

**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED NOVEMBER 21, 2006**

Warrants in the amount of \$7,196,950.42 have been audited and approved for Payment.

P. J. J. 11/16/06
Approved for payment by Board of Education as of November 21, 2006

<u><i>Salas</i></u>	<u><i>Mr. Pansini</i></u>
<u><i>Karaj</i></u>	<u><i>Abucus Etellijms</i></u>
<u><i>John T. Galan</i></u>	<u><i>Jim Vito</i></u>
<u><i>Anthony DeLuca</i></u>	
<u><i>John DeLuca</i></u>	

Rec and Unrec checks

Hand and Machine checks

11/16/06 11:52

Starting date 10/18/2006

Ending date 11/21/2006

knum	Date	Rec date	Vcode	Vendor name	Check amount
70435	08/28/06	10/18/06	NTHC	NUTLEY THIRD HALF CLUB	(\$385.00)
700685	07/28/06			BOARD MEMBERS DUES & EXPENSES	(\$385.00)
	11-999-230-890-16-000		*VOID*	10/18/06	(\$385.00)
070568	09/26/06	11/03/06	COR	CORNERSTONE DAY SCHOOL, LLC	(\$10,636.20)
700806	09/01/06			TUITION NJ PRIV HANDICAP	(\$10,636.20)
	11-999-100-566-00-000		*VOID*	11/03/06	(\$5,909.00)
	11-999-100-566-00-000		*VOID*	11/03/06	(\$4,727.20)
071043	10/18/06	10/31/06	APFL	A. PFLUGH, INC.	\$10,898.17
602415	01/31/06			FRANKLIN REFERENDUM	\$10,898.17
	30-999-404-450-00-000			10/18/06	\$10,898.17
071044	10/18/06	10/31/06	CHRE	CHANREE CONSTRUCTION	\$525,019.81
602404	01/23/06			FRANKLIN REFERENDUM	\$525,019.81
	30-999-404-450-00-000			10/18/06	\$525,019.81
071045	10/18/06	10/31/06	ECSB	ESSEX COUNTY SCHOOL BOARDS ASSOCIATIC	\$27.00
701473	10/12/06			BOARD MEMBERS EXPENSES	\$27.00
	11-999-230-890-16-000			10/18/06	\$27.00
071046	10/18/06	10/31/06	FGT	FRANK'S GMC TRUCK CENTER	\$3,283.01
701480	10/13/06			VEHICLE REPAIRS	\$3,283.01
	11-999-270-420-10-422			10/18/06	\$3,283.01
071047	10/18/06	10/31/06	NTHC	NUTLEY THIRD HALF CLUB	\$385.00
700685	07/28/06			BOARD MEMBERS DUES & EXPENSES	\$385.00
	11-999-230-890-16-000			10/18/06	\$385.00
071048 H	10/20/06	10/31/06	HBCE	HORIZON BLUE CROSS	\$456,253.44
700408	07/06/06			HEALTH BENEFITS	\$456,253.44
	11-999-291-270-00-291		OCTOBER	10/20/06	\$443,869.42
	50-910-310-290-00-291		OCTOBER	10/20/06	\$11,614.62
	55-990-320-290-00-000		OCTOBER	10/20/06	\$769.40
071049 H	10/30/06	10/31/06	PAY	B.O.E. SALARY ACCOUNT	\$1,577,293.56
709000	07/01/06			SALARY ACCOUNT	\$1,577,293.56
	11-110-100-101-00-000		*6PR336	10/30/06	\$29,129.65
	11-110-100-101-00-016		*6PR336	10/30/06	\$882.45
	11-120-100-101-00-000		*6PR336	10/30/06	\$313,648.23
	11-120-100-101-00-016		*6PR336	10/30/06	\$11,498.91
	11-120-100-101-00-020		*6PR336	10/30/06	\$536.48
	11-130-100-101-00-000		*6PR336	10/30/06	\$188,763.10
	11-130-100-101-00-016		*6PR336	10/30/06	\$9,033.39
	11-130-100-101-00-020		*6PR336	10/30/06	\$562.79
	11-140-100-101-00-000		*6PR336	10/30/06	\$270,368.83
	11-140-100-101-00-016		*6PR336	10/30/06	\$8,172.24
	11-140-100-101-00-020		*6PR336	10/30/06	\$695.94
	11-150-100-101-00-000		*6PR336	10/30/06	\$324.48
	11-204-100-101-00-000		*6PR336	10/30/06	\$54,364.85
	11-204-100-101-00-016		*6PR336	10/30/06	\$328.05
	11-204-100-106-00-000		*6PR336	10/30/06	\$12,817.00
	11-204-100-106-00-016		*6PR336	10/30/06	\$300.95
	11-213-100-101-00-000		*6PR336	10/30/06	\$41,251.10
	11-213-100-101-00-016		*6PR336	10/30/06	\$541.32
	11-215-100-101-00-000		*6PR336	10/30/06	\$8,541.66
	11-215-100-101-00-016		*6PR336	10/30/06	\$160.38

Starting date 10/18/2006 Ending date 11/21/2006

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
071049 H	10/30/06	10/31/06	PAY	B.O.E. SALARY ACCOUNT	\$1,577,293.56
709000	07/01/06			SALARY ACCOUNT	\$1,577,293.56
	11-215-100-106-00-000		*6PR336	10/30/06	\$3,710.30
	11-230-100-101-00-000		*6PR336	10/30/06	\$41,774.08
	11-230-100-101-00-016		*6PR336	10/30/06	\$320.76
	11-240-100-101-00-000		*6PR336	10/30/06	\$8,337.20
	11-301-100-101-00-000		*6PR336	10/30/06	\$250.00
	11-402-100-100-70-400		*6PR336	10/30/06	\$7,159.94
	11-402-100-100-71-000		*6PR336	10/30/06	\$678.20
	11-402-100-100-81-000		*6PR336	10/30/06	\$1,293.70
	11-402-100-100-82-000		*6PR336	10/30/06	\$960.30
	11-402-100-100-86-000		*6PR336	10/30/06	\$255.81
	11-800-330-100-00-000		*6PR336	10/30/06	\$729.54
	11-999-213-100-00-000		*6PR336	10/30/06	\$23,115.06
	11-999-213-100-00-016		*6PR336	10/30/06	\$200.00
	11-999-213-100-21-000		*6PR336	10/30/06	\$1,075.00
	11-999-216-100-28-000		*6PR336	10/30/06	\$15,029.70
	11-999-216-100-29-000		*6PR336	10/30/06	\$8,147.44
	11-999-217-100-00-000		*6PR336	10/30/06	\$15,337.12
	11-999-217-100-00-016		*6PR336	10/30/06	\$1,356.76
	11-999-218-104-00-000		*6PR336	10/30/06	\$44,407.31
	11-999-218-105-00-000		*6PR336	10/30/06	\$5,834.16
	11-999-218-105-00-016		*6PR336	10/30/06	\$80.94
	11-999-219-104-00-000		*6PR336	10/30/06	\$43,205.85
	11-999-221-102-10-000		*6PR336	10/30/06	\$4,171.88
	11-999-221-105-00-000		*6PR336	10/30/06	\$2,191.67
	11-999-221-105-10-000		*6PR336	10/30/06	\$5,187.50
	11-999-221-105-10-016		*6PR336	10/30/06	\$654.90
	11-999-222-100-00-000		*6PR336	10/30/06	\$25,973.19
	11-999-222-100-26-000		*6PR336	10/30/06	\$2,609.33
	11-999-230-100-16-000		*6PR336	10/30/06	\$294.58
	11-999-230-100-17-000		*6PR336	10/30/06	\$19,690.86
	11-999-240-103-00-000		*6PR336	10/30/06	\$52,454.25
	11-999-240-104-00-000		*6PR336	10/30/06	\$31,119.94
	11-999-240-105-00-000		*6PR336	10/30/06	\$30,976.47
	11-999-240-105-00-016		*6PR336	10/30/06	\$122.64
	11-999-251-100-00-000		*6PR336	10/30/06	\$24,670.51
	11-999-252-100-00-000		*6PR336	10/30/06	\$7,799.39
	11-999-261-100-00-000		*6PR336	10/30/06	\$15,681.08
	11-999-261-100-00-029		*6PR336	10/30/06	\$1,402.44
	11-999-262-100-00-000		*6PR336	10/30/06	\$64,055.36
	11-999-262-100-00-016		*6PR336	10/30/06	\$1,412.01
	11-999-262-100-00-029		*6PR336	10/30/06	\$4,411.75
	11-999-262-100-21-000		*6PR336	10/30/06	\$22,229.54
	11-999-262-100-22-000		*6PR336	10/30/06	\$2,912.33
	11-999-270-108-00-000		*6PR336	10/30/06	\$31,462.03
	11-999-270-109-00-000		*6PR336	10/30/06	\$5,174.90
	11-999-270-109-27-000		*6PR336	10/30/06	\$2,836.96
	50-910-310-110-00-000		*6PR336	10/30/06	\$13,146.05
	50-910-310-110-00-017		*6PR336	10/30/06	\$582.24
	55-990-320-100-00-000		*6PR336	10/30/06	\$24,097.13
	55-990-320-104-00-000		*6PR336	10/30/06	\$3,333.33
	55-990-320-105-00-000		*6PR336	10/30/06	\$1,458.33

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71050 H	10/25/06	10/31/06	BOES BOARD OF EDUCATION SALARY ACCOUNT		\$28,012.48
700415	07/06/06	FICA & MEDC. TAXES			\$28,012.48
	11-999-291-220-00-000		10/30/06	10/25/06	\$24,752.28
	50-910-310-220-00-000		10/30/06	10/25/06	\$1,050.21
	55-990-320-220-00-000		10/30/06	10/25/06	\$2,209.99
071051 H	10/25/06	10/31/06	BOES BOARD OF EDUCATION SALARY ACCOUNT		\$90,597.69
7JO028	10/25/06				\$90,597.69
	10-01 - - - -		141/101	10/25/06	\$90,597.69
071052	10/25/06		SOS STATE TREASURER		\$25.00
701678	10/25/06	SUPT. OFFICE MISC.			\$25.00
	11-999-230-890-17-000			10/25/06	\$25.00
071053	10/31/06		CABL CABLEVISION LIGHTPATH INC		\$9,224.10
700616	07/03/06	TELEPHONE SERV. 2006-07			\$4,296.10
	11-999-230-530-16-533			10/31/06	\$4,296.10
700617	07/03/06	NETWORK COMM. SERVICE			\$4,928.00
	11-190-100-500-00-531			10/31/06	\$2,316.16
	11-999-222-500-00-531			10/31/06	\$1,724.80
	11-999-230-530-16-531			10/31/06	\$887.04
071054	10/31/06		CSJD CATHEDRAL ST. JOHN THE DIVINE		\$135.00
701396	10/03/06	FIELD TRIP			\$135.00
	11-190-100-610-01-615			10/31/06	\$135.00
71055	10/31/06		CLOI METROPOLITAN MUSEUM OF ART		\$290.00
701393	10/03/06	FIELD TRIP			\$290.00
	11-190-100-610-01-615			10/31/06	\$290.00
071056	10/31/06		BA VERIZON		\$924.81
700630	07/03/06	TELEPHONE SERVICES 2006-07			\$924.81
	11-999-230-530-16-531			10/31/06	\$924.81
071057	11/03/06		ANT ANTHONY MARINO RETIREMENT		\$165.00
701789	11/03/06	ANTHONY MARINO RETIREMENT			\$165.00
	11-999-230-890-16-000			11/03/06	\$55.00
	11-999-230-890-17-000			11/03/06	\$55.00
	11-999-251-890-00-000			11/03/06	\$55.00
071058	11/03/06		COR CORNERSTONE DAY SCHOOL, LLC		\$10,636.20
700806	09/01/06	TUITION NJ PRIV HANDICAP			\$10,636.20
	11-999-100-566-00-000			11/03/06	\$10,636.20
071059	11/01/06	11/06/06	BONY BANK OF NEW YORK		\$117,370.00
700416	07/06/06	INTEREST / PRINCIPAL			\$117,150.00
	40-701-510-830-00-000			11/01/06	\$7,150.00
	40-701-510-910-00-000			11/01/06	\$110,000.00
701721	10/30/06	ADMIN FEE FOR 1992 BOND			\$220.00
	11-999-230-590-16-596			11/01/06	\$220.00
71060 H	11/07/06		HBCE HORIZON BLUE CROSS		\$459,701.04
700408	07/06/06	HEALTH BENEFITS			\$459,701.04
	11-999-291-270-00-291		NOVEMBER	11/07/06	\$447,348.18
	50-910-310-290-00-291		NOVEMBER	11/07/06	\$11,614.62
	55-990-320-290-00-000		NOVEMBER	11/07/06	\$738.24

Starting date 10/18/2006 Ending date 11/21/2006

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
071061 H	11/07/06		IHS	INTERNATIONAL HEALTHCARE SERVICES	\$172.73
700412	07/06/06		DENTAL BENEFITS		\$172.73
11-999-291-270-00-292			NOVEMBER	11/07/06	\$172.73
071062 H	11/07/06		DEDE	DELTA DENTAL	\$22,558.51
700409	07/06/06		DENTAL BENEFITS		\$22,558.51
11-999-291-270-00-292			NOVEMBER	11/07/06	\$21,911.62
50-910-310-290-00-292			NOVEMBER	11/07/06	\$646.89
071063 H	11/07/06		DEDE	DELTA DENTAL	\$129.72
7JO029	11/07/06				\$129.72
10-02 - - -			421/101	11/07/06	\$129.72
071064	11/08/06		CHEL	CHRIS HELM	\$105.69
700998	08/21/06		PICTURES		\$105.69
11-402-100-600-70-610				11/08/06	\$105.69
071065 H	11/15/06		PAY	B.O.E. SALARY ACCOUNT	\$1,582,017.21
709000	07/01/06		SALARY ACCOUNT		\$1,582,017.21
11-110-100-101-00-000			*6PR337	11/15/06	\$29,134.55
11-110-100-101-00-016			*6PR337	11/15/06	\$696.69
11-120-100-101-00-000			*6PR337	11/15/06	\$313,692.33
11-120-100-101-00-009			*6PR337	11/15/06	\$81.76
11-120-100-101-00-016			*6PR337	11/15/06	\$11,521.62
11-120-100-101-00-020			*6PR337	11/15/06	\$766.40
11-130-100-101-00-000			*6PR337	11/15/06	\$188,765.80
11-130-100-101-00-009			*6PR337	11/15/06	\$81.76
11-130-100-101-00-016			*6PR337	11/15/06	\$7,553.19
11-130-100-101-00-020			*6PR337	11/15/06	\$146.00
11-140-100-101-00-000			*6PR337	11/15/06	\$270,368.83
11-140-100-101-00-016			*6PR337	11/15/06	\$7,237.62
11-150-100-101-00-000			*6PR337	11/15/06	\$2,406.56
11-204-100-101-00-000			*6PR337	11/15/06	\$54,373.95
11-204-100-101-00-016			*6PR337	11/15/06	\$736.50
11-204-100-106-00-000			*6PR337	11/15/06	\$12,817.00
11-213-100-101-00-000			*6PR337	11/15/06	\$41,251.10
11-213-100-101-00-016			*6PR337	11/15/06	\$624.00
11-215-100-101-00-000			*6PR337	11/15/06	\$8,545.86
11-215-100-101-00-016			*6PR337	11/15/06	\$162.00
11-215-100-106-00-000			*6PR337	11/15/06	\$3,885.42
11-230-100-101-00-000			*6PR337	11/15/06	\$40,682.08
11-230-100-101-00-016			*6PR337	11/15/06	\$241.38
11-240-100-101-00-000			*6PR337	11/15/06	\$8,337.20
11-402-100-100-70-400			*6PR337	11/15/06	\$7,159.94
11-402-100-100-81-000			*6PR337	11/15/06	\$2,049.57
11-402-100-100-82-000			*6PR337	11/15/06	\$485.63
11-402-100-100-86-000			*6PR337	11/15/06	\$102.17
11-999-213-100-00-000			*6PR337	11/15/06	\$23,115.06
11-999-213-100-00-016			*6PR337	11/15/06	\$200.00
11-999-213-100-21-000			*6PR337	11/15/06	\$1,075.00
11-999-216-100-28-000			*6PR337	11/15/06	\$15,029.70
11-999-216-100-29-000			*6PR337	11/15/06	\$8,119.42
11-999-217-100-00-000			*6PR337	11/15/06	\$14,923.37
11-999-217-100-00-016			*6PR337	11/15/06	\$343.25
11-999-218-104-00-000			*6PR337	11/15/06	\$44,407.31

