	**DWYER; JOSEPH**		**$127.00**
603116	04/27/06			TRIP EXPENSES		$127.00
	11-999-270-890-00-000				05/15/06	$127.00

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
69563	**05/22/06**		**ECLC**	**ECLC OF NEW JERSEY**		**$7,139.25**
600710	09/01/05			TUITION NJ PRIV HANDICAP		$7,139.25
	11-999-100-566-00-000				05/15/06	$7,139.25
069564	**05/22/06**		**EDIN**	**EDUCATION INC.**		**$266.00**
603065	04/19/06			HI PURCH PRO/ED SERVICES		$266.00
	11-150-100-320-00-000				05/15/06	$266.00
069565	**05/22/06**		**EDLA**	**EDUCATION LAW ASSOCIATION**		**$32.65**
602599	02/16/06			SUPT. OFFICE SUPPLIES		$32.65
	11-999-230-600-17-616				05/16/06	$32.65
069566	**05/22/06**		**EA**	**ENERGY FOR AMERICA**		**$5,723.00**
600650	07/19/05			OP/PL PURCH. PRO/TEC SERVICES		$4,253.00
	11-999-262-300-00-000				05/16/06	$4,253.00
602820	03/27/06			ENGINEERING SERVICES		$1,470.00
	11-999-251-330-00-333				05/17/06	$1,470.00
069567	**05/22/06**		**EUL**	**ENGINE-UITY, LTD.**		**$67.85**
602973	04/07/06			LLD TEACHING SUPPLIES		$67.85
	11-204-100-610-00-615				05/15/06	$67.85
069568	**05/22/06**		**ECES**	**ESSEX COUNTY EDUCATIONAL SERVICES**		**$20,393.78**
600872	07/13/05			COOPERATIVE PURCHASING AGREEME		$2,250.00
	11-999-251-340-00-000				05/16/06	$2,250.00
601582	09/01/05			CHAPTER 192/193		$14,366.28
	20-502-100-320-60-000				05/16/06	$8,904.48
	20-503-100-320-60-000				05/16/06	$382.20
	20-505-270-590-60-000				05/16/06	$1,195.60
	20-506-100-320-61-000				05/16/06	$1,652.00
	20-508-100-320-61-000				05/16/06	$2,232.00
603043	04/17/06			NPA HOME INSTRUCTION		$1,327.50
	20-504-100-320-60-000				05/16/06	$1,327.50
603115	04/27/06			NPH EXAM/CLASS-INITIAL		$2,450.00
	20-507-219-320-61-000				05/15/06	$2,450.00
069569	**05/22/06**		**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				05/16/06	$3,111.75
069570	**05/22/06**		**EB1**	**EVERBIND BOOKS**		**$246.22**
602930	04/03/06			HIGH SCHOOL TEXTBOOKS		$246.22
	11-190-100-640-01-000				05/15/06	$246.22
069571	**05/22/06**		**EZP2**	**E-Z PASS**		**$2,000.00**
603265	05/15/06			PRE-PAID TOLLS		$2,000.00
	11-999-270-890-10-000				05/16/06	$2,000.00
069572	**05/22/06**		**FS**	**FELICIAN SCHOOL**		**$1,962.09**
600712	09/01/05			IDEA BASIC TUITION		$1,962.09
	20-250-100-566-00-000				05/16/06	$1,962.09
069573	**05/22/06**		**DF2**	**FERRARO; DANIELLE**		**$450.00**
603243	05/12/06			TUITION REIMBURSEMENT		$450.00
	11-999-291-280-00-000				05/17/06	$450.00

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
069574	**05/22/06**		**NIFE**	**FERRARO; NICOLE**		**$15.27**
603001	04/11/06			C.A.T. SUPPLIES		$15.27
	11-190-100-610-09-615				05/15/06	$15.27
069575	**05/22/06**		**CPC1**	**FIRST CEREBRAL PALSY OF NJ**		**$39,477.84**
600713	09/01/05			TUITION NJ PRIV HANDICAP		$38,077.84
	11-999-100-566-00-000				05/15/06	$7,043.56
	11-999-100-566-00-000				05/15/06	$12,881.16
	11-999-100-566-00-000				05/15/06	$18,153.12
603025	04/13/06			SRS PURCH PRO/ED SERVICES		$800.00
	11-999-216-320-29-000				05/15/06	$800.00
603167	05/03/06			SRS PURCH PRO/ED SERVICES		$600.00
	11-999-216-320-29-000				05/15/06	$600.00
069576	**05/22/06**		**FLE1**	**FLEETWASH,INC.**		**$342.34**
603118	04/21/06			BUS EXPENSE		$342.34
	11-999-270-890-00-000				05/15/06	$85.68
	11-999-270-890-10-000				05/15/06	$256.66
069577	**05/22/06**		**FLE2**	**FLENJ**		**$110.00**
602928	04/03/06			WORKSHOP REG		$110.00
	11-999-223-500-00-582				05/15/06	$110.00
069578	**05/22/06**		**MIF**	**FOGLIO; MICHAEL**		**$138.40**
603215	05/09/06			MILEAGE REIMBURSEMENT		$138.40
	11-999-252-500-00-581				05/17/06	$138.40
069579	**05/22/06**		**FCC**	**FRANKLIN CENTRAL COMMUNICATIONS**		**$775.00**
602984	04/01/06			REPAIR SUPPLIES		$130.00
	11-999-261-420-00-423				05/15/06	$95.00
	11-999-261-610-01-000				05/15/06	$35.00
603141	04/11/06			REPAIR SUPPLIES - RADCLIFFE		$645.00
	11-999-261-610-04-000				05/15/06	$645.00
069580	**05/22/06**		**FFI**	**FRANKLIN FLOORS INC**		**$123.60**
603183	05/01/06			REPAIR SUPPLIES		$123.60
	11-999-261-610-05-000				05/15/06	$123.60
069581	**05/22/06**		**AF3**	**FRANNICOLA; ANGELO**		**$422.22**
603157	05/03/06			ALL SPORTS MISC EXPENSES		$422.22
	11-402-100-800-70-891				05/15/06	$422.22
069582	**05/22/06**		**FP**	**FREESTYLE PHOTO**		**$313.90**
602920	03/31/06			PHOTO PAPER		$313.90
	11-190-100-610-01-615				05/15/06	$313.90
069583	**05/22/06**		**FUN**	**FUNPLEX**		**$100.00**
603186	05/05/06			EXT DAY SUMMER TRIP DEPOSIT		$100.00
	55-990-320-890-00-000				05/16/06	$100.00
069584	**05/22/06**		**PAGA**	**GABRIELE, JR.; PATRICK**		**$450.00**
603006	04/11/06			TUITION REIMBURSEMENT		$450.00
	11-999-291-280-00-000				05/16/06	$450.00
069585	**05/22/06**		**GPB**	**GACCIONE, POMACO & MALANGA**		**$5,966.92**
600667	07/20/05			LEGAL SERVICES		$5,966.92
	11-999-230-331-16-000				05/16/06	$5,966.92