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071065 H	11/15/06		PAY	B.O.E. SALARY ACCOUNT	\$1,582,017.21
709000	07/01/06		SALARY ACCOUNT		\$1,582,017.21
	11-999-218-105-00-000		*6PR337	11/15/06	\$5,834.16
	11-999-219-104-00-000		*6PR337	11/15/06	\$43,205.85
	11-999-221-102-10-000		*6PR337	11/15/06	\$4,171.88
	11-999-221-105-00-000		*6PR337	11/15/06	\$2,191.67
	11-999-221-105-10-000		*6PR337	11/15/06	\$5,187.50
	11-999-221-105-10-016		*6PR337	11/15/06	\$81.76
	11-999-222-100-00-000		*6PR337	11/15/06	\$25,973.19
	11-999-222-100-00-016		*6PR337	11/15/06	\$75.00
	11-999-222-100-26-000		*6PR337	11/15/06	\$2,609.33
	11-999-230-100-16-000		*6PR337	11/15/06	\$294.58
	11-999-230-100-17-000		*6PR337	11/15/06	\$19,690.86
	11-999-240-103-00-000		*6PR337	11/15/06	\$52,524.25
	11-999-240-104-00-000		*6PR337	11/15/06	\$31,119.94
	11-999-240-105-00-000		*6PR337	11/15/06	\$30,976.47
	11-999-240-105-00-016		*6PR337	11/15/06	\$58.40
	11-999-251-100-00-000		*6PR337	11/15/06	\$24,782.59
	11-999-252-100-00-000		*6PR337	11/15/06	\$7,775.01
	11-999-261-100-00-000		*6PR337	11/15/06	\$15,681.08
	11-999-261-100-00-029		*6PR337	11/15/06	\$1,042.58
	11-999-262-100-00-000		*6PR337	11/15/06	\$64,017.86
	11-999-262-100-00-016		*6PR337	11/15/06	\$1,704.15
	11-999-262-100-00-029		*6PR337	11/15/06	\$7,487.32
	11-999-262-100-21-000		*6PR337	11/15/06	\$22,734.57
	11-999-262-100-22-000		*6PR337	11/15/06	\$2,912.33
	11-999-270-108-00-000		*6PR337	11/15/06	\$34,486.61
	11-999-270-109-00-000		*6PR337	11/15/06	\$4,996.29
	11-999-270-109-27-000		*6PR337	11/15/06	\$2,955.03
	50-910-310-110-00-000		*6PR337	11/15/06	\$13,146.05
	50-910-310-110-00-016		*6PR337	11/15/06	\$28.11
	50-910-310-110-00-017		*6PR337	11/15/06	\$38.50
	55-990-320-100-00-000		*6PR337	11/15/06	\$28,322.61
	55-990-320-104-00-000		*6PR337	11/15/06	\$3,333.33
	55-990-320-105-00-000		*6PR337	11/15/06	\$1,458.33
071066 H	11/13/06		BOES BOARD OF EDUCATION SALARY ACCOUNT		\$28,341.54
700415	07/06/06		FICA & MEDC. TAXES		\$28,341.54
	11-999-291-220-00-000		11/15/06	11/13/06	\$24,797.53
	50-910-310-220-00-000		11/15/06	11/13/06	\$1,010.77
	55-990-320-220-00-000		11/15/06	11/13/06	\$2,533.24
071067 H	11/13/06		BOES BOARD OF EDUCATION SALARY ACCOUNT		\$89,703.17
7JO030	11/13/06				\$89,703.17
	10-01 - - -		141/101	11/13/06	\$89,703.17
071068 H	11/13/06		BSI2 BENECARD SERVICES,INC.		\$12,286.62
700414	07/06/06		PRESCRIPTION BENEFITS		\$12,286.62
	11-999-291-270-00-293		NOVEMBER	11/13/06	\$11,824.19
	50-910-310-290-00-293		NOVEMBER	11/13/06	\$462.43
071069 H	11/13/06		BSI2 BENECARD SERVICES,INC.		\$39.60
7JO031	11/13/06				\$39.60
	10-02 - - -		421/101	11/13/06	\$39.60

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071070	H 11/15/06		TR10	TREASURER, STATE OF NEW JERSEY	\$853.16
	7JO032 11/15/06				\$853.16
	10-05 - - -			411/101 NP TECHNOL 11/15/06	\$853.16
071071	11/21/06			ATON A TOUCH OF NATURE	\$350.00
	701516 10/17/06			CLASS TRIP - ANIMAL SHOW	\$350.00
	11-190-100-610-03-615			11/06/06	\$350.00
071072	11/21/06			APFL A. PFLUGH, INC.	\$260,321.58
	602415 01/31/06			FRANKLIN REFERENDUM	\$260,321.58
	30-999-404-450-00-000			APPLICATION #9 11/16/06	\$260,321.58
071073	11/21/06			AAS AASA	\$378.00
	701461 10/11/06			SUPT OFFICE SUPPLIES	\$378.00
	11-999-230-890-17-000			10/31/06	\$378.00
071074	11/21/06			ABC1 ABC-CLIO, INC.	\$1,248.00
	700008 07/03/06			LIBRARY BOOKS	\$1,248.00
	11-999-222-600-01-611			11/08/06	\$1,248.00
071075	11/21/06			INT2 ABILITATIONS	\$51.95
	700154 07/03/06			SPEECH TEACHING SUPPLIES	\$51.95
	11-999-216-600-28-610			10/26/06	\$51.95
071076	11/21/06			API ACCENT PRESS, INC.	\$635.00
	701706 10/26/06			SCHOOL NEWSPAPER	\$635.00
	11-190-100-640-01-000			11/08/06	\$635.00
071077	11/21/06			AGL AGL WELDING SUPPLY CO. INC.	\$25.50
	700614 07/03/06			2006-07 SUPPLIES	\$25.50
	11-999-261-610-00-000			11/13/06	\$12.75
	11-999-261-610-00-000			11/06/06	\$12.75
071078	11/21/06			MA7 ALAMO; MARIA	\$238.72
	701836 11/13/06			CONVENTION REIMBURSEMENT	\$238.72
	11-999-230-890-16-000			11/13/06	\$238.72
071079	11/21/06			AS6 ALLEGRO SCHOOL	\$26,600.00
	700796 09/01/06			TUITION NJ PRIV HANDICAP	\$26,600.00
	11-999-100-566-00-000			10/26/06	\$26,600.00
071080	11/21/06			ALI ALLIED OFFICE PRODUCTS	\$14,383.11
	700544 07/18/06			COPY PAPER ORDER	\$7,859.80
	11-190-100-610-01-615			10/27/06	\$3,929.90
	11-999-240-600-01-616			10/27/06	\$3,929.90
	700548 07/18/06			COPY PAPER ORDER	\$5,850.15
	11-190-100-610-03-615			11/06/06	\$2,620.94
	11-999-240-600-03-616			11/06/06	\$3,229.21
	701261 09/20/06			CENTRAL OFFICE SUPPLIES	\$57.12
	11-999-251-600-00-616			10/26/06	\$57.12
	701292 09/25/06			OFFICE SUPPLIES	\$227.60
	11-999-240-600-03-616			10/27/06	\$227.60
	701342 09/28/06			TEACH SUPP HS/ADMIN IT OFF SUP	\$388.44
	11-190-100-610-01-615			10/26/06	\$132.00
	11-999-252-600-00-616			10/26/06	\$256.44

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71081	11/21/06		JA5	AMBROSE; JENNIFER	\$450.00
701504	10/16/06			TUITION REIMBURSEMENT	\$450.00
	11-999-291-280-00-000			11/06/06	\$450.00
071082	11/21/06		AATF	AMERICAN ASSOC. OF TEACHERS OF FRENCH	\$50.00
701689	10/25/06			MEMBERSHIP DUES	\$50.00
	11-190-100-800-01-891			11/06/06	\$50.00
071083	11/21/06		AIS	AMERICAN INDUSTRIAL SUPPLY INC.	\$2,399.78
701288	09/22/06			MAINTENANCE SUPPLIES	\$2,399.78
	11-999-262-610-18-000			10/26/06	\$1,199.89
	11-999-262-610-20-000			10/26/06	\$1,199.89
071084	11/21/06		ANA	ANACONDA SPORTS	\$124.30
700960	08/16/06			ALL SPORTS BUDGET 2006-2007	\$124.30
	11-402-100-600-70-610			10/27/06	\$124.30
071085	11/21/06		ARF	ARCTIC FALLS	\$146.85
700615	07/03/06			2006-07 SUPPLIES	\$146.85
	11-999-221-600-10-616			11/13/06	\$77.91
	11-999-251-600-00-616			11/13/06	\$68.94
071086	11/21/06		AR	ARMOR RESEARCH	\$541.50
700999	08/22/06			H.S. REPAIR SUPPLIES	\$541.50
	11-999-261-610-01-000			11/08/06	\$541.50
71087	11/21/06		ARTS	ARTSPOWER	\$434.50
701701	10/26/06			FIELD TRIP-GRADE 4	\$434.50
	11-190-100-800-07-891			11/08/06	\$434.50
071088	11/21/06		AFS	ASTONE FLEET SERVICE	\$11,962.37
701814	11/06/06			VEHICLE REPAIR/MAINT.	\$11,962.37
	11-999-262-420-23-423			11/08/06	\$3,210.64
	11-999-270-420-00-422			11/08/06	\$2,626.83
	11-999-270-420-10-422			11/08/06	\$6,124.90
071089	11/21/06		APC1	ATHLETIC PUBLISHING CO.	\$76.45
700226	07/03/06			ALL SPORTS SUPPLIES	\$76.45
	11-402-100-600-70-610			11/06/06	\$76.45
071090	11/21/06		BHP	B & H PHOTO - VIDEO, INC.	\$613.75
700956	08/15/06			NBATE GRANT PURCHASE	\$613.75
	11-190-100-610-01-615			11/08/06	\$613.75
071091	11/21/06		BALE	BAKER; CHARLES	\$38.39
701748	10/31/06			TRIP EXPENSES	\$38.39
	11-999-270-890-00-000			11/06/06	\$38.39
071092	11/21/06		BANK	BANC OF AMERICA	\$366.00
700059	07/01/06			LEASE AGREEMENT	\$366.00
	11-999-240-500-01-440			10/31/06	\$218.00
	20-361-100-500-00-000			10/31/06	\$148.00
71093	11/21/06		BS4	BANYAN SCHOOL	\$5,843.20
700797	09/01/06			TUITION NJ PRIV HANDICAP	\$5,843.20
	11-999-100-566-00-000			10/26/06	\$5,843.20

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071094	11/21/06		BN	BARNES & NOBLE	\$1,402.45
	700287	07/03/06	TEXTBOOKS		\$263.85
		11-190-100-640-01-000		11/13/06	\$263.85
	700458	07/12/06	TEXTBOOKS		\$1,138.60
		11-190-100-640-01-000		10/27/06	\$1,138.60
071095	11/21/06		BAR1	BARRERA ASSOCIATES, INC.	\$350.00
	701200	09/14/06	REGISTRATION FEE		\$350.00
		20-241-223-590-30-000		11/06/06	\$350.00
071096	11/21/06		BARR	BARRON'S EDUCATIONAL SERIES INC	\$45.21
	701189	09/14/06	REFERENCE BOOKS		\$45.21
		11-999-218-600-00-616		10/27/06	\$45.21
071097	11/21/06		BEAR	BEARCOM	\$322.67
	701469	10/11/06	ADDITIONAL WALKIE TALKIES NEED		\$322.67
		11-999-213-600-00-610		11/06/06	\$158.67
		11-999-240-600-05-616		11/06/06	\$164.00
071098	11/21/06		BIH	BELLEVILLE INDUSTRIAL HARDWARE	\$509.88
	700513	07/18/06	MAINTENANCE/REPAIR SUPPLIES		\$509.88
		11-999-261-610-00-000		11/13/06	\$509.88
071099	11/21/06		BPS	BELLRIDGE PLUMBING SUPPLY CORPORATION	\$1,555.86
	700514	07/18/06	MAINTENANCE/REPAIR SUPPLIES		\$645.00
		11-999-261-610-00-000		11/13/06	\$645.00
	700721	07/13/06	REPAIR SUPPLIES		\$326.56
		11-999-261-610-01-000		10/26/06	\$326.56
	701411	09/09/06	REPAIR SUPPLIES - FRANKLIN		\$584.30
		11-999-261-610-02-000		10/27/06	\$584.30
071100	11/21/06		BSS	BELL'S SECURITY SALES INC	\$1,307.07
	701135	09/08/06	REPAIR SUPPLIES		\$722.69
		11-999-261-610-02-000		10/30/06	\$722.69
	701289	09/22/06	LOCKS/KEYS OVAL		\$404.65
		11-999-261-610-00-000		10/26/06	\$404.65
	701803	10/02/06	REPAIR SUPPLIES		\$179.73
		11-999-261-610-03-000		11/14/06	\$179.73
071101	11/21/06		BMO	BENZ MICROSCOPE OPTICS CENTER	\$13.90
	790278	07/01/06	SCIENCE SUPPLIES		\$13.90
		11-190-100-610-01-615		10/26/06	\$13.90
071102	11/21/06		BCSS	BERGEN COUNTY SPECIAL SERVICES	\$20,801.45
	700798	09/01/06	TUITION-COUNTY SP SRV.REG DAY		\$20,489.45
		11-999-100-565-00-000		10/26/06	\$15,430.56
		11-999-100-565-00-000		11/13/06	\$4,488.89
		11-999-100-565-00-000		11/06/06	\$570.00
	701774	11/02/06	SRS PURCH PRO/ED SERVICES		\$312.00
		11-999-216-320-29-000		11/13/06	\$312.00
071103	11/21/06		BHBC	BERKELEY HEIGHTS BOARD OF EDUCATION	\$9,494.06
	700831	09/01/06	TUITION NJ DISTRICTS SPECIAL		\$9,494.06
		11-999-100-562-00-000		10/26/06	\$4,747.03
		11-999-100-562-00-000		11/13/06	\$4,747.03

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071104	11/21/06		BMI	BMI EDUCATIONAL SERVICES	\$549.99
700336	07/03/06		TEXTBOOKS		\$549.99
	11-190-100-640-01-000			10/26/06	\$549.99
071105	11/21/06		BOEC	BOARD OF EDUCATION-ENTERPRISE FUND	\$2,087.46
701567	10/23/06		CAFETERIA REIMBURSEMENT		\$2,087.46
	11-402-100-800-81-891			11/06/06	\$25.00
	11-999-240-800-00-891			11/06/06	\$309.50
	11-999-240-800-01-891			11/06/06	\$721.47
	11-999-240-800-02-891			11/06/06	\$748.09
	11-999-251-890-00-000			11/06/06	\$283.40
071106	11/21/06		BKSN	BOOKSMITHS	\$1,978.83
701114	09/08/06		INSTRUCTIONAL SUPPLIES WASHING		\$1,978.83
	11-190-100-610-06-615			10/31/06	\$1,978.83
071107	11/21/06		BRAD	BRADLEY TIRE SERVICE	\$1,216.95
701545	10/18/06		NEW TIRE BUS #51		\$123.95
	11-999-270-420-00-422			10/26/06	\$123.95
701554	10/20/06		NEW TIRES		\$316.00
	11-999-270-420-10-422			10/26/06	\$316.00
701562	09/28/06		NEW TIRES		\$777.00
	11-999-270-420-10-422			10/26/06	\$777.00
71108	11/21/06		BNBI	BRIDGEPORT NATIONAL BINDERY,INC.	\$6,300.75
700331	07/01/06		REBINDS		\$6,300.75
	11-190-100-500-00-595			11/08/06	\$2,500.00
	11-190-100-640-01-000			11/08/06	\$2,522.00
	11-190-100-640-02-000			11/08/06	\$1,278.75
071109	11/21/06		BER	BUREAU OF EDUCATION & RESEARCH	\$185.00
701331	09/28/06		WORKSHOP REGISTRATION		\$185.00
	11-999-223-500-00-582			11/06/06	\$185.00
071110	11/21/06		CFC	C F CONNOLLY DIST CO INC	\$432.51
701410	09/15/06		REPAIR SUPPLIES - FRANKLIN		\$196.35
	11-999-261-610-02-000			10/27/06	\$196.35
701714	10/19/06		REPAIR SUPPLIES		\$236.16
	11-999-261-610-04-000			11/13/06	\$236.16
071111	11/21/06		CAB	CABLEVISION	\$34.05
701538	09/22/06		CABLE SERVICE		\$34.05
	11-999-222-500-00-531			10/30/06	\$34.05
071112	11/21/06		CABL	CABLEVISION LIGHTPATH INC	\$9,208.75
700616	07/03/06		TELEPHONE SERV. 2006-07		\$4,280.75
	11-999-230-530-16-533			11/14/06	\$4,280.75
700617	07/03/06		NETWORK COMM. SERVICE		\$4,928.00
	11-190-100-500-00-531			11/14/06	\$2,316.16
	11-999-222-500-00-531			11/14/06	\$1,724.80
	11-999-230-530-16-531			11/14/06	\$887.04
71113	11/21/06		CS	CALAIS SCHOOL	\$6,912.00
700801	09/01/06		TUITION NJ PRIV HANDICAP		\$6,912.00
	11-999-100-566-00-000			11/08/06	\$3,072.00
	11-999-100-566-00-000			10/26/06	\$3,840.00

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071114	11/21/06		CCPT	CALDWELL COMMUNITY PHYSICAL THERAPY	\$5,735.50
701280	09/22/06	OT/PT SERVICES			\$2,553.00
	11-999-216-320-29-000			10/26/06	\$2,553.00
701366	10/02/06	SRS PURCH PRO/ED SERVICES			\$552.50
	11-999-216-320-29-000			10/27/06	\$552.50
701718	10/30/06	SRS PURCH PRO/ED SERVICES			\$2,630.00
	11-999-216-320-29-000			11/13/06	\$2,630.00
071115	11/21/06		NC2	CAMERON; NATALIE	\$13.35
701519	10/17/06	ASSA WORKSHOP			\$13.35
	11-999-251-592-00-581			10/30/06	\$13.35
071116	11/21/06		CAN1	CANON U.S.A., INC.	\$396.60
700432	07/01/06	MAINTENANCE AGREEMENT			\$239.40
	11-999-262-420-00-422			10/30/06	\$239.40
700433	07/01/06	MAINTENANCE AGREEMENT			\$157.20
	11-999-262-420-00-422			10/30/06	\$157.20
071117	11/21/06		CBS	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$470.60
701264	09/21/06	C.A.T. SUPPLIES			\$151.86
	11-190-100-610-09-615			10/26/06	\$151.86
701548	10/19/06	TEACHING SUPPLIES			\$47.43
	11-190-100-610-01-615			11/06/06	\$47.43
790262	07/01/06	SCIENCE SUPPLIES			\$60.19
	11-190-100-610-01-615			10/26/06	\$60.19
790268	07/01/06	SCIENCE SUPPLIES			\$132.86
	11-190-100-610-01-615			10/26/06	\$132.86
790300	07/01/06	SCIENCE SUPPLIES			\$22.51
	11-190-100-610-01-615			10/26/06	\$22.51
790306	07/01/06	SCIENCE SUPPLIES			\$55.75
	11-190-100-610-01-615			10/26/06	\$55.75
071118	11/21/06		CGI	CDW GOVERNMENT, INC.	\$13,874.25
700968	08/16/06	HP PRINTERS			\$13,874.25
	11-190-100-610-01-619			10/26/06	\$4,857.96
	11-190-100-610-01-629			10/26/06	\$4,101.58
	11-190-100-610-02-629			10/26/06	\$1,650.87
	11-190-100-610-03-629			10/26/06	\$761.94
	11-190-100-610-04-629			10/26/06	\$724.04
	11-190-100-610-05-629			10/26/06	\$761.94
	11-204-100-610-00-629			10/26/06	\$507.96
	11-999-218-600-00-629			10/26/06	\$380.97
	11-999-218-600-02-629			10/26/06	\$126.99
071119	11/21/06		AMC1	CEFALO; ANTHONY M	\$55.00
701793	11/03/06	TRIP EXPENSES			\$55.00
	11-999-270-890-00-000			11/08/06	\$55.00
071120	11/21/06		CENT	CENTER LUMBER COMPANY	\$5,845.15
701182	09/14/06	TEACHING SUPPLIES			\$5,845.15
	11-190-100-610-01-615			10/26/06	\$5,845.15
071121	11/21/06		CEN	CENTRAL POLY-BAG CORPORATION	\$972.00
701576	10/23/06	CUSTODIAL SUPPLIES			\$972.00
	11-999-262-610-18-000			11/13/06	\$972.00

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071122	11/21/06		CP1	CEREBRAL PALSY ASSOC MIDDLESEX COUNTY	\$5,831.00
700815	09/01/06		TUITION NJ PRIV HANDICAP		\$5,831.00
	11-999-100-566-00-000			10/30/06	\$5,831.00
071123	11/21/06		CPNJ	CEREBRAL PALSY OF NORTH JERSEY	\$10,806.20
700813	09/01/06		TUITION NJ PRIV HANDICAP		\$10,806.20
	11-999-100-566-00-000			10/26/06	\$10,806.20
071124	11/21/06		CHRE	CHANREE CONSTRUCTION	\$651,063.00
602404	01/23/06		FRANKLIN REFERENDUM		\$651,063.00
	30-999-404-450-00-000		APPLICATION #11	11/16/06	\$651,063.00
071125	11/21/06		CHAR	CHARACTER COUNTS	\$156.65
701239	09/19/06		CHARACTER ED		\$156.65
	20-438-100-610-00-000			10/31/06	\$156.65
071126	11/21/06		CET	CHARACTER EDUCATION TOOLS	\$26.00
701241	09/19/06		CHARACTER ED		\$26.00
	20-438-100-610-00-000			10/27/06	\$26.00
071127	11/21/06		CHE	CHERENSON GROUP	\$1,100.53
700618	07/03/06		ADVERTISING FEES 2006-07		\$1,100.53
	11-999-251-592-00-000			11/13/06	\$1,100.53
071128	11/21/06		CFE	CHIEF FIRE EQUIPMENT COMPANY	\$562.50
701221	09/18/06		FIRE EXTINGUISHERS		\$562.50
	11-999-261-420-00-423			10/27/06	\$562.50
071129	11/21/06		CDC2	CHILD DEVELOPMENT CENTER	\$7,742.48
700802	09/01/06		TUITION NJ PRIV HANDICAP		\$7,742.48
	11-999-100-566-00-000			10/26/06	\$4,098.96
	11-999-100-566-00-000			11/13/06	\$3,643.52
071130	11/21/06		CI2	CHILDRENS INSTITUTE	\$26,879.58
700803	09/01/06		TUITION NJ PRIV HANDICAP		\$26,879.58
	11-999-100-566-00-000			11/08/06	\$13,095.18
	11-999-100-566-00-000			10/26/06	\$13,784.40
071131	11/21/06		CHTH	CHILDRENS THERAPY CENTER	\$4,411.14
700804	09/01/06		TUITION NJ PRIV HANDICAP		\$4,028.64
	11-999-100-566-00-000			10/31/06	\$4,028.64
701686	10/25/06		SRS PURCH PRO/ED SERVICES		\$382.50
	11-999-216-320-29-000			11/08/06	\$382.50
071132	11/21/06		CSG	CIRCLE SYSTEM GROUP	\$4,328.90
701540	10/18/06		RECONDITIONING - HIGH SCHOOL		\$1,193.20
	11-402-100-500-76-597			10/30/06	\$250.00
	11-402-100-500-77-597			10/30/06	\$500.00
	11-402-100-500-78-597			10/30/06	\$200.00
	11-402-100-500-79-597			10/30/06	\$150.00
	11-402-100-500-88-597			10/30/06	\$93.20
701742	10/01/06		RECONDITIONING		\$3,135.70
	11-402-100-500-84-597			11/08/06	\$398.35
	11-402-100-500-85-597			11/08/06	\$800.00
	11-402-100-500-92-597			11/08/06	\$1,937.35

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071133	11/21/06		CIT	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$313.00
700431	07/01/06			LEASE AGREEMENT	\$215.00
	11-999-240-500-02-440			11/08/06	\$107.50
	11-999-240-500-03-440			11/08/06	\$107.50
700620	07/03/06			LEASE - B.O. POSTAGE MACHINE	\$98.00
	11-999-251-592-00-440			11/06/06	\$98.00
071134	11/21/06		COL	COLANERI BROS.	\$49.95
701669	10/24/06			GROUNDS	\$49.95
	11-999-262-610-20-000			11/08/06	\$49.95
071135	11/21/06		COPE	COLUMBUS PERCUSSION	\$618.66
700374	07/03/06			MUSIC INSTRUMENTAL BAND SUPPLI	\$618.66
	11-190-100-610-01-615			10/26/06	\$618.66
071136	11/21/06		COM1	COMMUNICATION THERAPY CENTER, INC.	\$480.00
701426	10/04/06			SRS PURCH PRO ED SERVICES	\$240.00
	11-999-216-320-29-000			10/27/06	\$240.00
701753	11/01/06			SRS PURCH PROED SERVICES	\$240.00
	11-999-216-320-29-000			11/14/06	\$240.00
071137	11/21/06		CHS2	COMMUNITY SCHOOL, INC.	\$21,917.70
700805	09/01/06			TUITION NJ PRIV HANDICAP	\$21,917.70
	11-999-100-566-00-000			10/26/06	\$21,917.70
071138	11/21/06		COPC	COMPASS POINT/PICTURE WINDOW BOOKS	\$357.10
701273	09/21/06			LIBRARY BOOKS-FRANKLIN	\$357.10
	11-999-222-600-02-611			10/26/06	\$357.10
071139	11/21/06		CNI	COMPNET, INC	\$600.00
701676	10/25/06			SP SRVPURCH PRO-TEC SERVICE	\$600.00
	11-999-221-390-10-000			11/13/06	\$600.00
071140	11/21/06		CSI	COMPUTER SOLUTIONS INC	\$1,100.00
701444	10/09/06			INSERVICE FOR ACCOUNTING SYS.	\$1,100.00
	11-999-251-592-00-596			10/30/06	\$1,100.00
071141	11/21/06		CPI1	CONTINENTAL PRESS INC	\$363.06
700185	07/03/06			RESOURCE TEACHING SUPPLIES	\$363.06
	11-213-100-610-00-615			10/26/06	\$363.06
071142	11/21/06		COR	CORNERSTONE DAY SCHOOL, LLC	\$4,727.20
700806	09/01/06			TUITION NJ PRIV HANDICAP	\$4,727.20
	11-999-100-566-00-000			11/06/06	\$4,727.20
071143	11/21/06		COEX	CORPORATE EXPRESS	\$1,983.08
790230	07/01/06			OFFICE/COMPUTER SUPPLIES	\$1,824.53
	11-999-240-600-04-616			11/14/06	\$1,824.53
790232	07/01/06			OFFICE/COMPUTER SUPPLIES	\$158.55
	11-999-213-600-00-610			10/27/06	\$158.55
071144	11/21/06		CUAS	CURRICULUM ASSOCIATES INC.	\$106.59
700240	07/03/06			RESOURCE TEXTS & SUPPLIES	\$106.59
	11-213-100-610-00-615			10/26/06	\$60.29
	11-213-100-640-00-000			10/26/06	\$46.30

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071145	11/21/06		CVM CVM ENGINEERS		\$32,449.67
603469	06/12/06		LINCOLN FACADE SURVEY & REPAIR		\$517.17
	11-999-251-330-00-333			11/13/06	\$517.17
701247	09/19/06		ENGINEERING SERVICE RENDERED		\$11,190.00
	12-999-400-450-07-000			11/13/06	\$11,190.00
701833	11/12/06		CEILING ASSESSMENTS		\$20,742.50
	11-999-261-420-00-423			11/14/06	\$20,742.50
071146	11/21/06		TODA DAMBOLA; TOBY		\$292.37
701684	10/25/06		WORKSHOP EXPENSE		\$292.37
	11-999-223-500-00-581			11/06/06	\$125.85
	11-999-223-500-00-583			11/06/06	\$166.52
071147	11/21/06		DCM DCM ARCHITECTURE INC.		\$22,124.98
502785	01/18/05		ARCH. FEE FRANKLIN SCHOOL		\$22,124.98
	30-999-404-390-00-333			11/13/06	\$22,124.98
071148	11/21/06		DLLF DE LAGE LANDEN FINANCIAL SERVICES		\$396.00
700161	07/01/06		LEASE AGREEMENT		\$198.00
	11-999-240-500-04-440			10/26/06	\$99.00
	11-999-240-500-04-440			11/14/06	\$99.00
700304	07/01/06		LEASE AGREEMENT		\$99.00
	11-999-240-500-07-440			10/30/06	\$99.00
700305	07/01/06		LEASE AGREEMENT		\$99.00
	11-999-240-500-06-440			10/30/06	\$99.00
071149	11/21/06		DTC DECAMP TRANSIT COMPANY		\$990.00
700214	07/03/06		ATHLETIC/BAND TRIP		\$990.00
	11-999-270-512-00-000			11/06/06	\$495.00
	11-999-270-512-27-000			11/06/06	\$495.00
071150	11/21/06		DEL DELL MARKETING, L.P.		\$2,387.60
701293	09/25/06		128 mb USB 2.0 MEMORY KEY		\$272.00
	11-190-100-610-01-619			10/27/06	\$272.00
701491	10/13/06		FLAT PANEL/USB DRIVE & CABLE		\$2,115.60
	11-190-100-610-02-619			11/08/06	\$306.27
	11-190-100-610-03-619			11/08/06	\$306.27
	11-190-100-610-04-619			11/08/06	\$306.27
	11-190-100-610-05-619			11/08/06	\$306.27
	11-190-100-610-06-619			11/08/06	\$306.26
	11-190-100-610-07-619			11/08/06	\$306.26
	11-190-100-610-07-629			11/08/06	\$278.00
071151	11/21/06		DM1 DEMCO, INC.		\$408.07
701395	10/03/06		LIBRARY SUPPLIES		\$408.07
	11-999-222-600-06-614			11/13/06	\$408.07
071152	11/21/06		DBCC DICK BLICK COMPANY		\$5,465.08
790174	07/01/06		FINE ART SUPPLIES		\$3,224.11
	11-190-100-610-02-615			11/13/06	\$3,224.11
790193	07/01/06		FINE ART SUPPLIES		\$707.38
	11-190-100-610-01-615			11/13/06	\$707.38
790196	07/01/06		FINE ART SUPPLIES		\$1,229.13
	11-190-100-610-04-615			10/26/06	\$1,229.13

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071152	11/21/06			DBCC DICK BLICK COMPANY	\$5,465.08
	790210	07/01/06	FINE ART SUPPLIES		\$304.46
	11-190-100-610-07-615			10/27/06	\$304.46
071153	11/21/06			DIR DIRECT ADVANTAGE	\$225.48
	700915	08/14/06	BUDGET SUPPLIES-LINCOLN RES.RM		\$225.48
	11-213-100-610-00-625			10/26/06	\$225.48
071154	11/21/06			DOW DOWLING FOOD SERVICE MANAGEMENT, INC.	\$44,153.80
	701173	09/13/06	FOOD SERVICE EXPENSES		\$44,153.80
	50-910-310-300-00-000			10/30/06	\$7,890.97
	50-910-310-600-00-610			10/30/06	\$4,509.89
	50-910-310-600-00-620			10/30/06	\$30,423.80
	50-910-310-890-00-000			10/30/06	\$1,329.14
071155	11/21/06			JD DWYER; JOSEPH	\$215.00
	701468	10/11/06	TRIP EXPENSES		\$107.00
	11-999-270-890-00-000			10/26/06	\$107.00
	701792	11/03/06	TRIP EXPENSES		\$108.00
	11-999-270-890-00-000			11/08/06	\$108.00
071156	11/21/06			ECLC ECLC OF NEW JERSEY	\$5,079.00
	700807	09/01/06	TUITION NJ PRIV HANDICAP		\$5,079.00
	11-999-100-566-00-000			11/06/06	\$5,079.00
071157	11/21/06			EDIN EDUCATION INC.	\$446.88
	701751	10/31/06	HI PURCH PRO ED SERVICES		\$446.88
	11-150-100-320-00-000			11/14/06	\$446.88
071158	11/21/06			EPSI EDUCATORS PUBLISHING SERVICE, INC.	\$938.88
	700320	07/01/06	TEACHING SUPPLIES		\$938.88
	11-190-100-610-04-615			10/31/06	\$938.88
071159	11/21/06			ESG EFINGER SPORTING GOODS CO.	\$621.22
	790234	07/01/06	PHYSICAL EDUCATION SUPPLIES		\$621.22
	11-190-100-610-02-615			10/27/06	\$621.22
071160	11/21/06			EPC ELAN PUBLISHING COMPANY	\$115.22
	700312	07/01/06	INSTRUCTIONAL SUPPLIES		\$115.22
	11-999-240-600-04-616			10/26/06	\$115.22
071161	11/21/06			ELMV ELMWOOD SUPPLY	\$226.01
	701565	10/23/06	REPAIR SUPPLIES H.S.		\$226.01
	11-999-262-610-18-000			11/08/06	\$226.01
071162	11/21/06			EA ENERGY FOR AMERICA	\$4,405.00
	700757	08/07/06	PROFESSIONAL SERVICES		\$4,405.00
	11-999-262-300-00-000			11/13/06	\$4,405.00
071163	11/21/06			EPLU EPLUS TECHNOLOGIES, INC.	\$1,499.00
	701294	09/25/06	USB PS/2 MOUSE		\$1,499.00
	11-190-100-610-01-619			10/27/06	\$214.14
	11-190-100-610-02-619			10/27/06	\$214.14
	11-190-100-610-03-619			10/27/06	\$214.14
	11-190-100-610-04-619			10/27/06	\$214.14
	11-190-100-610-05-619			10/27/06	\$214.14
	11-190-100-610-06-619			10/27/06	\$214.15
	11-190-100-610-07-619			10/27/06	\$214.15