Starting date 4/18/06 **Ending date** 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
069586	**05/22/06**		**GEC4**	**GE CAPITAL**		**$2,513.00**
600562	07/01/05			LEASE AGREEMENT		$928.00
11-999-218-500-00-440					05/16/06	$464.00
11-999-240-500-01-440					05/16/06	$464.00
600563	07/01/05			LEASE AGREEMENT		$435.00
11-999-240-500-07-440					05/16/06	$435.00
600564	07/01/05			LEASE AGREEMENT		$512.50
11-999-251-500-00-440					05/16/06	$512.50
600581	07/01/05			LEASE AGREEMENT		$512.50
11-999-251-500-00-440					05/16/06	$512.50
602333	01/19/06			LEASE AGREEMENT		$125.00
11-999-240-500-05-440					05/16/06	$125.00
069587	**05/22/06**		**GSA**	**GOOD SHEPHERD ACADEMY**		**$1,857.37**
601314	05/01/06			TITLE II REIMB		$1,857.37
20-261-100-610-40-000					05/15/06	$820.21
20-272-221-610-40-000					05/15/06	$735.68
20-272-223-590-40-000					05/15/06	$179.00
20-277-100-610-40-000					05/15/06	$122.48
069589	**05/22/06**		**GRAN**	**GRAINGER INC.**		**$10,448.22**
603018	03/31/06			REPAIR SUPPLIES		$571.23
11-999-261-610-02-000					05/15/06	$202.95
11-999-261-610-03-000					05/15/06	$368.28
603076	04/04/06			REPAIR SUPPLIES		$285.96
11-999-261-610-00-000					05/15/06	$285.96
603077	04/10/06			REPAIR SUPPLIES		$8,064.00
30-999-404-610-00-000					05/15/06	$8,064.00
603078	04/12/06			REPAIR SUPPLIES		$250.32
11-999-261-610-00-000					05/15/06	$79.34
11-999-261-610-05-000					05/15/06	$170.98
603096	03/29/06			REPAIR SUPPLIES		$284.75
11-999-261-610-00-000					05/16/06	$9.03
11-999-261-610-01-000					05/16/06	$254.64
11-999-261-610-07-000					05/16/06	$21.08
603099	04/18/06			REPAIR SUPPLIES		$512.44
11-999-261-610-01-000					05/15/06	$211.05
11-999-261-610-02-000					05/15/06	$252.86
11-999-261-610-07-000					05/15/06	$48.53
603132	04/20/06			REPAIR SUPPLIES		$133.38
11-999-261-610-02-000					05/15/06	$133.38
603146	04/17/06			REPAIR SUPPLIES		$346.14
11-999-261-610-00-000					05/15/06	$248.94
11-999-261-610-03-000					05/15/06	$97.20
069590	**05/22/06**		**FEGR**	**GROELING; FLAVIA**		**$67.83**
603221	05/10/06			C.A.T. SUPPLIES		$67.83
11-190-100-610-09-615					05/17/06	$67.83
069591	**05/22/06**		**JAHE**	**HEALEY; JANE M.**		**$3,500.00**
603181	05/04/06			HEALTH PURCH PRO SERVICES		$3,500.00
11-999-213-300-00-000					05/15/06	$3,500.00

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
069592	05/22/06		HERC	HEEREMA COMPANY		$1,385.00
603134	05/02/06	REPAIR OF COMPRESSOR				$1,385.00
	50-910-310-500-00-596				05/16/06	$1,385.00
069593	05/22/06		hci	HIGHSMITH, INC.		$294.13
601260	09/16/05	BUDET SUPPLIES - HIGH SCHOOL				$294.13
	11-190-100-610-01-625				05/15/06	$294.13
069594	05/22/06		BH1	HIRSCH; BARBARA		$63.00
602998	04/11/06	C.A.T. EXPENSES & SUPPLIES				$63.00
	11-190-100-610-09-615				05/15/06	$28.00
	11-190-100-800-09-891				05/15/06	$35.00
069595	05/22/06		JH3	HOLAHAN,MD; JOSEPH		$350.00
602959	04/06/06	HEALTH PURCH PRO SERVICES				$350.00
	11-999-213-300-00-000				05/15/06	$350.00
069596	05/22/06		HS	HOLMSTEAD SCHOOL		$4,071.90
600714	09/01/05	TUITION NJ PRIV HANDICAP				$4,071.90
	11-999-100-566-00-000				05/16/06	$4,071.90
069597	05/22/06		HDC	HOME DEPOT CREDIT SERVICES		$690.27
602714	02/21/06	REPAIR SUPPLIES				$17.00
	11-999-261-610-03-000				05/15/06	$17.00
603019	03/29/06	GROUNDS SUPPLIES				$87.00
	11-999-262-610-20-000				05/15/06	$87.00
603075	04/04/06	REPAIR SUPPLIES				$191.98
	11-999-261-610-00-000				05/16/06	$191.98
603095	04/12/06	REPAIR SUPPLIES				$340.39
	11-999-261-610-00-000				05/16/06	$340.39
603127	04/25/06	REPAIR SUPPLIES				$53.90
	11-999-261-610-05-000				05/15/06	$53.90
069598	05/22/06		HMG:	HOUGHTON MIFFLIN GREAT SOURCE		$16.50
602284	01/16/06	TEACHING SUPPLIES				$16.50
	11-190-100-610-03-615				05/15/06	$16.50
069599	05/22/06		HLC	HUNTINGTON LEARNING CORPORATION		$691.46
603179	05/04/06	NCLB				$691.46
	20-231-100-320-00-000				05/15/06	$691.46
069600	05/22/06		PIT	IMAGISTICS INTERNATIONAL INC.		$61.60
600623	07/01/05	MAINTENANCE AGREEMENT				$61.60
	11-999-262-420-00-422				05/16/06	$61.60
069601	05/22/06		IMM1	IMMEDICENTER		$159.00
603164	05/03/06	HEALTH PURCH PRO SERVICES				$159.00
	11-999-213-300-00-000				05/17/06	$159.00
069602	05/22/06		IOE	IMPERIAL OFFICE EQUIPMENT		$90.00
602877	03/28/06	EQUIPMENT REPAIR/CONTRACT SERV				$90.00
	11-999-262-420-00-422				05/16/06	$90.00
069603	05/22/06		INSF	INSTITUTE FOR EDUCATIONAL ACHIEVEMENT		$4,160.00
600715	09/01/05	TUITION NJ PRIV HANDICAP				$4,160.00
	11-999-100-566-00-000				05/16/06	$4,160.00