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071164	11/21/06		EAIE	ERIC ARMIN INC.	\$492.88
700774	08/07/06		BUDGET SUPPLIES - RADCLIFFE		\$337.60
	11-190-100-610-04-625			10/27/06	\$337.60
701495	10/16/06		TEACHING SUPPLIES-FRANKLIN		\$155.28
	11-190-100-610-02-615			11/08/06	\$155.28
071165	11/21/06	11/21/06	00.0	\$ Multi Stub Void	\$0.00
					\$0.00
					\$0.00
071166	11/21/06		ECES	ESSEX COUNTY EDUCATIONAL SERVICES	\$43,487.91
700138	07/03/06		SPEICAL EDUCATION TO & FROM SC		\$5,283.55
	11-999-270-514-00-000			11/08/06	\$5,283.55
701311	09/18/06		CENTRAL SVCS TECHNICAL SVCS		\$2,300.00
	11-999-251-340-00-000			10/26/06	\$2,300.00
701481	10/13/06		SRS PURCH PRO/ED SERVICES		\$110.00
	11-999-216-320-29-000			11/08/06	\$110.00
701501	10/16/06		CHAPTER 192/193		\$35,794.36
	20-502-100-320-60-000			10/27/06	\$9,905.92
	20-502-100-320-60-000			11/13/06	\$11,178.24
	20-503-100-320-60-000			10/27/06	\$1,319.50
	20-503-100-320-60-000			11/13/06	\$1,319.50
	20-505-270-590-60-000			10/27/06	\$1,433.60
	20-505-270-590-60-000			11/13/06	\$1,433.60
	20-506-100-320-61-000			10/27/06	\$1,817.20
	20-506-100-320-61-000			11/13/06	\$1,899.80
	20-508-100-320-61-000			10/27/06	\$2,697.00
	20-508-100-320-61-000			11/13/06	\$2,790.00
071167	11/21/06		ECSB	ESSEX COUNTY SCHOOL BOARDS ASSOCIATIC	\$180.00
701813	11/06/06		MEMBERSHIP DINNER		\$180.00
	11-999-230-890-16-000			11/13/06	\$120.00
	11-999-230-890-17-000			11/13/06	\$30.00
	11-999-251-890-00-000			11/13/06	\$30.00
071168	11/21/06		MN	EUGENE FOWLER NEWSPAPER DELIVERY	\$474.75
700629	07/21/06		SUBSCRIPTIONS 2006 -07		\$474.75
	11-999-222-600-01-612			11/13/06	\$208.05
	11-999-222-600-02-612			11/13/06	\$53.20
	11-999-222-600-04-612			11/13/06	\$56.70
	11-999-222-600-05-612			11/13/06	\$53.20
	11-999-222-600-06-612			11/13/06	\$9.10
	11-999-222-600-07-612			11/13/06	\$9.10
	11-999-230-600-17-616			11/13/06	\$85.40
071169	11/21/06		EVL	EVER-LAST SUPPLY COMPANY	\$1,716.30
700792	08/08/06		CUSTODIAL SUPPLIES-DIST. WIDE		\$1,716.30
	11-999-213-600-00-610			11/14/06	\$1,230.00
	11-999-262-610-18-000			11/14/06	\$486.30
71170	11/21/06		FEA	FEA/NJ ELITE	\$150.00
701368	10/02/06		WORKSHOP		\$150.00
	11-999-240-500-00-582			10/27/06	\$150.00

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071171	11/21/06		FEDX FED-X		\$35.59
	701549	10/19/06	POSTAGE - NCAA		\$35.59
		11-999-230-530-01-532		10/31/06	\$35.59
071172	11/21/06		FELD FELDMAN BROTHERS ELECTRICAL SUPPLY CC		\$4,420.10
	700726	08/03/06	FRANKLIN REF.		\$3,280.00
		30-999-404-610-00-000		11/14/06	\$3,280.00
	701091	09/07/06	REPAIR SUPPLIES HS		\$1,140.10
		11-999-261-610-00-000		11/14/06	\$1,140.10
071173	11/21/06		FS FELICIAN SCHOOL		\$2,768.80
	700810	09/01/06	IDEA BASIC TUITION		\$2,768.80
		20-250-100-566-00-000		10/27/06	\$2,768.80
071174	11/21/06		FH FILMS FOR THE HUMANITIES INC		\$112.85
	701212	09/18/06	SUPPLIES CHARACTER ED		\$112.85
		20-438-100-610-00-000		11/08/06	\$112.85
071175	11/21/06		CPC1 FIRST CEREBRAL PALSY OF NJ		\$10,605.84
	700811	09/01/06	TUITION NJ PRIV HANDICAP		\$10,605.84
		11-999-100-566-00-000		11/06/06	\$10,605.84
071176	11/21/06		FS1 FISHER SCIENTIFIC		\$1,243.88
	700246	07/01/06	TEACHING SUPPLIES		\$56.10
		11-190-100-610-01-615		10/26/06	\$56.10
	790269	07/01/06	SCIENCE SUPPLIES		\$100.68
		11-190-100-610-01-615		10/26/06	\$100.68
	790272	07/01/06	SCIENCE SUPPLIES		\$652.63
		11-190-100-610-01-615		10/26/06	\$652.63
	790301	07/01/06	SCIENCE SUPPLIES		\$318.54
		11-190-100-610-01-615		10/26/06	\$318.54
	790307	07/01/06	SCIENCE SUPPLIES		\$115.93
		11-190-100-610-01-615		10/26/06	\$115.93
071177	11/21/06		FLA FLAGHOUSE INC		\$240.72
	700959	08/16/06	2006-07 ALL SPORTS BUDGET		\$240.72
		11-402-100-600-70-610		10/27/06	\$240.72
071178	11/21/06		KF FLANNERY; KATHERINE		\$300.00
	701823	11/08/06	EXT DAY CPR RECERTIFICATION		\$300.00
		55-990-320-500-00-000		11/13/06	\$300.00
071179	11/21/06		FLE1 FLEETWASH,INC.		\$373.06
	701441	10/05/06	FLEETWASH		\$373.06
		11-999-270-890-10-000		11/06/06	\$373.06
071180	11/21/06		FLE2 FLENJ		\$25.00
	701811	11/06/06	MEMBERSHIP		\$25.00
		11-999-240-800-01-891		11/13/06	\$25.00
071181	11/21/06		FORU FORUM SCHOOL		\$12,363.45
	700830	09/01/06	TUITION NJ PRIV HANDICAP		\$12,363.45
		11-999-100-566-00-000		11/08/06	\$4,191.00
		11-999-100-566-00-000		10/26/06	\$8,172.45
071182	11/21/06		FCC FRANKLIN CENTRAL COMMUNICATIONS		\$1,781.00
	701734	10/16/06	MAINTENANCE C/S		\$1,781.00
		11-999-261-420-02-423		11/13/06	\$1,120.00

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071182	11/21/06		FCC	FRANKLIN CENTRAL COMMUNICATIONS	\$1,781.00
701734	10/16/06		MAINTENANCE C/S		\$1,781.00
	11-999-261-420-07-423			11/13/06	\$661.00
071183	11/21/06		FSPC	FRANKLIN PETTY CASH/J.CALICCHIO,TRUSTEE	\$347.12
701762	11/01/06		PETTY CASH REIMBURSEMENT-FRANK		\$347.12
	11-190-100-610-02-615			11/13/06	\$74.48
	11-190-100-800-02-891			11/13/06	\$23.53
	11-999-230-530-02-532			11/13/06	\$15.72
	11-999-240-800-02-891			11/13/06	\$233.39
071184	11/21/06		FGT	FRANK'S GMC TRUCK CENTER	\$81.95
701443	10/06/06		EXTRA KEY'S YUKON XL		\$32.68
	11-999-270-890-10-000			11/06/06	\$32.68
701530	10/18/06		TOW & VEHICLE REPAIRS		\$49.27
	11-999-270-420-00-422			11/06/06	\$49.27
071185	11/21/06		FRCO	FRESH CONCEPTS	\$2,250.00
700701	08/01/06		BOYS SOCCER SUPPLIES		\$2,250.00
	11-402-100-600-82-610			10/27/06	\$2,250.00
071186	11/21/06		FSC	FREY SCIENTIFIC COMPANY	\$4.24
790299	07/01/06		SCIENCE SUPPLIES		\$4.24
	11-190-100-610-01-615			10/26/06	\$4.24
1187	11/21/06		FONS	FRIENDS OF NUTLEY SINGERS	\$60.00
701615	10/24/06		COMEDY NIGHT		\$60.00
	11-999-230-890-16-000			10/31/06	\$60.00
071188	11/21/06		GPB	GACCIONE, POMACO & MALANGA	\$4,275.00
700619	07/03/06		PROFESSIONAL SERV. 2006-07		\$4,275.00
	11-999-230-331-16-000			11/06/06	\$4,275.00
071189	11/21/06	11/21/06	00.0	\$ Multi Stub Void	\$0.00
					\$0.00
					\$0.00
071190	11/21/06		GEC4	GE CAPITAL	\$6,925.60
700058	07/01/06		LEASE AGREEMENT		\$835.00
	11-999-240-500-02-440			11/08/06	\$835.00
700093	07/01/06		LEASE AGREEMENT		\$319.60
	11-999-251-592-00-440			11/13/06	\$159.80
	11-999-251-592-00-440			10/26/06	\$159.80
700203	07/01/06		LEASE AGREEMENT		\$870.00
	11-999-240-500-07-440			11/13/06	\$435.00
	11-999-240-500-07-440			10/26/06	\$435.00
700204	07/01/06		LEASE AGREEMENT		\$1,856.00
	11-999-218-500-00-440			11/13/06	\$928.00
	11-999-218-500-00-440			10/26/06	\$464.00
	11-999-240-500-01-440			10/26/06	\$464.00
700205	07/01/06		LEASE AGREEMENT		\$1,025.00
	11-999-251-592-00-440			11/13/06	\$512.50
	11-999-251-592-00-440			10/26/06	\$512.50
700206	07/01/06		LEASE AGREEMENT		\$1,025.00
	11-999-251-592-00-440			11/13/06	\$512.50
	11-999-251-592-00-440			10/26/06	\$512.50

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071190	11/21/06		GEC4	GE CAPITAL	\$6,925.60
700207	07/01/06		LEASE AGREEMENT		\$125.00
	11-999-240-500-05-440			10/26/06	\$125.00
700397	07/01/06		LEASE AGREEMENT		\$870.00
	11-999-240-500-05-440			10/26/06	\$435.00
	11-999-240-500-05-440			11/13/06	\$435.00
071191	11/21/06		GETE	GENESIS TECHNOLOGY	\$273.90
701213	09/18/06		AV SUPPLIES		\$273.90
	11-999-222-600-01-613			10/26/06	\$273.90
071192	11/21/06		GEDA	GEORGE DANNO	\$175.00
701515	10/17/06		CLASS TRIP ACCOUNT - DJ		\$175.00
	11-190-100-610-03-615			11/06/06	\$175.00
071193	11/21/06		MGI	GILMAN GEAR	\$620.44
700705	07/21/06		ATHLETIC SUPPLIES		\$620.44
	11-402-100-800-70-891			10/27/06	\$620.44
071194	11/21/06		GRAN	GRAINGER INC.	\$3,162.77
701105	09/08/06		REPAIR SUPPLIES/DISTRICT WIDE		\$246.75
	11-999-261-610-00-000			11/13/06	\$246.75
701168	09/13/06		SUPPLIES		\$1,016.07
	11-999-262-610-18-000			10/26/06	\$1,016.07
701302	09/25/06		INSTRUCTIONAL SUPPLIES		\$864.92
	11-190-100-640-04-000			11/06/06	\$864.92
701403	10/03/06		LINCOLN REPAIR SUPPLIES		\$539.45
	11-999-261-610-03-000			11/06/06	\$539.45
701422	10/03/06		REPAIR SUPPLIES		\$232.50
	11-999-261-610-00-000			10/27/06	\$232.50
701557	10/09/06		REPAIR SUPPLIES - RADCLIFFE		\$263.08
	11-999-261-610-04-000			11/06/06	\$263.08
071195	11/21/06		HLPC	HAL LEONARD CORPORATION	\$195.00
701152	09/12/06		MUSIC SUPPLIES-YANTACAW		\$195.00
	11-190-100-610-07-615			10/26/06	\$195.00
071196	11/21/06		HBJ1	HARCOURT ASSESSMENT, INC.	\$116.38
700257	07/03/06		CST TESTING SUPPLIES		\$116.38
	11-999-219-600-00-616			10/26/06	\$116.38
071197	11/21/06		HW	HEINEMANN	\$269.06
701356	09/29/06		TEXTBOOKS		\$269.06
	11-190-100-640-02-000			11/08/06	\$269.06
071198	11/21/06		MM7	HENRY SCHEIN, INC.	\$1,043.58
790214	07/01/06		HEALTH SUPPLIES		\$558.18
	11-999-213-600-00-610			10/27/06	\$558.18
790218	07/01/06		HEALTH SUPPLIES		\$485.40
	11-999-213-600-00-610			11/13/06	\$485.40
071199	11/21/06		N2	HERFF JONES, INC.	\$300.61
700868	08/10/06		BUDGET SUPPLIES-RADCLIFFE		\$300.61
	11-190-100-610-04-625			11/13/06	\$300.61

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071200	11/21/06		HESS	HESS CORPORATION	\$5,160.90
	701405	10/03/06	UTILITIES		\$5,160.90
		11-999-262-620-00-621		11/13/06	\$5,160.90
071201	11/21/06		hci	HIGHSMITH, INC.	\$2,563.89
	700875	08/10/06	BUDGET SUPPLIES-HIGH SCHOOL		\$1,572.69
		11-190-100-610-01-625		11/06/06	\$1,572.69
	701106	09/08/06	DVD/VCR-HS SCIENCE WING		\$991.20
		11-190-100-610-01-619		10/26/06	\$991.20
071202	11/21/06		HHT	HILL; HILLARY	\$140.41
	701455	10/10/06	WORKSHOP AND MILEAGE REIMBURSE		\$62.26
		11-999-223-500-00-581		10/27/06	\$62.26
	701724	10/30/06	MILEAGE AND WORKSHOP REIMBURSE		\$78.15
		11-999-223-500-00-581		11/13/06	\$46.15
		11-999-223-500-00-582		11/13/06	\$32.00
071203	11/21/06		HDC	HOME DEPOT CREDIT SERVICES	\$178.91
	700517	07/18/06	MAINTENANCE/REPAIR SUPPLIES		\$178.91
		11-999-261-610-00-000		11/13/06	\$178.91
071204	11/21/06		HMC	HOUGHTON MIFFLIN CO.	\$210.61
	701400	10/03/06	ITEMS REPLACED/CEILING COLLAPS		\$210.61
		12-999-400-450-07-000		10/31/06	\$210.61
71205	11/21/06		HMG	HOUGHTON MIFFLIN GREAT SOURCE	\$1,211.54
	701222	09/18/06	BOOK ORDER - GRADE 2		\$810.90
		11-190-100-640-07-000		10/27/06	\$810.90
	701319	09/26/06	RR TEACHING SUPPLIES		\$400.64
		11-204-100-640-00-000		10/27/06	\$400.64
071206	11/21/06		HSCT	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	\$350.00
	701263	09/20/06	ONLINE COURSE		\$350.00
		11-190-100-610-01-615		10/26/06	\$350.00
071207	11/21/06		PIT	IMAGISTICS INTERNATIONAL INC.	\$61.60
	700208	07/01/06	MAINTENANCE AGREEMENT		\$61.60
		11-999-262-420-00-422		10/26/06	\$61.60
071208	11/21/06		IMM1	IMMEDICENTER	\$538.00
	701675	10/25/06	HEALTH PURCH PRO SERVICES		\$379.00
		11-999-213-300-00-000		11/13/06	\$379.00
	701747	10/31/06	HEALTH PURCH PRO SERVICES		\$99.00
		11-999-213-300-00-000		11/08/06	\$99.00
	701776	11/02/06	HEALTH PURCH PRO SERVICES		\$60.00
		11-999-213-300-00-000		11/13/06	\$60.00
071209	11/21/06		INSF	INSTITUTE FOR EDUCATIONAL ACHIEVEMENT	\$9,464.00
	700077	07/01/06	TUITION NJ PRIV HANDICAP		\$4,056.00
		20-250-100-566-00-000		10/27/06	\$4,056.00
	700814	09/01/06	TUITION NJ PRIV HANDICAP		\$5,408.00
		11-999-100-566-00-000		11/08/06	\$5,408.00
071210	11/21/06		IFH	INSTITUTE FOR HUMANITIES	\$25.00
	701298	09/25/06	WORKSHOP		\$25.00
		11-999-223-500-00-582		10/26/06	\$25.00