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
69604	05/22/06		JRV	J.R. VACCARO,INC.		$539.86
603073	04/01/06			MAINTENANCE C/S		$539.86
	11-999-261-420-04-423				05/15/06	$539.86
069605	05/22/06		JS	JEFFCO, INC.		$123.32
602908	03/31/06			CENTRAL OFFICE SUPPLS		$123.32
	11-999-251-600-00-616				05/15/06	$123.32
069606	05/22/06		JT	JIMMY'S, INC.		$3,973.00
603062	04/10/06			ATHLETIC TRIP		$324.00
	11-999-270-512-27-000				05/15/06	$324.00
603102	04/18/06			FIELD/ATHLETIC TRIPS		$1,664.00
	11-999-270-512-00-000				05/16/06	$840.00
	11-999-270-512-27-000				05/16/06	$824.00
603161	05/01/06			FIELD TRIP		$353.00
	11-999-270-512-00-000				05/15/06	$353.00
603203	05/02/06			ATHLETIC TRIPS		$913.00
	11-999-270-512-27-000				05/15/06	$913.00
603240	05/04/06			FIELD TRIP		$354.00
	11-999-270-512-00-000				05/16/06	$354.00
603264	05/08/06			EXTRA/CURR TRIP		$365.00
	11-999-270-512-00-000				05/16/06	$365.00
069607	05/22/06		JSI	JOHN SIMON INSTRUMENT CO.		$1,783.00
603119	05/01/06			INS. EQUIP. REPAIR		$1,783.00
	11-190-100-500-00-422				05/15/06	$1,783.00
)69608	05/22/06		JOTS	JOHNNY ON THE SPOT		$125.43
600787	08/01/05			RENT A JOHN BUS PARKING LOT		$125.43
	11-999-270-593-31-000				05/16/06	$125.43
069609	05/22/06		JRI	JOSEPH RICCIARDI INC.		$515.60
602960	03/01/06			CUSTODIAL SUPPLIES		$155.85
	11-999-262-610-18-000				05/15/06	$155.85
603168	04/03/06			CUSTODIAL SUPPLIES		$291.40
	11-999-262-610-18-000				05/17/06	$291.40
603204	05/02/06			CUSTODIAL SUPPLIES		$68.35
	11-999-262-610-18-000				05/17/06	$68.35
069610	05/22/06		JUA1	JUDRICH ASSOCIATES		$1,725.00
603206	05/01/06			PARKING LEASE		$1,725.00
	11-999-262-441-31-000				05/16/06	$1,725.00
069611	05/22/06		K&J	K & J ACCESSORIES,INC.		$260.00
603125	04/16/06			EQUIPMENT REPAIRS		$260.00
	11-999-262-420-00-422				05/15/06	$260.00
069612	05/22/06		GK	KAHN; GAIL		$73.51
603005	04/11/06			C.A.T. SUPPLIES & EXPENSES		$73.51
	11-190-100-610-09-615				05/15/06	$66.51
	11-190-100-800-09-891				05/15/06	$7.00
)69613	05/22/06		NEBE	KDDSIII - NEW BEGINNINGS		$14,111.49
600718	09/01/05			TUITION NJ PRIV HANDICAP		$14,111.49
	11-999-100-566-00-000				05/15/06	$14,111.49

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name			Check amount
069614	**05/22/06**		**MKE**	**KEARNEY; MICHAEL**			**$126.40**
603064	04/19/06		WORKSHOP REIMBURSEMENT				$126.40
	11-999-223-500-00-581				05/16/06	$27.40	
	11-999-223-500-00-582				05/16/06	$99.00	
069615	**05/22/06**		**KEEL**	**KEHR, MA, LDTC; ELYSE**			**$350.00**
603057	04/18/06		HEALTH PURCH PRO SERVICES				$350.00
	11-999-213-300-00-000				05/16/06	$350.00	
069616	**05/22/06**		**MIKL**	**KLEIN; MICHAEL**			**$150.20**
603249	05/12/06		WORKSHOP EXPENSES				$150.20
	11-999-223-500-00-582				05/17/06	$150.20	
069617	**05/22/06**		**AK**	**KOWALSKI; ANNEMARIE**			**$75.00**
603180	05/04/06		WORKSHOP REIMBURSEMENT				$75.00
	11-999-223-500-00-582				05/15/06	$75.00	
069618	**05/22/06**		**LASU**	**LANDSCAPE SUPPLY, INC.**			**$1,013.30**
603084	04/06/06		GROUNDS SUPPLIES				$341.25
	11-999-262-610-20-000				05/16/06	$341.25	
603230	05/10/06		GROUNDS SUPPLIES				$342.50
	11-999-262-610-20-000				05/17/06	$342.50	
603251	05/11/06		GROUNDS SUPPLIES				$329.55
	11-999-262-610-20-000				05/17/06	$329.55	
069619	**05/22/06**		**LE2**	**LANG EQUIPMENT**			**$832.45**
602498	02/07/06		REPAIR SUPPLIES LINCOLN				$762.45
	11-999-261-610-03-000				05/16/06	$762.45	
603129	04/20/06		REPAIR SUPPLIES - HIGH SCHOOL				$70.00
	11-999-261-610-01-000				05/16/06	$70.00	
069620	**05/22/06**		**LNME**	**LEXISNEXIS MATTHEW BENDER**			**$26.90**
603117	05/01/06		2006 VEH. & TRAFFIC UPDATE LAW				$26.90
	11-999-270-890-00-000				05/15/06	$26.90	
069621	**05/22/06**		**CL3**	**LORE; CARMEN**			**$1,765.92**
602993	04/11/06		WRESTLING MISC EXP				$1,765.92
	11-402-100-800-84-891				05/16/06	$1,765.92	
069622	**05/22/06**		**LIFE**	**LOVAAS INSTITUTE FOR EARLY INTERVENTION**			**$7,828.13**
603093	04/25/06		TUITION NJ PRIV HANDICAP				$7,828.13
	11-999-100-566-00-000				05/16/06	$7,828.13	
069623	**05/22/06**		**LOWE**	**LOWES**			**$3,859.70**
602890	04/01/06		MAINTENANCE SUPPLIES				$3,859.70
	11-999-261-610-00-000				05/17/06	$847.31	
	11-999-262-610-18-000				05/17/06	$549.82	
	30-999-404-610-00-000				05/17/06	$2,462.57	
069624	**05/22/06**		**MAJ**	**MAJESTIC LOCK COMPANY**			**$2,395.30**
603023	04/04/06		REPAIR SUPPLIES				$55.60
	11-999-261-610-04-000				05/15/06	$55.60	
603068	04/07/06		REPAIR SUPPLIES				$1,135.70
	11-999-261-610-01-000				05/15/06	$1,135.70	
603190	05/03/06		REPAIR SUPPLIES				$1,204.00
	11-999-261-610-01-000				05/17/06	$1,204.00	