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071211	11/21/06		IAI	INSTRUMENTATION ASSOCIATES,INC.	\$2,415.00
701287	09/22/06			HEARING SCREENING	\$2,415.00
	11-999-213-600-00-610			11/06/06	\$2,415.00
071212	11/21/06		IMS	INTERSTATE MUSIC SUPPLIES	\$1,394.45
701125	09/01/06			MUSIC - LINCOLN	\$137.62
	11-190-100-610-03-615			10/27/06	\$137.62
701128	09/11/06			MUSIC FRANKLIN	\$513.43
	11-190-100-610-02-615			10/26/06	\$513.43
701131	09/11/06			SPRING GARDEN MUSIC	\$156.12
	11-190-100-610-05-615			10/27/06	\$156.12
701146	09/12/06			MUSIC SUPPLIES-WASHINGTON	\$349.52
	11-190-100-610-06-615			10/26/06	\$349.52
701149	09/12/06			MUSIC SUPPLIES-YANTACAW	\$237.76
	11-190-100-610-07-615			10/26/06	\$237.76
071213	11/21/06		IPAR	IPARADIGMS LLC	\$2,434.40
700485	07/13/06			TURNITIN RENEWAL 2006-2007	\$2,434.40
	11-190-100-340-00-000			10/27/06	\$2,300.00
	11-999-222-500-00-531			10/27/06	\$134.40
071214	11/21/06		JAS	J A SEXAUER	\$482.75
701029	08/25/06			PLUMBING SUPPLIES HS	\$482.75
	11-999-261-610-01-000			10/26/06	\$482.75
071215	11/21/06		JWP	J W PEPPER & SON INC.	\$1,144.78
700348	07/03/06			CHOIR SUPPLIES	\$865.39
	11-190-100-610-01-615			10/26/06	\$865.39
701153	09/12/06			MUSIC SUPPLIES-RADCLIFFE	\$279.39
	11-190-100-610-04-615			11/06/06	\$279.39
071216	11/21/06		JT	JIMMY'S, INC.	\$3,160.00
701301	09/25/06			EXTRA/CURR TRIP	\$2,005.00
	11-999-270-512-00-000			11/06/06	\$1,700.00
	11-999-270-512-27-000			11/06/06	\$305.00
701467	10/06/06			ATHLETIC TRIP	\$305.00
	11-999-270-512-27-000			10/26/06	\$305.00
701502	10/11/06			EXTRA CURR. TRIP	\$850.00
	11-999-270-512-00-000			10/26/06	\$850.00
071217	11/21/06		VJJ	JOGANOW, VIKTOR J.	\$1,250.00
701758	11/01/06			MENTORING PAYMENT	\$1,250.00
	11-999-223-320-00-000			11/15/06	\$1,250.00
071218	11/21/06		JAE	JOHN A. EARL, INC.	\$777.28
700954	08/14/06			CUSTODIAL SUPPLIES	\$777.28
	11-999-262-610-18-000			11/06/06	\$777.28
071219	11/21/06		JSI	JOHN SIMON INSTRUMENT CO.	\$7,800.00
700873	08/10/06			BUDGET SUPPLIES-FRANKLIN	\$7,800.00
	11-190-100-610-02-625			10/26/06	\$7,800.00
071220	11/21/06		JOTS	JOHNNY ON THE SPOT	\$120.51
700134	07/03/06			RENT-A-JOHN	\$120.51
	11-999-270-593-31-000			11/13/06	\$120.51

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071221	11/21/06		JKE	JOSEPH KARG ENTERPRISES	\$530.00
701431	10/04/06			LAMINATOR FILM EXPENSE	\$350.00
	11-190-100-610-07-615				\$350.00
				10/27/06	
701500	10/16/06			LAMINATOR REPAIR	\$180.00
	11-999-262-420-00-422				\$180.00
				11/08/06	
071222	11/21/06		JRI	JOSEPH RICCIARDI INC.	\$71.70
701103	09/08/06			REPAIR SUPPLIES/DISTRICT WIDE	\$71.70
	11-999-261-610-00-000				\$71.70
				11/13/06	
071223	11/21/06		JP1	JOSEPH'S PHOTOGRAPHERS	\$240.00
701497	10/16/06			LANYARDS FOR STUDENTS	\$240.00
	11-999-240-800-01-891				\$240.00
				11/06/06	
071224	11/21/06		JUA1	JUDRICH ASSOCIATES	\$3,450.00
700622	07/03/06			LEASE VEHICLE LOT	\$3,450.00
	11-999-262-441-31-000				\$1,725.00
	11-999-262-441-31-000				\$1,725.00
				11/13/06	
				11/06/06	
071225	11/21/06		JP2	JUST PARTIES	\$863.50
701174	09/13/06			SUPPLIES - ALL SPORTS	\$863.50
	11-402-100-600-70-610				\$863.50
				10/26/06	
071226	11/21/06		K&J	K & J ACCESSORIES, INC.	\$550.00
701560	10/06/06			MAINTENANCE C/S-DISTRICT WIDE	\$550.00
	11-999-261-420-00-423				\$550.00
				11/06/06	
071227	11/21/06		NEBE	KDDSI - NEW BEGINNINGS	\$19,779.46
700820	09/01/06			TUITION NJ PRIV HANDICAP	\$19,779.46
	11-999-100-566-00-000				\$19,779.46
				10/31/06	
071228	11/21/06		KEEL	KEHR, MA, LDTC; ELYSE	\$350.00
701746	10/31/06			HEALTH PURCH PRO SERVICES	\$350.00
	11-999-213-300-00-000				\$350.00
				11/08/06	
071229	11/21/06		KB1	KILLER BEE	\$388.50
700599	07/20/06			GIRLS TENNIS SUPPLIES	\$388.50
	11-402-100-600-88-610				\$388.50
				11/06/06	
071230	11/21/06		LLC	LAKEVIEW LEARNING CENTER	\$3,268.95
700816	09/01/06			TUITION NJ PRIV HANDICAP	\$3,268.95
	11-999-100-566-00-000				\$3,268.95
				10/26/06	
071231	11/21/06		LASU	LANDSCAPE SUPPLY, INC.	\$32.00
701523	10/10/06			GROUPS SUPPLIES	\$32.00
	11-190-100-610-01-615				\$32.00
				10/31/06	
071232	11/21/06		LPC	LERNER PUBLICATIONS CO.	\$629.46
701275	09/21/06			LIBRARY BOOKS-FRANKLIN	\$629.46
	11-999-222-600-02-611				\$629.46
				10/27/06	
071233	11/21/06		LVC	LIBRARY VIDEO CO.	\$46.90
700007	07/03/06			AV SUPPLIES - FRANKLIN	\$46.90
	11-999-222-600-02-613				\$46.90
				11/06/06	
071234	11/21/06		LFT	LITTLE FALLS TROPHY	\$46.00
701453	10/10/06			TROPHY	\$46.00
	11-190-100-800-01-891				\$46.00
				11/13/06	

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071235	11/21/06		LOWE LOWES		\$410.70
700511	07/18/06		MAINTENANCE/REPAIR SUPPLIES		\$170.67
	11-999-261-610-00-000			11/13/06	\$170.67
701695	10/24/06		REPAIR SUPPLIES		\$240.03
	11-999-261-610-00-000			11/08/06	\$179.59
	11-999-262-610-20-000			11/08/06	\$60.44
071236	11/21/06		LRP LRP PUBLICATIONS		\$265.00
701172	09/13/06		SUPT OFFICE SUPPLIES		\$265.00
	11-999-230-600-17-616			10/26/06	\$265.00
071237	11/21/06		LUX LUXURY FLOORS		\$2,347.00
700842	08/09/06		OFFICE FLOORING		\$2,347.00
	11-999-261-610-06-000			11/06/06	\$2,347.00
071238	11/21/06		MPC2 MACIE PUBLISHING COMPANY		\$398.75
701148	09/12/06		MUSIC SUPPLIES-WASHINGTON		\$398.75
	11-190-100-610-06-615			10/26/06	\$398.75
071239	11/21/06		MMS MACMILLAN MCGRAW HILL SCHOOL DIVISION		\$432.82
700169	07/03/06		RESOURCE TEACHING SUPPLIES		\$432.82
	11-213-100-610-00-615			10/27/06	\$432.82
071240	11/21/06		MAJ MAJESTIC LOCK COMPANY		\$1,579.37
700710	07/26/06		DOORS DW		\$1,456.00
	11-999-261-610-07-000			10/26/06	\$1,456.00
701526	10/12/06		REPAIR SUPPLIES		\$55.62
	11-999-261-610-00-000			10/30/06	\$55.62
701547	10/04/06		REPAIR SUPPLIES		\$67.75
	11-999-261-610-00-000			10/30/06	\$67.75
071241	11/21/06		MASC MASON CREST		\$42.42
701271	09/21/06		LIBRARY BOOKS-FRANKLIN		\$42.42
	11-999-222-600-02-611			11/08/06	\$42.42
071242	11/21/06		MAY MAYER-JOHNSON LLC		\$1,014.00
701296	09/25/06		LLD TEXTBOOKS		\$1,014.00
	11-204-100-640-00-000			10/26/06	\$1,014.00
071243	11/21/06		MHP1 MCGRAW-HILL EDUCATION		\$23,022.50
700187	07/03/06		RESOURCE TEACHING SUPPLIES		\$348.49
	11-213-100-610-00-615			10/26/06	\$348.49
700379	07/03/06		TEACHING SUPPLIES		\$7,104.87
	11-190-100-610-01-615			10/26/06	\$7,104.87
700476	07/13/06		TEACHING SUPPLIES		\$107.93
	11-190-100-610-01-615			10/26/06	\$107.93
700644	07/24/06		TEACHING SUPPLIES-SPG GARDEN		\$13,738.13
	11-190-100-610-05-615			10/27/06	\$13,738.13
701388	10/02/06		ITEMS REPLACED/CEILING COLLAPS		\$402.26
	12-999-400-450-07-000			10/31/06	\$402.26
701406	10/03/06		INSTRUCTIONAL SUPPLIES		\$216.58
	11-190-100-610-06-615			11/06/06	\$216.58
701456	10/10/06		WORKBOOK ORDER		\$1,104.24
	11-190-100-610-03-615			11/08/06	\$1,104.24

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071244	11/21/06			MIMC MCQUADE; MICHAEL	\$100.00
701391	10/10/06			GARDEN STATE COACHES CLINIC	\$100.00
	11-402-100-800-85-891			10/27/06	\$100.00
071245	11/21/06			MEDC MEDIA CONSULTANTS	\$1,000.00
701338	09/28/06			SERVICE ON AV EQUIPMENT	\$1,000.00
	11-190-100-500-00-422			11/08/06	\$1,000.00
071246	11/21/06			MS3 MEDICINE SHOPPE	\$120.00
701666	10/24/06			CAT SUPPLIES - NURSE	\$120.00
	11-190-100-610-09-615			10/30/06	\$120.00
071247	11/21/06			MS7 MIDLAND SCHOOL	\$3,084.80
700817	09/01/06			TUITION NJ PRIV HANDICAP	\$3,084.80
	11-999-100-566-00-000			11/06/06	\$3,084.80
071248	11/21/06			MCD MINOLTA CORPORATION	\$194.04
700591	07/01/06			MAINTENANCE AGREEMENT	\$194.04
	11-999-262-420-00-422			10/26/06	\$194.04
071249	11/21/06			MSU1 MONTCLAIR STATE UNIVERSITY	\$14,256.00
700818	09/01/06			TUITION NJ DISTRICTS - SPECIAL	\$14,256.00
	20-250-100-566-00-000			11/06/06	\$14,256.00
071250	11/21/06			MUJC MORRIS UNION JOINTURE COMMISSION	\$6,782.60
700819	09/01/06			TUITION NJ DISTRICTS-SPECIAL	\$6,782.60
	11-999-100-562-00-000			11/13/06	\$6,782.60
071251	11/21/06			MENC MUSIC EDUCATORS NATIONAL CONFERENCE	\$594.00
701199	09/14/06			MEMBERSHIP	\$594.00
	11-190-100-610-01-615			10/27/06	\$594.00
071252	11/21/06			MIM MUSIC IN MOTION	\$105.25
701151	09/12/06			MUSIC SUPPLIES-YANTACAW	\$105.25
	11-190-100-610-07-615			11/08/06	\$105.25
071253	11/21/06			MS2 MUSIC SHOP	\$2,507.90
700521	07/18/06			INSTRUMENT REPAIR-HIGH SCHOOL	\$1,010.25
	11-190-100-500-00-422			11/08/06	\$1,010.25
700522	07/18/06			INSTRUMENT REPAIRS-FRANKLIN	\$1,005.25
	11-190-100-500-00-422			11/08/06	\$1,005.25
700523	07/18/06			INSTRUMENT REPAIRS-LINCOLN	\$171.50
	11-190-100-500-00-422			11/08/06	\$171.50
700524	07/18/06			INSTRUMENT REPAIR-RADCLIFFE	\$77.40
	11-190-100-500-00-422			11/08/06	\$77.40
700525	07/18/06			INSTRUMENT REPAIR-SPRING GRDN	\$30.00
	11-190-100-500-00-422			11/08/06	\$30.00
700527	07/18/06			INSTRUMENT REPAIR-WASHINGTON	\$65.00
	11-190-100-500-00-422			11/08/06	\$65.00
700528	07/18/06			INSTRUMENT REPAIR-YANTACAW	\$115.00
	11-190-100-500-00-422			11/08/06	\$115.00
701496	10/16/06			REPAIRS HIGH SCHOOL	\$27.50
	11-190-100-500-00-422			11/08/06	\$27.50
701702	10/26/06			INSTRUMENT REPAIR-FRANKLIN	\$6.00
	11-190-100-500-00-422			11/13/06	\$6.00

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071254	11/21/06		MS6	MUSIC SHOP	\$133.00
701365	10/02/06		REPAIRS HIGH SCHOOL		\$133.00
	11-190-100-800-01-891			10/30/06	\$133.00
071255	11/21/06		MT	MUSIC TIME INC.	\$1,606.66
701123	09/01/06		MUSIC - LINCOLN		\$258.83
	11-190-100-610-03-615			10/26/06	\$258.83
701126	09/01/06		MUSIC LINCOLN		\$219.94
	11-190-100-610-03-615			10/31/06	\$219.94
701129	09/01/06		FRANKLIN MUSIC		\$692.38
	11-190-100-610-02-615			10/27/06	\$692.38
701133	09/11/06		SPRING GARDEN MUSIC		\$253.41
	11-190-100-610-05-615			10/26/06	\$253.41
701154	09/12/06		MUSIC SUPPLIES-RADCLIFFE		\$182.10
	11-190-100-610-04-615			11/06/06	\$182.10
071256	11/21/06		NJM	N.J. MATHEMATICS LEAGUE	\$75.00
701704	10/26/06		MATH LEAGUE		\$75.00
	11-190-100-610-01-615			11/08/06	\$75.00
071257	11/21/06		NASC	NASCO	\$3,708.00
790167	07/01/06		FAMILY/CONSUMER SCIENCE		\$817.84
	11-190-100-610-01-615			11/06/06	\$817.84
790171	07/01/06		FINE ART SUPPLIES		\$212.96
	11-190-100-610-02-615			11/06/06	\$212.96
790198	07/01/06		FINE ART SUPPLIES		\$779.09
	11-190-100-610-04-615			10/26/06	\$779.09
790258	07/01/06		SCIENCE SUPPLIES		\$254.05
	11-190-100-610-02-615			10/26/06	\$254.05
790264	07/01/06		SCIENCE SUPPLIES		\$30.00
	11-190-100-610-01-615			10/26/06	\$30.00
790267	07/01/06		SCIENCE SUPPLIES		\$965.80
	11-190-100-610-01-615			10/26/06	\$965.80
790281	07/01/06		SCIENCE SUPPLIES		\$100.67
	11-190-100-610-01-615			10/26/06	\$100.67
790291	07/01/06		SCIENCE SUPPLIES		\$78.62
	11-190-100-610-01-615			10/26/06	\$78.62
790296	07/01/06		SCIENCE SUPPLIES		\$40.54
	11-190-100-610-01-615			10/26/06	\$40.54
790303	07/01/06		SCIENCE SUPPLIES		\$428.43
	11-190-100-610-01-615			10/26/06	\$428.43
071258	11/21/06		NAV	NATIONAL AUDIO VISUAL SUPPLY	\$3,020.70
700979	08/17/06		2006-07 BUDGET ORDER-FRANKLIN		\$3,020.70
	11-999-222-600-02-625			10/26/06	\$3,020.70
071259	11/21/06		NEMC	NATIONAL EDUCATIONAL MUSIC CO.	\$2,199.00
700945	08/15/06		BUDGET SUPPLIES-WASH. MUSIC		\$2,199.00
	12-130-100-730-06-731			11/08/06	\$2,199.00
071260	11/21/06		NEMF	NATIONAL ELECTRIC MOTOR REPAIR CO.	\$283.42
701465	10/10/06		REPAIR SUPPLIES-SPRING GARDEN		\$283.42
	11-999-261-610-05-000			11/13/06	\$283.42