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
)69625	**05/22/06**		**APMA**	**MALLIK, MD; APARNA**		**$350.00**
602958	04/06/06			HEALTH PURCH PRO SERVICES		$350.00
	11-999-213-300-00-000				05/15/06	$350.00
069626	**05/22/06**		**BAPR**	**MARIE-CAROLINE RUSSELL**		**$297.80**
600226	07/01/05			SUBSCRIPTION		$297.80
	11-190-100-610-01-615				05/15/06	$297.80
069627	**05/22/06**		**DM11**	**MAZZA; DENISE**		**$77.70**
603003	04/11/06			C.A.T. EXPENSES & SUPPLIES		$77.70
	11-190-100-610-09-615				05/15/06	$61.95
	11-190-100-800-09-891				05/15/06	$15.75
069628	**05/22/06**		**MHP1**	**MCGRAW-HILL EDUCATION**		**$10,656.83**
602661	02/24/06			LLD TEACHING SUPPLIES		$214.92
	11-204-100-610-00-615				05/15/06	$214.92
602690	03/02/06			LLD TEACHING SUPPLIES		$994.66
	11-204-100-610-00-615				05/15/06	$994.66
602858	03/23/06			TESTING		$3,365.15
	11-999-218-390-00-000				05/16/06	$3,365.15
602992	04/11/06			TEXTBOOKS-FRANKLIN		$3,631.39
	11-190-100-640-02-000				05/15/06	$3,631.39
603026	04/13/06			TEXTBOOK ORDER		$1,639.27
	11-190-100-640-07-000				05/15/06	$1,639.27
603028	04/13/06			TEXTBOOK ORDER		$811.44
	11-190-100-640-07-000				05/15/06	$811.44
)69629	**05/22/06**		**MOE**	**MEN OF ESSEX**		**$330.00**
603217	05/10/06			ALL SPORTS MISC EXP		$330.00
	11-402-100-800-70-891				05/17/06	$330.00
069630	**05/22/06**		**MEP**	**MEP, INC./DISTRIBOOKS**		**$133.56**
602454	02/02/06			SUPPLIES		$133.56
	20-241-100-610-00-000				05/17/06	$133.56
069631	**05/22/06**		**MPC3**	**METROGRAPHICS PRINTING**		**$2,285.00**
603139	04/20/06			TEACHING SUPPLIES-ALL SCHOOLS		$2,285.00
	11-190-100-610-03-615				05/15/06	$457.00
	11-190-100-610-04-615				05/15/06	$457.00
	11-190-100-610-05-615				05/15/06	$457.00
	11-190-100-610-06-615				05/15/06	$457.00
	11-190-100-610-07-615				05/15/06	$457.00
069632	**05/22/06**		**MCI**	**METUCHEN CENTER INC.-TEAM SPORTS**		**$52.20**
690301	07/20/05			ATHLETIC SUPPLIES		$52.20
	11-402-100-600-70-617				05/15/06	$52.20
069633	**05/22/06**		**MS7**	**MIDLAND SCHOOL**		**$2,718.75**
600716	09/01/05			TUITION NJ PRIV HANDICAP		$2,718.75
	11-999-100-566-00-000				05/16/06	$2,718.75
069634	**05/22/06**		**MCD**	**MINOLTA CORPORATION**		**$194.04**
601479	08/01/05			MAINTENANCE AGREEMENT		$194.04
	11-999-262-420-00-422				05/15/06	$194.04

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
069635	**05/22/06**		**MSU1**	**MONTCLAIR STATE UNIVERSITY**		**$40,922.00**
600717	09/01/05			TUITION-NJ DISTRICTS-SPECIAL		$40,922.00
	11-999-100-562-00-000				05/15/06	$19,908.00
	11-999-100-562-00-000				05/16/06	$21,014.00
069636	**05/22/06**		**MUJC**	**MORRIS UNION JOINTURE COMMISSION**		**$12,993.40**
600809	09/01/05			TUITION-NJ DISTRICTS-SPECIAL		$12,993.40
	11-999-100-562-00-000				05/15/06	$6,496.70
	11-999-100-562-00-000				05/16/06	$6,496.70
069637	**05/22/06**		**MOPF**	**MOTIVATIONAL PRODUCTIONS**		**$9.00**
603046	04/17/06			CHARACTER ED POSTERS		$9.00
	20-437-100-800-00-000				05/15/06	$9.00
069638	**05/22/06**		**MULT**	**MULTI-PACKAGING SYSTEMS INC**		**$2,031.00**
603227	05/11/06			TRASH BAGS		$2,031.00
	11-999-262-610-18-000				05/17/06	$2,031.00
069639	**05/22/06**		**MS2**	**MUSIC SHOP**		**$283.60**
602526	01/31/06			MUSIC REPAIRS		$283.60
	11-190-100-500-00-422				05/15/06	$283.60
069640	**05/22/06**		**MS6**	**MUSIC SHOP**		**$148.00**
601891	11/23/05			INSTRUMENT REPAIR		$66.00
	11-190-100-500-00-422				05/15/06	$66.00
603248	05/12/06			REPAIRS		$82.00
	11-190-100-500-00-422				05/17/06	$82.00
069641	**05/22/06**		**NAET**	**NAETI**		**$100.00**
602588	02/16/06			CONFERENCE REGISTERATION		$100.00
	11-999-262-590-00-582				05/15/06	$100.00
069642	**05/22/06**		**N1**	**NASCO**		**$178.46**
602279	01/13/06			INSTRUCTIONAL SUPPLIES		$178.46
	11-190-100-610-06-615				05/16/06	$178.46
069643	**05/22/06**		**NEMF**	**NATIONAL ELECTRIC MOTOR REPAIR CO.**		**$303.40**
603138	04/11/06			MAINTENANCE C/S DISTRICT WIDE		$303.40
	11-999-261-420-04-423				05/17/06	$303.40
069644	**05/22/06**		**NBC**	**NBC AUTO PARTS**		**$18.55**
603155	03/31/06			GROUNDS SUPPLIES		$9.60
	11-999-262-610-20-000				05/15/06	$9.60
603257	05/01/06			GROUND SUPPLIES		$8.95
	11-999-262-610-20-000				05/17/06	$8.95
069645	**05/22/06**		**NL**	**NEWARK LIGHT CO.**		**$2,399.44**
602965	03/13/06			REPAIR SUPPLIES		$323.33
	11-999-261-610-01-000				05/15/06	$152.24
	11-999-261-610-02-000				05/15/06	$39.68
	11-999-261-610-03-000				05/15/06	$131.41
603069	04/07/06			REPAIR SUPPLIES		$2,032.81
	11-999-261-610-06-000				05/15/06	$134.68
	30-999-404-610-00-000				05/15/06	$1,898.13
603197	05/02/06			REPAIR SUPPLIES		$43.30
	11-999-261-610-00-000				05/17/06	$43.30