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071261	11/21/06			NGS2 NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	\$686.56
700716	08/02/06		SS TEXTBOOKS FRANKLIN		\$686.56
	11-190-100-640-02-000			10/27/06	\$686.56
071262	11/21/06			NBED NBOE EXT DAY PETTY CASH/M.CERVASIO	\$447.78
701821	11/07/06		REPLENISH PETTY CASH		\$447.78
	55-990-320-600-00-616			11/13/06	\$285.55
	55-990-320-600-00-620			11/13/06	\$28.06
	55-990-320-890-00-000			11/13/06	\$134.17
071263	11/21/06			NYB NEW YORK BLACKBOARD OF NJ INC.	\$807.20
700728	08/03/06		REPAIR SUPPLIES-DISTRICT WIDE		\$807.20
	11-999-261-610-00-000			10/26/06	\$807.20
071264	11/21/06			NL NEWARK LIGHT CO.	\$1,871.64
701335	09/11/06		MAINTENANCE/REPAIR SUPPLIES		\$962.43
	11-999-261-610-00-000			11/13/06	\$962.43
701413	09/08/06		REPAIR SUPPLIES - DIST. WIDE		\$660.68
	11-999-261-610-00-000			10/26/06	\$227.97
	11-999-262-610-20-000			10/26/06	\$432.71
701418	09/27/06		REPAIR SUPPLIES-S.GARDEN		\$248.53
	11-999-261-610-05-000			10/26/06	\$248.53
071265	11/21/06			NBC1 NEWBRIDGE EDUCATIONAL PUB.	\$1,814.34
700371	07/01/06		TEACHING SUPPLIES		\$1,814.34
	11-190-100-610-04-615			11/06/06	\$1,814.34
071266	11/21/06			NEX NEXTEL COMMUNICATIONS	\$2,017.07
700120	07/03/06		DISTRICT WIDE CELL PHONE SER.		\$2,017.07
	11-999-230-530-16-531			10/31/06	\$1,897.08
	55-990-320-530-00-000			10/31/06	\$119.99
071267	11/21/06			NFC1 NFCA	\$225.00
701460	10/10/06		SOFTBALL CLINIC		\$225.00
	11-402-100-800-87-891			11/08/06	\$225.00
071268	11/21/06			SN NICASTRO; SUSAN	\$561.00
700669	07/27/06		PARENT CONTRACT - TRANSPORT		\$561.00
	11-999-270-514-00-000			11/06/06	\$561.00
071269	11/21/06			NJA8 NJAPIE	\$400.00
700107	07/03/06		PUBLICATION RENEWAL-J. ZARRA		\$400.00
	11-999-230-600-17-616			11/06/06	\$400.00
071270	11/21/06			EMA2 NJASL	\$244.00
701267	09/21/06		CONFERENCE-FRANKLIN		\$122.00
	11-999-223-500-00-582			11/08/06	\$122.00
701352	09/29/06		CONFERENCE REGISTRATION		\$122.00
	11-999-223-500-00-582			10/26/06	\$122.00
071271	11/21/06			NJD NJDOT	\$525.00
701555	10/20/06		STATE BUS INSPECTION		\$500.00
	11-999-270-890-00-000			10/26/06	\$75.00
	11-999-270-890-10-000			10/26/06	\$425.00
701700	10/25/06		BUS INSPECTION		\$25.00
	11-999-270-890-10-000			11/06/06	\$25.00

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071272	11/21/06			NJCC NJSCA GOLF COACHES CLINIC	\$160.00
701447	10/10/06			NJSCA GOLF COACHES CLINIC	\$160.00
	11-402-100-800-74-891			11/13/06	\$160.00
071273	11/21/06			NJ9 NJSIAA	\$80.00
701755	11/01/06			AWARD OF HONOR LUNCHEON	\$80.00
	11-402-100-800-70-891			11/13/06	\$80.00
071274	11/21/06			NJSI NJSIAA	\$40.00
701697	10/26/06			ATHLETIC TRAINER'S CLINIC	\$40.00
	11-402-100-600-70-617			11/14/06	\$40.00
071275	11/21/06			NNJI NNJIL	\$475.00
701505	10/17/06			NNJIL BANQUET	\$475.00
	11-402-100-600-70-610			11/08/06	\$475.00
071276	11/21/06			NSRC NORFOLK SOUTHERN RAILWAY CO.	\$1,700.00
701716	10/30/06			PARKING LEASE	\$1,200.00
	11-999-262-441-30-000			11/14/06	\$1,200.00
701723	10/30/06			PARKING LEASE	\$500.00
	11-999-262-441-30-000			11/14/06	\$500.00
071277	11/21/06			NHA NORTH HUDSON ACADEMY	\$8,099.68
700822	09/01/06			TUITION NJ PRIV HANDICAP	\$8,099.68
	11-999-100-566-00-000			11/06/06	\$8,099.68
071278	11/21/06			NJN1 NORTH JERSEY MEDIA GROUP INC.	\$47.30
701537	10/12/06			CENTRAL SVC. LEGAL ADVERTISING	\$47.30
	11-999-251-592-00-000			10/30/06	\$47.30
071279	11/21/06			CMHS NORTHWEST ESSEX COMMUNITY	\$3,865.12
700823	09/01/06			TUITION NJ PRIV HANDICAP	\$3,865.12
	11-999-100-566-00-000			10/26/06	\$3,865.12
071280	11/21/06			PDI NOVACOPY OF TEXAS LLC	\$69.41
700057	07/01/06			MAINTENANCE AGREEMENT	\$69.41
	11-999-262-420-00-422			10/31/06	\$69.41
071281	11/21/06			NHC NUTLEY HEATING & COOLING SUPPLY CO.	\$67.66
701556	10/12/06			REPAIR SUPPLIES - HIGH SCHOOL	\$59.84
	11-999-261-610-01-000			10/31/06	\$59.84
701730	10/20/06			REPAIR SUPPLIES	\$7.82
	11-999-261-610-00-000			11/08/06	\$7.82
071282	11/21/06			NKG NUTLEY KEY & GLASS	\$320.25
701541	10/05/06			REPAIR SUPPLIES	\$197.00
	11-999-261-610-00-000			11/06/06	\$112.00
	11-999-261-610-03-000			11/06/06	\$85.00
701558	10/10/06			REPAIR SUPPLIES-WASHINGTON	\$75.00
	11-999-261-610-06-000			10/31/06	\$75.00
701736	10/13/06			CUSTODIAL SUPPLIES	\$48.25
	11-999-262-610-18-000			11/08/06	\$48.25
071283	11/21/06			NMB NUTLEY MUSIC BOOSTERS	\$60.00
701568	10/23/06			BOARD MEMBERS EXPENSES	\$60.00
	11-999-230-890-16-000			10/26/06	\$60.00

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071284	11/21/06		NSR	NUTLEY SHOP-RITE, INC.	\$3,434.05
700624	07/03/06	2006-07	SUPPLIES		\$2,144.34
	11-190-100-610-01-615			11/14/06	\$1,966.19
	11-999-230-600-16-616			11/14/06	\$178.15
701361	10/02/06		FOOD TO HOST OPENING FB GAME		\$319.49
	11-402-100-600-70-610			10/26/06	\$319.49
701511	10/17/06		C.A.T. SUPPLIES		\$72.50
	11-190-100-610-09-615			11/06/06	\$72.50
701536	10/13/06		AA SUPPLIES - ALL SPORTS		\$358.80
	11-402-100-600-70-610			10/30/06	\$358.80
701559	10/17/06		NURSE SUPPLIES - TISSUES		\$504.00
	11-999-213-600-00-610			10/30/06	\$504.00
701668	10/24/06		CAT SUPPLIES		\$34.92
	11-190-100-610-09-615			11/06/06	\$34.92
071285	11/21/06		OLD1	OLD NATIONAL	\$1,810.00
700209	07/01/06		LEASE AGREEMENT		\$1,325.00
	11-999-240-500-03-440			10/26/06	\$441.66
	11-999-240-500-04-440			10/26/06	\$441.67
	11-999-240-500-06-440			10/26/06	\$441.67
700303	07/01/06		LEASE AGREEMENT		\$485.00
	11-999-240-500-04-440			10/26/06	\$485.00
071286	11/21/06		OWS	OMNI WASTE SERVICES	\$5,464.02
700625	07/03/06		REFUSE REMOVAL		\$5,464.02
	11-999-262-420-00-421			11/13/06	\$5,464.02
071287	11/21/06		ONE1	ONE-800-DRY CLEAN	\$106.70
701682	10/25/06		UNIFORMS		\$106.70
	11-190-100-800-01-891			11/06/06	\$106.70
071288	11/21/06		ORBI	ORBIS SOFTWARE	\$18.00
701355	09/29/06		EASY GRADE PRO UPGRADE		\$18.00
	11-190-100-610-01-619			10/27/06	\$18.00
071289	11/21/06		OTC	ORIENTAL TRADING CO,INC.	\$142.55
701081	09/06/06		CAT SUPPLIES		\$142.55
	11-190-100-610-09-615			10/26/06	\$142.55
071290	11/21/06		CIPA	PALLEY; CINDY	\$2,602.60
701162	09/11/06		OCCUPATIONAL THERAPY		\$2,602.60
	11-999-216-320-29-000			11/13/06	\$2,602.60
071291	11/21/06		PALS	PALOS SPORTS, INC.	\$179.09
700870	08/10/06		BUDGET SUPPLIES-RADCLIFFE		\$179.09
	11-190-100-610-04-625			11/06/06	\$179.09
071292	11/21/06		PSI1	PANASONIC DOCUMENT IMAGING SYSTEMS	\$69.41
700056	07/01/06		MAINTENANCE AGREEMENT		\$69.41
	11-999-262-420-00-422			10/31/06	\$69.41
071293	11/21/06		PASC	PARA SCIENTIFIC CO.	\$260.05
790259	07/01/06		SCIENCE SUPPLIES		\$8.70
	11-190-100-610-01-615			10/26/06	\$8.70
790270	07/01/06		SCIENCE SUPPLIES		\$94.80
	11-190-100-610-01-615			10/26/06	\$94.80

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071293	11/21/06			PASC PARA SCIENTIFIC CO.	\$260.05
790287	07/01/06		SCIENCE SUPPLIES		\$126.40
	11-190-100-610-01-615			10/26/06	\$126.40
790297	07/01/06		SCIENCE SUPPLIES		\$30.15
	11-190-100-610-01-615			10/26/06	\$30.15
071294	11/21/06			CPC2 PASSAIC COUNTY ELKS CEREBRAL PALSY CEI	\$13,806.65
700824	09/01/06		TUITION NJ PRIV HANDICAP		\$13,806.65
	11-999-100-566-00-000			10/26/06	\$5,020.60
	11-999-100-566-00-000			10/27/06	\$4,267.51
	11-999-100-566-00-000			11/13/06	\$4,518.54
071295	11/21/06			PAMP PASSAIC METAL & BUILDING SUPPLIES CO.	\$480.00
701183	09/14/06		TEACHING SUPPLIES		\$480.00
	11-190-100-610-01-615			11/13/06	\$480.00
071296	11/21/06			SP13 PASTENA; SILVIO	\$111.87
701749	10/31/06		TRIP EXPENSES		\$111.87
	11-999-270-890-00-000			11/06/06	\$111.87
071297	11/21/06			PE3 PEARSON EDUCATION	\$5,964.11
700248	07/03/06		MUSIC SUPPLIES		\$4,085.53
	11-190-100-640-06-000			10/31/06	\$4,085.53
700378	07/03/06		TEACHING SUPPLIES		\$1,717.06
	11-190-100-610-01-615			10/26/06	\$1,717.06
701389	10/03/06		SUPPLIES TITLE III		\$161.52
	20-243-100-610-30-000			10/27/06	\$161.52
071298	11/21/06			PEAR PEARSON EDUCATION	\$9,295.06
700373	07/01/06		TEACHING SUPPLIES		\$9,080.88
	11-190-100-610-04-615			11/06/06	\$9,080.88
701257	09/20/06		TEXTBOOKS		\$214.18
	11-190-100-640-02-000			11/13/06	\$214.18
071299	11/21/06			PLC1 PERFECTION LEARNING CORP.	\$1,851.98
700104	07/03/06		TEXTBOOKS		\$1,851.98
	11-190-100-640-02-000			11/14/06	\$1,851.98
071300	11/21/06			PEBE PERFORM BETTER	\$544.50
700734	08/03/06		VOLLEYBALL BUDGET SUPPLIES		\$544.50
	11-402-100-600-89-610			10/27/06	\$544.50
071301	11/21/06			PBB PERMA-BOUND BOOKS	\$156.30
700285	07/03/06		TEXTBOOKS		\$156.30
	11-190-100-640-01-000			10/26/06	\$156.30
071302	11/21/06			PTF PERSONAL TOUCH FLORIST	\$120.00
700626	07/21/06		2006-07 SUPPLIES		\$120.00
	11-999-230-890-16-000			11/13/06	\$60.00
	11-999-230-890-16-000			11/06/06	\$60.00
071303	11/21/06			JPE PETERS; JANINE	\$450.00
701384	10/02/06		TUITION REIMBURSEMENT		\$450.00
	11-999-291-280-00-000			10/27/06	\$450.00
071304	11/21/06			PD4 PETE'S DELI	\$699.70
700957	08/16/06		BOARD MEMBERS EXPENSES		\$699.70
	11-999-230-890-16-000			11/06/06	\$699.70

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071305	11/21/06		PHZO PHILADELPHIA ZOO		\$50.00
701305	09/26/06		DEPOSIT - 5TH GRADE TRIP		\$50.00
	11-190-100-800-07-891			11/06/06	\$50.00
071306	11/21/06		PLC2 PHOENIX LEARNING CENTER		\$79,826.96
700825	09/01/06		TUITION NJ PRIV HANDICAP		\$79,826.96
	20-250-100-566-00-000			11/06/06	\$79,826.96
071307	11/21/06		PLAS PLASTINE; JAMES		\$3,510.00
701242	09/19/06		PROFESSIONAL SERVICES RENDERED		\$3,510.00
	11-999-252-500-00-596			11/14/06	\$3,510.00
071308	11/21/06		PMK1 PMK GROUP		\$7,000.00
701831	11/12/06		ASBESTOS SURVEY-YANTACAW		\$7,000.00
	12-999-400-450-07-000			11/13/06	\$7,000.00
071309	11/21/06		PRI POLK, CHRISTINE		\$1,215.75
701464	10/11/06		WORKSHOP EXPENSE		\$1,215.75
	11-999-223-500-00-582			10/27/06	\$595.00
	11-999-223-500-00-583			10/27/06	\$620.75
071310	11/21/06		PT PRINTING TECHNIQUES		\$1,170.00
701506	10/17/06		PAR/STUDENT ATH. HANDBOOK 2006		\$885.00
	11-402-100-600-70-617			11/06/06	\$885.00
701507	10/17/06		ATH HANDBOOK COACH POL/PROC		\$285.00
	11-402-100-600-70-610			11/06/06	\$285.00
71311	11/21/06		PSW PRO SECURITY WAREHOUSE		\$2,209.52
701353	09/29/06		WP VANDAL PROOF DOME CAMERA		\$2,209.52
	20-000-100-800-01-090			10/27/06	\$2,209.52
071312	11/21/06		PESI PROFESSIONAL EDUCATION SERVICES, INC.		\$973.44
701533	10/18/06		HI PURCH PRO ED SERVICES		\$270.40
	11-150-100-320-00-000			11/13/06	\$270.40
701735	10/31/06		HI PURCH PRO ED SERVICES		\$703.04
	11-150-100-320-00-000			11/14/06	\$703.04
071313	11/21/06		PRPA PROGRAMERS PARADISE, INC.		\$340.59
701354	09/29/06		OFFICE MAC PRO 2004-HS HISTORY		\$340.59
	11-190-100-610-01-619			10/27/06	\$340.59
071314	11/21/06		PSE PUBLIC SERVICE ELECTRIC & GAS CO.		\$35,964.82
700627	07/03/06		2206-07 SCHOOL YEAR		\$35,964.82
	11-999-262-620-00-621			11/13/06	\$2,181.47
	11-999-262-620-00-623			11/13/06	\$33,783.35
071315	11/21/06		RRSG R & R TROPHY & SPORTING GOODS		\$178.12
700598	07/20/06		TENNIS BUDGET SUPPLIES		\$178.12
	11-402-100-600-88-610			10/27/06	\$178.12
071316	11/21/06		RALL RALLY EDUCATION		\$678.70
700324	07/01/06		TEXTBOOKS - RADCLIFFE		\$678.70
	11-190-100-640-04-000			11/08/06	\$678.70
71317	11/21/06		RGS REALLY GOOD STUFF		\$43.30
701398	10/03/06		ITEMS REPLACED/CEILING COLLAPS		\$43.30
	12-999-400-450-07-000			10/26/06	\$43.30