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
)69646	05/22/06		NEX	NEXTEL COMMUNICATIONS		$1,855.39
600501	07/01/05			CELL PHONE SERVICE 2005/2006		$1,855.39
	11-999-230-530-16-531				05/15/06	$1,621.43
	20-280-223-530-00-000				05/15/06	$113.97
	55-990-320-530-00-000				05/15/06	$119.99
069647	05/22/06		SN	NICASTRO; SUSAN		$441.00
600507	07/01/05			PARENT TRANSPORTATION CONTRACT		$441.00
	11-999-270-514-00-000				05/16/06	$441.00
069648	05/22/06		NIM	NIMCO, INC.		$205.04
602934	04/04/06			CHARACTER EDUCATION		$205.04
	20-437-100-610-00-000				05/15/06	$205.04
069649	05/22/06		NJD	NJDOT		$575.00
603103	04/25/06			SCHOOL BUS STATE INSPECTION		$575.00
	11-999-270-890-00-000				05/16/06	$75.00
	11-999-270-890-10-000				05/16/06	$500.00
069650	05/22/06		NHA	NORTH HUDSON ACADEMY		$5,671.75
600719	09/01/05			TUITION NJ PRIV HANDICAP		$5,671.75
	11-999-100-566-00-000				05/15/06	$5,671.75
069651	05/22/06		NJN1	NORTH JERSEY MEDIA GROUP INC.		$17.28
603211	04/01/06			LEGAL ADVERTISING		$17.28
	11-999-251-592-00-000				05/17/06	$17.28
069652	05/22/06		CMHS	NORTHWEST ESSEX COMMUNITY		$4,127.43
600720	09/01/05			TUITION NJ PRIV HANDICAP		$4,127.43
	11-999-100-566-00-000				05/15/06	$4,127.43
069653	05/22/06		NBOE	NUTLEY BOARD OF EDUCATION		$853.28
603185	05/04/06			EXT DAY SPRING TRANS CHARGES		$853.28
	55-990-320-500-00-512				05/16/06	$853.28
069654	05/22/06		NHC	NUTLEY HEATING & COOLING SUPPLY CO.		$30.17
603142	04/17/06			REPAIR SUPPLIES - LINCOLN		$30.17
	11-999-261-610-03-000				05/15/06	$30.17
069655	05/22/06		NA	NUTLEY MOBIL		$77.50
603121	05/01/06			STATE INSPECTION		$77.50
	11-999-262-800-23-891				05/15/06	$77.50
069656	05/22/06		NSR	NUTLEY SHOP-RITE, INC.		$2,192.60
600695	07/26/05			HOME ECONOMIC SUPPLIES		$1,727.24
	11-190-100-610-01-615				05/17/06	$1,586.02
	11-999-230-600-16-616				05/17/06	$141.22
601458	09/01/05			CAFETERIA EXPENSE		$33.36
	50-910-310-600-00-620				05/16/06	$33.36
603285	05/17/06			TISSUES		$432.00
	11-999-213-600-00-610				05/17/06	$432.00
069657	05/22/06		OWS	OMNI WASTE SERVICES		$4,224.42
600662	07/20/05			REFUSE REMOVAL		$4,224.42
	11-999-262-420-00-421				05/16/06	$4,224.42
)69658	05/22/06		ORS	ORSINI; NOELLE		$100.00
602130	12/22/05			PROFESSIONAL WORKSHOP		$100.00
	11-999-223-500-00-582				05/16/06	$100.00

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
069659	**05/22/06**		**OSIE**	**OSIEJA; CHRISTINA**		**$900.00**
603007	04/11/06			TUITION REIMBURSEMENT		$450.00
11-999-291-280-00-000					05/16/06	$450.00
603209	05/09/06			TUITION REIMBURSEMENT		$450.00
11-999-291-280-00-000					05/17/06	$450.00
069660	**05/22/06**		**CIPA**	**PALLEY; CINDY**		**$2,502.50**
601437	09/01/05			OCCUPATIONAL THERAPY SERV.		$2,502.50
11-999-216-320-29-000					05/15/06	$2,502.50
069661	**05/22/06**		**PDI**	**PANASONIC DOCUMENT IMAGING**		**$69.41**
600572	07/01/05			MAINTENANCE AGREEMENT		$69.41
11-999-262-420-00-422					05/15/06	$69.41
069662	**05/22/06**		**PRKS**	**PARKER'S COMMERICAL APPLIANCE SVC., INC**		**$404.00**
602520	02/01/06			MAINTENANCE C/S-WASHINGTON		$404.00
11-999-261-420-06-423					05/15/06	$404.00
069663	**05/22/06**		**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					05/16/06	$5,234.46
069664	**05/22/06**		**SP13**	**PASTENA; SILVIO**		**$98.84**
603149	05/02/06			TRIP EXPENSES		$98.84
11-999-270-890-00-000					05/15/06	$98.84
069665	**05/22/06**		**ERPA**	**PAVLECKA; ERIKA**		**$65.17**
603004	04/11/06			C.A.T. SUPPLIES		$65.17
11-190-100-610-09-615					05/16/06	$65.17
069666	**05/22/06**		**PEAR**	**PEARSON EDUCATION**		**$2,174.87**
602700	03/02/06			LLD TEACHING SUPPLIES		$186.53
11-204-100-610-00-615					05/15/06	$186.53
603027	04/13/06			TEXTBOOK ORDER		$896.95
11-190-100-640-07-000					05/17/06	$896.95
603029	04/13/06			TEXTBOOK ORDER		$1,091.39
11-190-100-640-07-000					05/15/06	$1,091.39
069667	**05/22/06**		**PLC1**	**PERFECTION LEARNING CORP.**		**$353.81**
602997	04/11/06			TEXTBOOKS-FRANKLIN		$353.81
11-190-100-640-02-000					05/15/06	$353.81
069668	**05/22/06**		**PTF**	**PERSONAL TOUCH FLORIST**		**$180.00**
600698	07/26/05			BRD MEMBERS DUES & EXPENSES		$180.00
11-999-230-890-16-000					05/16/06	$180.00
069669	**05/22/06**		**PD4**	**PETE'S DELI**		**$291.75**
603090	04/12/06			BOARD MEMBERS DUES AND EXPENSE		$62.75
11-999-230-890-16-000					05/15/06	$62.75
603148	04/06/06			BOARD MEMBERS DUES AND EXPENSE		$64.20
11-999-230-890-16-000					05/15/06	$64.20
603150	04/10/06			BOARD MEMBERS DUES AND EXPENSE		$50.00
11-999-230-890-16-000					05/15/06	$50.00
603151	04/17/06			BOARD MEMBERS DUES AND EXPENSE		$50.00
11-999-230-890-16-000					05/15/06	$50.00
603152	04/20/06			BOARD MEMBERS DUES AND EXPENSE		$64.80
11-999-230-890-16-000					05/15/06	$64.80

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
069670	**05/22/06**		**PLC2**	**PHOENIX LEARNING CENTER**	**$21,477.80**
600722	09/01/05			TUITION NJ PRIV HANDICAP	$21,477.80
11-999-100-566-00-000		05/15/06			$21,477.80
069671	**05/22/06**		**PONT**	**PONTORIERO; CARMELA**	**$55.00**
603187	05/05/06			CAFETERIA UNIFORM	$55.00
50-910-310-290-00-299		05/17/06			$55.00
069672	**05/22/06**		**PT**	**PRINTING TECHNIQUES**	**$165.00**
603126	05/02/06			GUIDANCE SUPPLIES	$165.00
11-999-218-600-00-616		05/15/06			$165.00
069673	**05/22/06**		**PRST**	**PROGRESSIVE STEPS, L.L.C.**	**$3,294.00**
603171	05/04/06			TUITION NJ PRIV HANDICAP	$3,294.00
20-250-220-320-00-000		05/17/06			$3,294.00
069674	**05/22/06**		**PSAT**	**PSAT/NMSQT**	**$5,832.00**
601565	10/14/05			TESTING	$5,832.00
11-999-218-390-00-000		05/16/06			$5,832.00
069675	**05/22/06**		**PSE**	**PUBLIC SERVICE ELECTRIC & GAS CO.**	**$43,559.22**
600693	07/26/05			GAS/HEAT/WATER/ELECT. SVCS	$43,559.22
11-999-262-620-00-621		05/16/06			$19,732.16
11-999-262-620-00-623		05/16/06			$23,827.06
069676	**05/22/06**		**JOPU**	**PUGLIESE; JOSEPH**	**$55.00**
603110	04/25/06			PHYSCIAL DOT	$55.00
11-999-270-390-00-000		05/16/06			$55.00
069677	**05/22/06**		**RRSG**	**R & R TROPHY & SPORTING GOODS**	**$645.44**
602701	03/03/06			BUDGET SUPPLIES SOFTBALL	$64.74
11-402-100-600-87-610		05/15/06			$64.74
690341	08/26/05			ATHLETIC SUPPLIES	$580.70
11-402-100-600-87-610		05/17/06			$580.70
069678	**05/22/06**		**REDA**	**RED APPLE PAINTING SERVICE**	**$15,800.00**
603040	04/17/06			MAINT. C/S HS GYM	$15,800.00
11-999-261-420-01-423		05/15/06			$15,800.00
069679	**05/22/06**		**RSSC**	**REGAL STAMP & SIGN CO.,INC.**	**$162.00**
603199	05/08/06			SIGNATURE STAMPS	$162.00
11-999-251-600-00-616		05/17/06			$162.00
069680	**05/22/06**		**RLI**	**RESPONSE LAW INC.**	**$444.00**
602878	03/28/06			PROV DEVL MISC EXPENSES	$444.00
11-999-223-800-00-891		05/15/06			$444.00
069681	**05/22/06**		**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		05/15/06			$10,073.00
069682	**05/22/06**		**RUST**	**RUSTY'S PIANO/ORGAN CO.**	**$310.00**
600666	07/20/05			PIANO TUNING SVCS	$310.00
11-190-100-500-00-422		05/16/06			$310.00
069683	**05/22/06**		**RTH**	**RUTH TIPPENREITER**	**$500.25**
602571	02/14/06			PARENT CONTRACT TRANSPORTATION	$500.25
11-999-270-514-00-000		05/15/06			$500.25

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
069684	**05/22/06**		**SGM(**	**S.G. MECHANICAL CORP.**		**$875.00**
603082	04/05/06	REPAIR SUPPLIES				$875.00
	11-999-261-420-00-423				05/15/06	$875.00
069685	**05/22/06**		**SAGB**	**SAGEBRUSH CORPORATION**		**$2,759.56**
600449	07/01/05	LIBRARY AUTOMATION				$2,759.56
	11-999-222-300-01-000				05/16/06	$394.22
	11-999-222-500-02-639				05/16/06	$394.22
	11-999-222-500-03-639				05/16/06	$394.22
	11-999-222-500-04-639				05/16/06	$394.22
	11-999-222-500-05-639				05/16/06	$394.22
	11-999-222-500-06-639				05/16/06	$394.22
	11-999-222-500-07-639				05/16/06	$394.24
069686	**05/22/06**		**JS7**	**SARUBBI; JILL**		**$42.22**
603000	04/11/06	C.A.T. SUPPLIES				$42.22
	11-190-100-610-09-615				05/15/06	$42.22
069687	**05/22/06**		**SNA**	**SCHOOL NUTRITION ASSOCIATION**		**$130.00**
603017	04/12/06	REGISTRATION				$130.00
	50-910-310-890-00-000				05/15/06	$130.00
069688	**05/22/06**		**SPC**	**SCHOOL SPECIALTY INC**		**$321.36**
602257	01/12/06	INSTRUCTIONAL SUPPLIES				$321.36
	11-190-100-610-04-615				05/16/06	$321.36
069689	**05/22/06**		**SPI3**	**SCHOOL SPECIALTY INC.**		**$77.44**
602801	03/15/06	WALL SCREEN				$77.44
	11-999-222-600-05-613				05/15/06	$77.44
069690	**05/22/06**		**SETO**	**SETON**		**$412.21**
602590	02/16/06	REPAIR SUPPLIES-DISTRICT WIDE				$412.21
	11-999-261-610-00-000				05/15/06	$412.21
069691	**05/22/06**		**SHAR**	**SHARP ELEVATOR COMPANY, INC.**		**$290.00**
600665	07/20/05	ELEVATOR MAINT. AGMNT				$290.00
	11-999-261-420-01-423				05/16/06	$145.00
	11-999-261-420-02-423				05/16/06	$145.00
069692	**05/22/06**		**SIMK**	**SIMKO; JOSEPH**		**$46.00**
602999	04/11/06	C.A.T. SUPPLIES & EXPENSES				$46.00
	11-190-100-610-09-615				05/15/06	$35.75
	11-190-100-800-09-891				05/15/06	$10.25
069693	**05/22/06**		**SWT**	**SOLID WASTE TECHNOLOGIES, INC.**		**$199.00**
600129	07/01/05	TECH. SERVICES				$199.00
	11-999-251-340-00-000				05/17/06	$199.00
069694	**05/22/06**		**SPSC**	**SPARTA STEEL CORPORATION**		**$122,696.00**
602653	02/24/06	FRANKLIN REFERENDUM				$122,696.00
	30-999-404-450-00-000				05/16/06	$122,696.00
069695	**05/22/06**		**SPTI**	**SPORTIME**		**$43.36**
603145	05/02/06	PHYSICAL EDUCATION SUPPLIES				$43.36
	11-190-100-610-01-615				05/15/06	$43.36
069696	**05/22/06**		**SPSE**	**SPORTS SECTION**		**$1,120.00**
602293	01/17/06	ICE HOCKEY SUPPLIES				$1,120.00
	11-402-100-600-92-610				05/15/06	$1,120.00