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071318	11/21/06		RB5	RECORDED BOOKS,INC.	\$78.48
701390	10/03/06		SUPPLIES TITLE III		\$78.48
	20-243-100-610-30-000			11/06/06	\$78.48
071319	11/21/06		RICK	RICKARD REHABILITATION SERVICES, INC.	\$248.00
701488	10/13/06		SRS PURCH PRO/ED SERVICES		\$248.00
	11-999-216-320-29-000			10/27/06	\$248.00
071320	11/21/06		RR	RUGG'S RECOMMENDATIONS	\$227.95
701181	09/14/06		WORKSHOP		\$198.00
	11-999-223-500-00-582			10/26/06	\$198.00
701195	09/14/06		REFERENCE BOOKS		\$29.95
	11-999-218-600-00-616			10/26/06	\$29.95
071321	11/21/06		RUST	RUSTY'S PIANO/ORGAN CO.	\$665.00
700628	07/21/06		PIANO TUNING 2006-07		\$665.00
	11-190-100-500-00-422			11/13/06	\$665.00
071322	11/21/06		RU1	RUTGERS UNIVERSITY	\$195.00
701408	10/04/06		PROFESSIONAL DEV CONF EXPENSE		\$195.00
	11-999-223-500-00-582			10/26/06	\$195.00
071323	11/21/06		SHUN	S & H UNIFORM CORPORATION	\$155.04
700965	08/16/06		UNIFORM ORDER		\$155.04
	50-910-310-290-00-299			11/13/06	\$155.04
071324	11/21/06		SSA	S & S WORLDWIDE	\$2,668.83
701026	08/24/06		EXT DAY SCHOOL SUPPLIES		\$1,964.58
	55-990-320-600-00-616			10/26/06	\$1,964.58
701276	09/21/06		EXT DAY SCHOOL SUPPLIES		\$704.25
	55-990-320-600-00-616			10/26/06	\$704.25
071325	11/21/06		SAGE	SAGEBRUSH CORPORATION	\$3,465.00
701619	10/24/06		INFOCENTRE SUPPORT 2006-2007		\$3,465.00
	11-999-222-300-00-000			11/13/06	\$3,465.00
071326	11/21/06		SAC	SAX ARTS & CRAFTS	\$8,162.02
790169	07/01/06		FINE ART SUPPLIES		\$1,294.14
	11-190-100-610-02-615			10/26/06	\$1,294.14
790173	07/01/06		FINE ART SUPPLIES		\$2,131.47
	11-190-100-610-02-615			10/26/06	\$2,131.47
790183	07/01/06		FINE ART SUPPLIES		\$284.76
	11-190-100-610-01-615			11/06/06	\$284.76
790195	07/01/06		FINE ART SUPPLIES		\$4,451.65
	11-190-100-610-04-615			10/26/06	\$4,451.65
071327	11/21/06		S	SCHOLASTIC MAGAZINES	\$2,770.95
700607	07/21/06		TEACHING SUPPLIES-FRANKLIN		\$767.63
	11-190-100-610-02-615			11/08/06	\$767.63
700613	07/21/06		TEACHING SUPPLIES - YANTACAW		\$1,804.45
	11-190-100-610-07-615			10/30/06	\$1,804.45
701254	09/20/06		RR TEACHING SUPPLIES		\$117.07
	11-213-100-610-00-615			11/13/06	\$117.07
701767	10/02/06		SCHOLASTIC NEWS - GRADE 4		\$81.80
	11-190-100-610-06-615			11/13/06	\$81.80

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71328	11/21/06		SN2	SCHOLASTIC, INC.	\$216.91
701041	08/28/06			INTERACTIVE PHONICS	\$216.91
	20-242-100-610-40-300			10/26/06	\$19.69
	20-244-100-610-40-300			10/26/06	\$197.22
071329	11/21/06	11/21/06	00.0	\$ Multi Stub Void	\$0.00
	- - - - -				\$0.00
071330	11/21/06	11/21/06	00.0	\$ Multi Stub Void	\$0.00
	- - - - -				\$0.00
071331	11/21/06	11/21/06	00.0	\$ Multi Stub Void	\$0.00
	- - - - -				\$0.00
071332	11/21/06	11/21/06	00.0	\$ Multi Stub Void	\$0.00
	- - - - -				\$0.00
071333	11/21/06	11/21/06	00.0	\$ Multi Stub Void	\$0.00
	- - - - -				\$0.00
071334	11/21/06		SPC	SCHOOL SPECIALTY INC	\$39,021.52
603478	06/13/06			FRANKLIN SCHOOL REF.	\$12,652.20
	30-999-404-610-00-000			10/30/06	\$12,652.20
700023	07/03/06			INSTRUCTIONAL SUPP-FRANKLIN	\$2,579.00
	11-190-100-610-02-625			10/31/06	\$2,579.00
700039	07/03/06			BUSINESS OFFICE SUPPLIES	\$73.05
	11-999-251-600-00-616			10/27/06	\$73.05
700383	07/01/06			TEACHING SUPPLIES	\$329.70
	11-190-100-610-04-615			10/26/06	\$329.70
700864	08/10/06			BUDGET SUPPLIES-SP. GARDEN	\$146.13
	11-190-100-610-05-615			10/27/06	\$146.13
700884	08/10/06			2006-2007 ENVELOPE ORDER	\$64.00
	11-999-240-600-01-616			10/30/06	\$64.00
701563	10/20/06			EXT DAY SCHOOL SUPPLIES	\$288.12
	55-990-320-600-00-616			11/08/06	\$288.12
790015	07/01/06			GENERAL CLASSROOM SUPPLIES	\$101.52
	11-240-100-610-00-615			11/06/06	\$101.52
790023	07/01/06			GENERAL CLASSROOM SUPPLIES	\$321.65
	11-999-222-600-01-613			10/30/06	\$321.65
790033	07/01/06			GENERAL CLASSROOM SUPPLIES	\$2,684.29
	11-190-100-610-01-615			11/06/06	\$2,684.29
790034	07/01/06			GENERAL CLASSROOM SUPPLIES	\$2,237.13
	11-190-100-610-01-615			10/26/06	\$2,237.13
790039	07/01/06			GENERAL CLASSROOM SUPPLIES	\$780.77
	11-190-100-610-04-615			10/27/06	\$780.77
790040	07/01/06			GENERAL CLASSROOM SUPPLIES	\$1,080.10
	11-190-100-610-04-615			10/26/06	\$1,080.10
790041	07/01/06			GENERAL CLASSROOM SUPPLIES	\$617.14
	11-190-100-610-04-615			10/26/06	\$617.14

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071334	11/21/06		SPC	SCHOOL SPECIALTY INC	\$39,021.52
790042	07/01/06		GENERAL CLASSROOM SUPPLIES		\$151.68
	11-190-100-610-04-615			10/26/06	\$151.68
790043	07/01/06		GENERAL CLASSROOM SUPPLIES		\$48.09
	11-190-100-610-04-615			10/26/06	\$48.09
790046	07/01/06		GENERAL CLASSROOM SUPPLIES		\$960.03
	11-190-100-610-04-615			10/26/06	\$960.03
790047	07/01/06		GENERAL CLASSROOM SUPPLIES		\$436.36
	11-190-100-610-04-615			10/26/06	\$436.36
790049	07/01/06		GENERAL CLASSROOM SUPPLIES		\$236.26
	11-230-100-610-00-615			10/26/06	\$236.26
790050	07/01/06		GENERAL CLASSROOM SUPPLIES		\$411.77
	11-230-100-610-00-615			10/26/06	\$411.77
790054	07/01/06		GENERAL CLASSROOM SUPPLIES		\$155.83
	11-190-100-610-05-615			11/06/06	\$155.83
790055	07/01/06		GENERAL CLASSROOM SUPPLIES		\$286.58
	11-204-100-610-00-615			10/26/06	\$286.58
790056	07/01/06		GENERAL CLASSROOM SUPPLIES		\$219.61
	11-230-100-610-00-615			11/06/06	\$219.61
790057	07/01/06		GENERAL CLASSROOM SUPPLIES		\$467.67
	11-190-100-610-05-615			11/06/06	\$467.67
790058	07/01/06		GENERAL CLASSROOM SUPPLIES		\$202.05
	11-190-100-610-05-615			11/06/06	\$202.05
790059	07/01/06		GENERAL CLASSROOM SUPPLIES		\$248.68
	11-190-100-610-05-615			11/06/06	\$248.68
790060	07/01/06		GENERAL CLASSROOM SUPPLIES		\$356.38
	11-190-100-610-05-615			11/06/06	\$356.38
790071	07/01/06		GENERAL CLASSROOM SUPPLIES		\$42.21
	11-190-100-610-05-615			11/06/06	\$42.21
790073	07/01/06		GENERAL CLASSROOM SUPPLIES		\$284.12
	11-190-100-610-05-615			11/06/06	\$284.12
790084	07/01/06		GENERAL CLASSROOM SUPPLIES		\$1,806.48
	11-999-240-600-06-616			10/27/06	\$1,806.48
790088	07/01/06		GENERAL CLASSROOM SUPPLIES		\$182.07
	11-190-100-610-06-615			10/31/06	\$182.07
790097	07/01/06		GENERAL CLASSROOM SUPPLIES		\$77.83
	11-190-100-610-07-615			10/26/06	\$77.83
790102	07/01/06		GENERAL CLASSROOM SUPPLIES		\$357.07
	11-190-100-610-07-615			10/26/06	\$357.07
790103	07/01/06		GENERAL CLASSROOM SUPPLIES		\$85.72
	11-190-100-610-07-615			10/26/06	\$85.72
790104	07/01/06		GENERAL CLASSROOM SUPPLIES		\$158.14
	11-190-100-610-07-615			10/26/06	\$158.14
790105	07/01/06		GENERAL CLASSROOM SUPPLIES		\$191.08
	11-190-100-610-07-615			10/26/06	\$191.08
790107	07/01/06		GENERAL CLASSROOM SUPPLIES		\$60.45
	11-190-100-610-07-615			11/06/06	\$60.45
790109	07/01/06		GENERAL CLASSROOM SUPPLIES		\$222.84
	11-190-100-610-07-615			10/26/06	\$222.84

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71334	11/21/06		SPC SCHOOL SPECIALTY INC		\$39,021.52
790111	07/01/06		GENERAL CLASSROOM SUPPLIES		\$183.01
	11-190-100-610-07-615			10/26/06	\$183.01
790113	07/01/06		GENERAL CLASSROOM SUPPLIES		\$178.56
	11-190-100-610-07-615			10/26/06	\$178.56
790114	07/01/06		GENERAL CLASSROOM SUPPLIES		\$179.03
	11-190-100-610-07-615			10/26/06	\$179.03
790117	07/01/06		GENERAL CLASSROOM SUPPLIES		\$1,318.80
	11-190-100-610-07-615			10/26/06	\$1,318.80
790119	07/01/06		GENERAL CLASSROOM SUPPLIES		\$133.50
	11-230-100-610-00-615			11/06/06	\$133.50
790120	07/01/06		GENERAL CLASSROOM SUPPLIES		\$34.94
	11-230-100-610-00-615			10/26/06	\$34.94
790121	07/01/06		GENERAL CLASSROOM SUPPLIES		\$203.60
	11-190-100-610-07-615			10/26/06	\$203.60
790123	07/01/06		GENERAL CLASSROOM SUPPLIES		\$143.59
	11-190-100-610-07-615			10/26/06	\$143.59
790126	07/01/06		GENERAL CLASSROOM SUPPLIES		\$107.40
	11-204-100-610-00-615			10/26/06	\$107.40
790129	07/01/06		GENERAL CLASSROOM SUPPLIES		\$29.40
	11-999-216-600-29-610			11/14/06	\$29.40
790132	07/01/06		GENERAL CLASSROOM SUPPLIES		\$80.83
	11-999-216-600-29-610			11/14/06	\$80.83
790133	07/01/06		GENERAL CLASSROOM SUPPLIES		\$234.89
	11-999-216-600-29-610			10/27/06	\$234.89
790134	07/01/06		GENERAL CLASSROOM SUPPLIES		\$613.38
	11-204-100-610-00-615			11/06/06	\$613.38
790135	07/01/06		GENERAL CLASSROOM SUPPLIES		\$701.56
	11-204-100-610-00-615			11/14/06	\$701.56
790136	07/01/06		GENERAL CLASSROOM SUPPLIES		\$608.82
	11-215-100-610-00-615			11/06/06	\$608.82
790139	07/01/06		GENERAL CLASSROOM SUPPLIES		\$38.80
	11-999-213-600-00-610			10/26/06	\$38.80
790142	07/01/06		GENERAL CLASSROOM SUPPLIES		\$296.00
	11-213-100-610-00-615			10/26/06	\$296.00
790148	07/01/06		GENERAL CLASSROOM SUPPLIES		\$274.27
	11-213-100-610-00-615			11/14/06	\$274.27
790149	07/01/06		GENERAL CLASSROOM SUPPLIES		\$369.67
	11-213-100-610-00-615			11/06/06	\$369.67
790151	07/01/06		GENERAL CLASSROOM SUPPLIES		\$171.79
	11-213-100-610-00-615			11/06/06	\$171.79
790153	07/01/06		GENERAL CLASSROOM SUPPLIES		\$110.43
	11-999-216-600-28-610			11/06/06	\$110.43
790154	07/01/06		GENERAL CLASSROOM SUPPLIES		\$60.23
	11-999-216-600-28-610			10/27/06	\$60.23
790156	07/01/06		GENERAL CLASSROOM SUPPLIES		\$703.45
	11-213-100-610-00-615			11/06/06	\$703.45
790158	07/01/06		GENERAL CLASSROOM SUPPLIES		\$455.63
	11-213-100-610-00-615			11/08/06	\$455.63

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071334	11/21/06		SPC	SCHOOL SPECIALTY INC	\$39,021.52
790159	07/01/06		GENERAL CLASSROOM SUPPLIES		\$186.14
	11-213-100-610-00-615			10/26/06	\$186.14
071335	11/21/06		SSB	SCHOOL SPECIALTY, INC	\$30.76
701484	10/13/06		ART ITEMS LOST -CEILING YANTAC		\$30.76
	11-190-100-610-07-615			11/06/06	\$30.76
071336	11/21/06		SKI	SCIENCE KIT, INC.	\$1,777.43
790263	07/01/06		SCIENCE SUPPLIES		\$126.16
	11-190-100-610-01-615			10/26/06	\$126.16
790266	07/01/06		SCIENCE SUPPLIES		\$357.73
	11-190-100-610-01-615			10/26/06	\$357.73
790274	07/01/06		SCIENCE SUPPLIES		\$147.87
	11-190-100-610-01-615			10/26/06	\$147.87
790290	07/01/06		SCIENCE SUPPLIES		\$11.40
	11-190-100-610-01-615			10/26/06	\$11.40
790295	07/01/06		SCIENCE SUPPLIES		\$3.52
	11-190-100-610-01-615			10/26/06	\$3.52
790302	07/01/06		SCIENCE SUPPLIES		\$6.04
	11-190-100-610-01-615			10/26/06	\$6.04
790308	07/01/06		SCIENCE SUPPLIES		\$1,124.71
	11-190-100-610-01-615			10/26/06	\$1,124.71
071337	11/21/06		JS8	SCOCCIMARRO; JOAN	\$87.00
701815	11/06/06		TRIP EXPENSES		\$87.00
	11-999-270-890-00-000			11/08/06	\$87.00
071338	11/21/06		SEMA	SEMPLE MATH, INC.	\$281.60
700186	07/03/06		RESOURCE TEACHING SUPPLIES		\$161.21
	11-213-100-610-00-615			10/26/06	\$161.21
701459	10/10/06		RR TEACHING SUPPLIES		\$120.39
	11-213-100-610-00-615			11/06/06	\$120.39
071339	11/21/06		SETO	SETON	\$95.64
701312	09/26/06		REPAIR SUPPLIES-FRANKLIN		\$95.64
	11-999-261-610-02-000			10/27/06	\$95.64
071340	11/21/06		SHP	SHEFFIELD POTTERY, INC.	\$54.60
790197	07/01/06		FINE ART SUPPLIES		\$54.60
	11-190-100-610-04-615			10/26/06	\$54.60
071341	11/21/06		SOST	SOCIAL STUDIES SCHOOL SERVICES	\$227.35
700927	08/14/06		NBATE GRANT PURCHASE		\$44.34
	11-999-218-600-00-616			11/06/06	\$44.34
701082	09/06/06		NON-PUBLIC SCHOOL SUPPLIES		\$152.01
	20-262-100-610-40-300			10/26/06	\$152.01
701193	09/14/06		REFERENCE BOOKS		\$31.00
	11-999-218-600-00-616			11/06/06	\$31.00
071342	11/21/06		SPSC	SPARTA STEEL CORPORATION	\$56,514.27
602653	02/24/06		FRANKLIN REFERENDUM		\$56,514.27
	30-999-404-450-00-000		APPLICATION #7	11/16/06	\$56,514.27