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
)69697	**05/22/06**		**SCH2**	**ST. CLARE'S HOSPITAL**		**$88.00**
603101	04/25/06			HI PURCH PRO/ED SERVICES		$88.00
	11-150-100-320-00-000				05/16/06	$88.00
069698	**05/22/06**		**MAFA**	**ST.BARNABAS AMBULATORY CARE CNTR**		**$450.00**
603232	05/11/06			HEALTH PURCH PRO SERVICES		$450.00
	11-999-213-300-00-000				05/17/06	$450.00
069699	**05/22/06**		**STBU**	**STAPLES BUSINESS ADVANTAGE**		**$286.06**
602828	03/20/06			CENTRAL OFFICE SUPPLIES		$2.92
	11-999-251-600-00-616				05/17/06	$2.92
602875	03/28/06			FRANKLIN SCHOOL -BOXES		$98.88
	30-999-404-610-00-000				05/15/06	$98.88
602987	04/10/06			EXTENDED DAY OFFICE SUPPLIES		$184.26
	55-990-320-600-00-616				05/15/06	$184.26
069700	**05/22/06**		**STED**	**STENDARDI; CHRISTINA**		**$17.12**
603002	04/11/06			C.A.T. SUPPLIES		$17.12
	11-190-100-610-09-615				05/15/06	$17.12
069701	**05/22/06**		**SI5**	**STEWART INDUSTRIES**		**$425.10**
600626	07/01/05			MAINTENANCE AGREEMENT		$170.48
	11-999-262-420-00-422				05/16/06	$170.48
600627	07/01/05			MAINTENANCE AGREEMENT		$113.82
	11-999-262-420-00-422				05/16/06	$113.82
602969	04/06/06			TEACHING SUPPLIES-FRANKLIN		$140.80
	11-190-100-610-02-615				05/15/06	$140.80
)69702	**05/22/06**		**BOST**	**STOECKEL; BONNIE**		**$4,200.00**
603191	05/05/06			SRS PURECH PRO/ED SERVICES		$4,200.00
	11-999-216-320-29-000				05/15/06	$4,200.00
069703	**05/22/06**		**ES10**	**STOFFERS; ELIZABETH**		**$399.00**
603177	05/04/06			TUITION REIMBURSEMENT		$399.00
	11-999-291-280-00-000				05/17/06	$399.00
069704	**05/22/06**		**SEJI**	**SUBURBAN ESSEX JOINT INSURANCE FUND**		**$101,043.94**
603284	05/01/06			INSURANCE		$101,043.94
	11-999-230-590-16-598				05/17/06	$42,529.40
	11-999-262-520-00-521				05/17/06	$19,208.45
	11-999-270-593-00-000				05/17/06	$2,121.92
	11-999-270-593-10-000				05/17/06	$4,142.80
	11-999-291-260-00-000				05/17/06	$30,515.27
	50-910-310-290-00-294				05/17/06	$2,526.10
069705	**05/22/06**		**TD**	**TEACHER'S DISCOVERY**		**$116.44**
602939	04/04/06			CHARACTER EDUCATION		$116.44
	20-437-100-610-00-000				05/16/06	$116.44
069706	**05/22/06**		**TEMU**	**TEMPO MUSIC THERAPY SRVCS, LLC**		**$890.00**
603120	05/01/06			SRS PURCH PRO/ED SERVICES		$890.00
	20-250-220-320-00-000				05/17/06	$890.00
)69707	**05/22/06**		**TCI**	**TERRE COMPANY INC**		**$53.90**
603074	04/12/06			GROUNDS SUPPLIES		$53.90
	11-999-262-610-20-000				05/16/06	$53.90

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
069708	**05/22/06**		**BENE**	**THE BENEVENGA SIBLINGS LP**		**$1,500.00**
603262	05/15/06			CENTRAL SRVS. MISC. PURCH. SRV		$1,500.00
	11-999-251-592-00-596				05/16/06	$1,500.00
069709	**05/22/06**		**TRS**	**THERAPEUTIC REHABILITATION SERVICES**		**$315.00**
603031	04/13/06			SRS PURCH PRO ED SERVICES		$180.00
	11-999-216-320-29-000				05/16/06	$180.00
603163	05/03/06			SRS PURCH PRO/ED SERVICES		$135.00
	11-999-216-320-29-000				05/15/06	$135.00
069710	**05/22/06**		**TMC**	**THREE M COMPANY**		**$80.00**
603071	04/16/06			SERVICE AGREEMENT		$80.00
	11-190-100-500-00-422				05/16/06	$80.00
069711	**05/22/06**		**TN**	**TOWNSHIP OF NUTLEY**		**$17,467.99**
603079	04/20/06			FUEL - ALL VEHICLES		$8,824.21
	11-999-262-620-00-622				05/15/06	$1,380.44
	11-999-270-600-00-624				05/15/06	$1,110.17
	11-999-270-600-10-624				05/15/06	$6,333.60
603131	12/19/05			SECURITY EXPENSES		$1,726.85
	11-402-100-800-82-895				05/16/06	$1,534.37
	11-999-240-800-01-891				05/16/06	$192.48
603135	12/19/05			SECURITY EXPENSES		$1,390.28
	11-402-100-800-86-895				05/16/06	$1,390.28
603137	12/19/05			SECURITY EXPENSES		$5,526.65
	11-402-100-800-81-895				05/16/06	$5,526.65
069712	**05/22/06**		**TN6**	**TOWNSHIP OF NUTLEY**		**$1,250.00**
603231	04/18/06			ELECTION EXPENSES		$1,250.00
	11-999-230-890-12-000				05/17/06	$1,250.00
069713	**05/22/06**		**TS1**	**TREASURER, STATE OF NEW JERSEY**		**$465.00**
603122	05/02/06			CENTRAL SVCS. TECH. SVCS.		$335.00
	11-999-251-340-00-000				05/17/06	$335.00
603123	05/02/06			CENTRAL SVCS. TECH. SERVICES		$130.00
	11-999-251-340-00-000				05/17/06	$130.00
069714	**05/22/06**		**TRIP**	**TRIPLE CROWN SPORTS**		**$373.00**
690322	08/26/05			ATHLETIC SUPPLIES		$373.00
	11-402-100-600-79-610				05/15/06	$373.00
069715	**05/22/06**		**TTE**	**TRI-TECH ENGINEERING**		**$25,667.00**
600528	07/01/05			CONST. MGM. SERVICES		$25,667.00
	30-999-404-390-00-337				05/16/06	$25,667.00
069716	**05/22/06**		**TRO**	**TROXELL COMMUNICATIONS,INC.**		**$1,302.00**
602691	03/02/06			BULB FOR SMARTBOARD		$434.00
	11-190-100-610-01-619				05/15/06	$434.00
602974	04/07/06			SMARTBOARD BULBS		$868.00
	11-190-100-610-01-619				05/15/06	$868.00
069717	**05/22/06**		**USPN**	**U S POSTMASTER**		**$390.00**
603269	05/16/06			POSTAGE		$390.00
	11-999-230-530-05-532				05/17/06	$195.00
	11-999-230-530-10-532				05/17/06	$195.00