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071343	11/21/06		SGS1	SPRING GARDEN P.T.O.	\$140.00
701569	10/23/06		BOARD MEMBERS EXPENSES		\$140.00
	11-999-230-890-16-000			10/26/06	\$140.00
071344	11/21/06		SQU	SQUIBB'S	\$12.26
700332	07/01/06		SUPPLIES		\$12.26
	11-190-100-610-05-615			10/26/06	\$12.26
071345	11/21/06		MAFA	ST.BARNABAS AMBULATORY CARE CNTR	\$1,350.00
701512	10/17/06		HEALTH PURCH PRO SERVICES		\$450.00
	11-999-213-300-00-000			11/08/06	\$450.00
701711	10/27/06		HEALTH PURCH PRO SERVICES		\$900.00
	11-999-213-300-00-000			11/08/06	\$900.00
071346	11/21/06		SA3	STAGE ACCENTS	\$2,703.00
700700	08/01/06		BUDGET SUPPLIES - HS MUSIC		\$2,703.00
	11-190-100-610-01-626			10/26/06	\$2,703.00
071347	11/21/06		STBU	STAPLES BUSINESS ADVANTAGE	\$985.36
700905	08/11/06		BUDGET SUPPLIES SPEC. SERV.		\$37.90
	11-999-216-600-29-625			11/13/06	\$37.90
701450	10/10/06		INK		\$289.09
	11-999-251-600-00-616			10/26/06	\$289.09
701451	10/10/06		OFFICE SUPPLIES		\$285.02
	11-190-100-610-01-615			10/30/06	\$58.80
	11-999-218-600-00-616			10/30/06	\$217.70
	11-999-240-600-01-616			10/30/06	\$8.52
701514	10/17/06		FAX MACHINE EXPENSE		\$110.04
	11-999-240-600-07-616			11/06/06	\$110.04
701528	10/18/06		TEACHING SUPPLIES		\$199.99
	11-190-100-610-01-615			11/14/06	\$199.99
701673	10/25/06		CARTRIDGES FOR FAX MACHINE		\$63.32
	11-999-240-600-01-616			11/08/06	\$63.32
071348	11/21/06		CRIM	STATE OF NEW JERSEY	\$40.00
701779	11/02/06		CENTRAL SVCS. MISC. EXPENSE		\$40.00
	11-999-251-890-00-000			11/08/06	\$40.00
071349	11/21/06		SLS	STEVENSON LEARNING SKILLS	\$75.00
701510	10/17/06		WORKSHOP		\$75.00
	11-999-221-500-10-582			10/31/06	\$75.00
071350	11/21/06		SI5	STEWART INDUSTRIES	\$565.00
700160	07/01/06		MAINTENANCE AGREEMENT		\$145.04
	11-999-262-420-00-422			10/26/06	\$145.04
700301	07/01/06		MAINTENANCE AGREEMENT		\$357.96
	11-999-262-420-00-422			11/13/06	\$357.96
701205	09/15/06		STAPLES FOR COPIER		\$62.00
	11-999-240-600-07-616			10/26/06	\$62.00
71351	11/21/06		SHO	SUN HIGH ORCHARD	\$102.00
701620	10/24/06		CLASS TRIP		\$102.00
	11-190-100-610-03-615			11/06/06	\$102.00

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071352	11/21/06			SCRC SUSSEX COUNTY REGIONAL COOPERATIVE	\$37,690.81
700139	07/03/06			SPECIAL EDUCATION TO & FROM SC	\$37,690.81
	11-999-270-514-00-000		10/31/06		\$37,690.81
071353	11/21/06			JT1 TAGLIARENI; JOSEPH	\$93.69
701498	10/16/06			WORKSHOP REIMBURSEMENT	\$93.69
	11-999-223-500-00-581		10/31/06		\$18.69
	11-999-223-500-00-582		10/31/06		\$75.00
071354	11/21/06			TANO TANNER NORTH JERSEY	\$1,881.00
700695	08/01/06			BUDGET SUPPLIES-WASHINGTON	\$1,881.00
	11-190-100-610-06-626		11/13/06		\$1,881.00
071355	11/21/06			TEA TEACHERS MEDIA COMPANY	\$369.15
700128	07/03/06			LIBRARY ORDER SUPPLY	\$369.15
	11-999-222-600-07-613		10/26/06		\$369.15
071356	11/21/06			TEL2 TEACHING & LEARNING CO.	\$14.90
701401	10/03/06			ITEMS REPLACED/CEILING COLLAPS	\$14.90
	12-999-400-450-07-000		10/26/06		\$14.90
071357	11/21/06			TEMU TEMPO MUSIC THERAPY SRVCS, LLC	\$75.00
701685	10/25/06			SRS PURCH PRO ED/SERVICES	\$75.00
	11-999-216-320-29-000		11/08/06		\$75.00
071358	11/21/06			TRS THERAPEUTIC REHABILITATION SERVICES	\$180.00
701482	10/13/06			SRS PURCH PRO/ED SERVICES	\$180.00
	11-999-216-320-29-000		11/08/06		\$180.00
071359	11/21/06			THC THIRD HALF CLUB	\$35.00
701520	10/01/06			AWARDS DINNER	\$35.00
	11-999-230-890-17-000		10/30/06		\$35.00
071360	11/21/06			TPG THOMPSON PUBLISHING GROUP	\$373.50
700780	08/07/06			SUPT. OFFICE SUPPLIES	\$373.50
	11-999-230-600-17-616		10/26/06		\$373.50
071361	11/21/06			TL1 THOMSON LEARNING	\$1,792.96
700470	07/13/06			TEACHING SUPPLIES	\$1,792.96
	11-190-100-610-01-615		10/30/06		\$1,792.96
071362	11/21/06			PGI THOMSON PETERSONS	\$837.83
700013	07/03/06			REFERENCE BOOKS	\$679.63
	11-999-218-600-00-616		11/08/06		\$679.63
701196	09/14/06			REFERENCE BOOKS	\$158.20
	11-999-218-600-00-616		11/08/06		\$158.20
071363	11/21/06			RTH TIPPENREITER; RUTH	\$1,260.00
700670	07/27/06			PARENT CONTRACT #2 TRANSPORT	\$1,260.00
	11-999-270-514-00-000		11/06/06		\$1,260.00
071364	11/21/06			TN TOWNSHIP OF NUTLEY	\$6,755.85
700668	07/27/06			FUEL - ALL VEHICLES	\$6,755.85
	11-999-262-620-00-622		10/27/06		\$1,487.08
	11-999-270-600-00-624		10/27/06		\$846.21
	11-999-270-600-10-624		10/27/06		\$4,422.56

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071365	11/21/06		TACI	TRIARCO ARTS & CRAFTS, LLC	\$2,661.56
790168	07/01/06		FINE ART SUPPLIES		\$232.18
	11-190-100-610-02-615			10/26/06	\$232.18
790172	07/01/06		FINE ART SUPPLIES		\$536.21
	11-190-100-610-02-615			10/27/06	\$536.21
790194	07/01/06		FINE ART SUPPLIES		\$1,893.17
	11-190-100-610-04-615			10/26/06	\$1,893.17
071366	11/21/06		TTE	TRI-TECH ENGINEERING	\$51,334.00
600528	07/01/05		CONST. MGM. SERVICES		\$51,334.00
	30-999-404-390-00-337			11/14/06	\$51,334.00
071367	11/21/06		TVEC	TRU-VAL ELECTRIC CORP.	\$138,573.96
602414	01/31/06		FRANKLIN REFERENDUM		\$138,573.96
	30-999-404-450-00-000		APPLICATION #9	11/16/06	\$138,573.96
071368	11/21/06		UMD3	UMDNJ-SCHOOL OF PUBLIC HEALTH	\$1,000.00
701417	10/04/06		OP/PL MISC. PURCH/SERVICES		\$1,000.00
	11-999-262-590-00-000			10/27/06	\$1,000.00
071369	11/21/06		UNR	UNITED RENTALS	\$2,562.24
701097	09/07/06		MISC. EXPENSE - ALL SPORTS		\$2,562.24
	11-402-100-800-70-891			11/08/06	\$2,562.24
71370	11/21/06		UNIV	UNIVERSAL SPORTING GOODS INC.	\$1,701.00
700405	07/06/06		2006-2007 BOYS SOCCER		\$1,701.00
	11-402-100-600-82-610			10/30/06	\$1,701.00
071371	11/21/06		USSV	US SPORTS VIDEO	\$1,719.50
701053	08/29/06		MISC. EXPENSE-ALL SPORTS		\$1,719.50
	11-402-100-800-70-891			10/27/06	\$1,719.50
071372	11/21/06		VC3	VALIANT I.M.C.	\$266.00
700879	08/10/06		BUDGET SUPPLIES YANTACAW		\$266.00
	11-190-100-610-07-625			10/26/06	\$123.50
	11-999-222-600-07-625			10/26/06	\$142.50
071373	11/21/06		VC5	VALIANT I.M.C.	\$392.26
700853	08/10/06		BUDGET SUPPLIES-HS LIBRARY/AV		\$301.46
	11-999-222-600-01-625			10/26/06	\$301.46
701385	10/02/06		projector screen/brackets		\$90.80
	12-999-400-450-07-000			11/08/06	\$90.80
071374	11/21/06		CDT	VARSITY BRANDS	\$1,466.70
700986	08/21/06		CHEERLEADING SUPPLIES		\$1,466.70
	11-402-100-600-71-610			11/13/06	\$1,155.00
	11-402-100-600-91-610			11/13/06	\$311.70
071375	11/21/06		VBOE	VERONA BOARD OF EDUCATION	\$2,357.54
700073	07/01/06		IDEA BASIC TUITION		\$941.94
	20-253-100-566-00-000			10/26/06	\$941.94
700812	09/01/06		IDEA BASC TUITION		\$1,415.60
	20-250-100-566-00-000			10/26/06	\$1,415.60
071376	11/21/06		VHM	VICTORS HOUSE OF MUSIC	\$18,336.00
603517	06/13/06		MUSICAL INSTRUMENTS		\$18,336.00
	11-190-100-610-01-615			10/26/06	\$12,298.00
	12-140-100-730-01-731			10/26/06	\$6,038.00

Starting date 10/18/2006 Ending date 11/21/2006

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
071377	11/21/06		VB	VIOLA BROTHERS INC	\$4,188.48
700520	07/18/06			MAINTENANCE/REPAIR SUPPLIES	\$432.04
	11-999-261-610-00-000			11/13/06	\$432.04
701177	09/14/06			LUMBER FOR OVAL BLEACHERS	\$2,480.00
	11-999-261-610-00-000			10/27/06	\$2,480.00
701729	10/13/06			GROUPS/REPAIR SUPPLIES	\$437.18
	11-999-261-610-00-000			11/13/06	\$202.78
	11-999-262-610-20-000			11/13/06	\$234.40
701733	10/01/06			MAINTENANCE / REPAIR SUPPLIES	\$839.26
	11-999-261-610-00-000			11/13/06	\$839.26
071378	11/21/06		VWR	VWR SCIENTIFIC PRODUCTS	\$285.30
790271	07/01/06			SCIENCE SUPPLIES	\$114.66
	11-190-100-610-01-615			10/26/06	\$114.66
790288	07/01/06			SCIENCE SUPPLIES	\$35.92
	11-190-100-610-01-615			10/26/06	\$35.92
790298	07/01/06			SCIENCE SUPPLIES	\$48.35
	11-190-100-610-01-615			10/26/06	\$48.35
790304	07/01/06			SCIENCE SUPPLIES	\$86.37
	11-190-100-610-01-615			10/26/06	\$86.37
071379	11/21/06		HOW/	WANG; HONG	\$405.00
701534	10/18/06			TUITION NJ PRIV HANDICAP	\$405.00
	11-999-100-566-00-000			11/06/06	\$405.00
071380	11/21/06		WAN\$	WARDS NATURAL SCIENCE	\$398.07
790305	07/01/06			SCIENCE SUPPLIES	\$398.07
	11-190-100-610-01-615			10/26/06	\$398.07
071381	11/21/06		WRC	WEEKLY READER CORP.	\$401.25
700588	07/20/06			TEACHING SUPPLIES--YANTACAW	\$401.25
	11-190-100-610-07-615			10/30/06	\$401.25
071382	11/21/06		WGC	WELCO GASES CORPORATION	\$161.05
700633	07/03/06			2006-07 SUPPLIES	\$161.05
	11-190-100-610-01-615			11/14/06	\$161.05
071383	11/21/06		WC1	WENGER CORPORATION	\$5,172.00
700936	08/15/06			BUDGET SUPPLIES-FRANKLIN MUSIC	\$5,172.00
	11-190-100-610-02-626			11/06/06	\$5,172.00
071384	11/21/06		WMC	WEST MUSIC CO.	\$364.50
701156	09/12/06			MUSIC SUPPLIES-RADCLIFFE	\$364.50
	11-190-100-610-04-615			11/08/06	\$364.50
071385	11/21/06		WTP1	WESTERN PEST SERVICES	\$301.00
700634	07/03/06			2006-07 EXTERMINATION SERV.	\$301.00
	11-999-262-590-00-000			11/14/06	\$301.00
071386	11/21/06		WHTF	WIGHTMANS FARMS	\$396.00
701694	10/25/06			FIELD TRIP - GR. 2	\$396.00
	11-190-100-610-05-615			11/13/06	\$396.00
071387	11/21/06		WID	WILD DISCOVERIES	\$108.50
701809	11/06/06			TEACHING SUPPLIES	\$108.50
	11-190-100-610-01-615			11/13/06	\$108.50

Check journal
Rec and Unrec checks

Nutley Board of Education
Hand and Machine checks

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Starting date 10/18/2006 Ending date 11/21/2006

knum	Date	Rec date	Vcode	Vendor name	Check amount
071388	11/21/06		WLT	WILSON LANGUAGE TRAINING	\$202.40
	701215	09/18/06		BASIC SKILLS SUPPLIES	\$202.40
		11-230-100-610-00-615			\$202.40
				11/06/06	
071389	11/21/06		WS8	WINDSOR LEARNING CENTER	\$38,030.16
	700828	09/01/06		TUITION NJ PRIV HANDICAP	\$38,030.16
		11-999-100-562-00-000			\$38,030.16
				11/06/06	
071390	11/21/06		ZB1	ZANER-BLOSER	\$150.35
	701337	09/28/06		ALPHABET WALL STRIPS-GRADE 4	\$150.35
		11-190-100-610-07-615			\$150.35
				10/27/06	

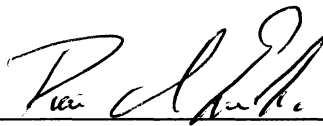
Starting date 10/18/2006 Ending date 11/21/2006

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
071391	11/21/06		LUZU ZULLO; LUANN		\$400.00
701503	10/16/06		TUITION REIMBURSEMENT		\$400.00
	11-999-291-280-00-000			11/13/06	\$400.00

Fund Totals

10	GENERAL CURRENT EXPENSE	\$181,323.34
11	GENERAL CURRENT EXPENSE	\$4,827,106.66
12	CAPITAL OUTLAY	\$27,188.87
20	SPECIAL REVENUE FUNDS	\$142,671.60
30	CAPITAL PROJECTS FUNDS	\$1,731,781.97
40	DEBT SERVICE FUNDS	\$117,150.00
50	ENTERPRISE FUND	\$97,649.33
55	EXTENDED DAY	\$72,078.65
Total for all checks listed		\$7,196,950.42

Prepared and submitted by:



Board Secretary

11/16/06

Date