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
)69718	05/22/06		UMDN	UMDNJ-UNIVERSITY BEHAVIORAL HEALTHCAR		$9,800.00
600726	09/01/05	TUITION-NJ DISTRICTS-SPECIAL				$9,800.00
	11-999-100-562-00-000				05/15/06	$4,900.00
	11-999-100-562-00-000				05/15/06	$4,900.00
069719	05/22/06		ASC	UNITED RENTALS, INC.		$1,894.94
602561	02/10/06	EQUIPMENT REPAIR				$262.50
	11-999-261-420-00-423				05/15/06	$262.50
603059	02/21/06	LIFT RENTAL-HS				$1,632.44
	11-999-261-610-00-000				05/15/06	$1,632.44
069720	05/22/06		USP	USPS-HASLER		$2,000.00
603170	05/04/06	POSTAGE				$2,000.00
	11-999-230-530-00-532				05/16/06	$2,000.00
069721	05/22/06		BA	VERIZON		$1,364.11
600691	07/26/05	TELEPHONE SERVICES				$1,064.11
	11-999-230-530-16-531				05/16/06	$1,064.11
600692	07/26/05	COMMUNICATION SERVICES				$300.00
	11-190-100-500-00-531				05/16/06	$150.00
	11-999-222-500-00-531				05/16/06	$150.00
069722	05/22/06		VBOE	VERONA BOARD OF EDUCATION		$8,212.52
600727	09/01/05	IDEA BASIC TUITION				$8,212.52
	20-250-100-566-00-000				05/17/06	$8,212.52
069723	05/22/06		VB	VIOLA BROTHERS INC		$742.74
602962	03/24/06	REPAIR SUPPLIES				$164.70
	11-999-261-610-00-000				05/15/06	$107.83
	30-999-404-610-00-000				05/15/06	$56.87
603024	03/31/06	REPAIR SUPPLIES				$66.08
	11-999-261-610-02-000				05/15/06	$66.08
603094	03/27/06	REPAIR SUPPLIES				$84.74
	11-999-261-610-02-000				05/16/06	$84.74
603133	04/03/06	REPAIR SUPPLIES				$237.90
	11-999-261-610-00-000				05/17/06	$237.90
603160	04/25/06	REPAIR SUPPLIES				$189.32
	11-999-261-610-00-000				05/17/06	$85.39
	11-999-261-610-02-000				05/17/06	$48.98
	11-999-261-610-03-000				05/17/06	$54.95
069724	05/22/06		HOW/	WANG; HONG		$1,485.00
603042	04/17/06	TUITION NJ PRIV HANDICAP				$945.00
	11-999-100-566-00-000				05/16/06	$945.00
603219	05/10/06	TUITIION NJ PRIV HANDICAP				$540.00
	20-250-220-320-00-000				05/17/06	$540.00
069725	05/22/06		WA4	WASHINGTON ACADEMY		$6,027.52
600728	09/01/05	TUITION NJ PRIV HANDICAP				$6,027.52
	11-999-100-566-00-000				05/15/06	$3,202.12
	11-999-100-566-00-000				05/16/06	$2,825.40
)69726	05/22/06		WGC	WELCO GASES CORPORATION		$251.35
601000	07/01/05	INDUSTRIAL ARTS SUPPLIES				$149.78
	11-190-100-610-01-615				05/16/06	$149.78

Starting date 4/18/06 **Ending date** 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
069726	**05/22/06**		**WGC**	**WELCO GASES CORPORATION**		**$251.35**
603036	04/17/06	TEACHING SUPPLIES				$101.57
	11-190-100-610-01-615				05/16/06	$101.57
069727	**05/22/06**		**WTPC**	**WESTERN TERMITE & PEST CONTROL**		**$301.00**
600664	07/20/05	EXTERMINATION SERVICES				$301.00
	11-999-262-590-00-000				05/16/06	$301.00
069728	**05/22/06**		**WPC3**	**WILLIAM PATERSON UNIVERSITY**		**$235.00**
602670	02/28/06	REGISTRATION FOR WORKSHOP				$115.00
	11-999-223-500-00-582				05/17/06	$115.00
602798	03/14/06	TEACHER WORKSHOP				$60.00
	11-999-223-500-00-582				05/17/06	$60.00
602799	03/17/06	TEACHER WORKSHOP				$60.00
	11-999-223-500-00-582				05/17/06	$60.00
069729	**05/22/06**		**WS8**	**WINDSOR LEARNING CENTER**		**$25,233.39**
600729	09/01/05	TUITION NJ PRIV HANDICAP				$25,233.39
	11-999-100-566-00-000				05/15/06	$14,234.22
	11-999-100-566-00-000				05/16/06	$10,999.17

Starting date 4/18/06 Ending date 5/22/06

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
069730	05/22/06		YCS	YOUTH CONSULTATION SERVICES		$9,152.88
600730	09/01/05	TUITION NJ PRIV HANDICAP				$9,152.88
11-999-100-566-00-000					05/15/06	$9,152.88

Fund Totals

10	GENERAL CURRENT EXPENSE	$179,543.51
11	GENERAL CURRENT EXPENSE	$4,371,004.55
20	SPECIAL REVENUE FUNDS	$84,691.92
30	CAPITAL PROJECTS FUNDS	$909,791.24
40	DEBT SERVICE FUNDS	$7,150.00
50	ENTERPRISE FUND	$91,530.80
55	EXTENDED DAY	$65,373.50
	Total for all checks listed	$5,709,085.52

Prepared and submitted by: ______________________ 5/18/06

Board Secretary Date