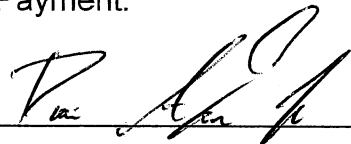


**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED MAY 22, 2007**

Warrants in the amount of \$6,399,856.96 have been audited and approved for Payment.

 5/16/07

Approved for payment by Board of Education as of May 22, 2007

Starting date 4/18/2007

Ending date 5/22/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
072677	04/17/07	05/11/07	HHT	HILL; HILLARY	(\$40.92)
702999	03/19/07			WORKSHOP AND MILEAGE REIMBURSE	(\$40.92)
	11-999-223-500-00-581		*VOID*	05/11/07	(\$33.92)
	11-999-223-500-00-582		*VOID*	05/11/07	(\$7.00)
072797	04/18/07	04/30/07	BLAC	BILL LEARY AIR CONDITIONING & HEATING	\$64,970.50
602416	01/31/06			FRANKLIN REFERENDUM	\$64,970.50
	30-999-404-450-00-000			04/18/07	\$64,970.50
072798	04/18/07	04/30/07	CHRE	CHANREE CONSTRUCTION	\$485,342.58
602404	01/23/06			FRANKLIN REFERENDUM	\$485,342.58
	30-999-404-450-00-000			04/18/07	\$485,342.58
072799	04/18/07	04/30/07	TVEC	TRU-VAL ELECTRIC CORP.	\$64,209.60
602414	01/31/06			FRANKLIN REFERENDUM	\$64,209.60
	30-999-404-450-00-000			04/18/07	\$64,209.60
072800 H	04/20/07	04/30/07	PAY	B.O.E. SALARY ACCOUNT	\$1,633,792.77
709000	07/01/06			SALARY ACCOUNT	\$1,633,792.77
	11-110-100-101-00-000		*7PR348	04/20/07	\$29,134.55
	11-110-100-101-00-016		*7PR348	04/20/07	\$745.50
	11-120-100-101-00-000		*7PR348	04/20/07	\$307,479.68
	11-120-100-101-00-016		*7PR348	04/20/07	\$15,247.57
	11-120-100-101-00-020		*7PR348	04/20/07	\$593.96
	11-130-100-101-00-000		*7PR348	04/20/07	\$187,686.02
	11-130-100-101-00-016		*7PR348	04/20/07	\$10,483.50
	11-130-100-101-00-020		*7PR348	04/20/07	\$772.11
	11-140-100-101-00-000		*7PR348	04/20/07	\$262,095.60
	11-140-100-101-00-016		*7PR348	04/20/07	\$9,872.25
	11-140-100-101-00-020		*7PR348	04/20/07	\$2,158.38
	11-150-100-101-00-000		*7PR348	04/20/07	\$7,936.24
	11-204-100-101-00-000		*7PR348	04/20/07	\$54,373.95
	11-204-100-101-00-016		*7PR348	04/20/07	\$78.00
	11-204-100-106-00-000		*7PR348	04/20/07	\$13,667.00
	11-204-100-106-00-016		*7PR348	04/20/07	\$252.79
	11-213-100-101-00-000		*7PR348	04/20/07	\$41,703.60
	11-213-100-101-00-016		*7PR348	04/20/07	\$379.50
	11-215-100-101-00-000		RE-DIST	05/08/07	\$263.70
	11-215-100-101-00-000		*7PR348	04/20/07	\$7,653.96
	11-215-100-101-00-016		*7PR348	04/20/07	\$76.50
	11-215-100-106-00-000		*7PR348	04/20/07	\$3,297.00
	11-230-100-101-00-000		*7PR348	04/20/07	\$36,706.73
	11-230-100-101-00-000		RE-DIST	05/03/07	(\$5,945.50)
	11-230-100-101-00-016		*7PR348	04/20/07	\$453.00
	11-240-100-101-00-000		RE-DIST	05/03/07	\$277.00
	11-240-100-101-00-000		*7PR348	04/20/07	\$7,643.45
	11-301-100-101-00-000		*7PR348	04/20/07	\$250.00
	11-402-100-100-70-400		*7PR348	04/20/07	\$10,444.94
	11-402-100-100-73-400		*7PR348	04/20/07	\$13,060.00
	11-402-100-100-74-400		*7PR348	04/20/07	\$2,192.50
	11-402-100-100-76-400		*7PR348	04/20/07	\$15,485.00
	11-402-100-100-79-000		*7PR348	04/20/07	\$456.79
	11-402-100-100-79-400		*7PR348	04/20/07	\$10,635.00
	11-402-100-100-83-400		*7PR348	04/20/07	\$2,082.50
	11-402-100-100-87-000		*7PR348	04/20/07	\$42.41

Starting date 4/18/2007

Ending date 5/22/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
072800 H	04/20/07	04/30/07	PAY	B.O.E. SALARY ACCOUNT	\$1,633,792.77
709000	07/01/06			SALARY ACCOUNT	\$1,633,792.77
	11-402-100-100-87-400		*7PR348	04/20/07	\$10,292.50
	11-402-100-100-91-000		*7PR348	04/20/07	\$251.63
	11-402-100-100-91-400		*7PR348	04/20/07	\$5,097.50
	11-800-330-100-00-000		*7PR348	04/20/07	\$85.35
	11-999-213-100-00-000		*7PR348	04/20/07	\$23,240.06
	11-999-213-100-00-016		*7PR348	04/20/07	\$400.00
	11-999-213-100-21-000		*7PR348	04/20/07	\$1,075.00
	11-999-216-100-28-000		*7PR348	04/20/07	\$15,029.70
	11-999-216-100-29-000		*7PR348	04/20/07	\$8,199.98
	11-999-217-100-00-000		RE-DIST	05/08/07	(\$15,444.65)
	11-999-217-100-00-000		*7PR348	04/20/07	\$15,444.65
	11-999-218-104-00-000		*7PR348	04/20/07	\$44,407.31
	11-999-218-105-00-000		*7PR348	04/20/07	\$5,834.16
	11-999-218-105-00-016		*7PR348	04/20/07	\$295.47
	11-999-219-104-00-000		RE-DIST	05/03/07	(\$24,128.00)
	11-999-219-104-00-000		*7PR348	04/20/07	\$40,189.85
	11-999-221-102-10-000		*7PR348	04/20/07	\$4,171.88
	11-999-221-104-00-000		*7PR348	04/20/07	\$1,144.00
	11-999-221-105-00-000		*7PR348	04/20/07	\$1,928.67
	11-999-221-105-00-000		RE-DIST	05/03/07	(\$631.20)
	11-999-221-105-10-000		*7PR348	04/20/07	\$5,187.50
	11-999-221-105-10-016		*7PR348	04/20/07	\$81.76
	11-999-222-100-00-000		*7PR348	04/20/07	\$26,073.19
	11-999-222-100-00-016		*7PR348	04/20/07	\$75.00
	11-999-222-100-26-000		*7PR348	04/20/07	\$2,609.33
	11-999-230-100-16-000		*7PR348	04/20/07	\$294.58
	11-999-230-100-17-000		*7PR348	04/20/07	\$19,690.86
	11-999-240-103-00-000		*7PR348	04/20/07	\$52,524.25
	11-999-240-104-00-000		*7PR348	04/20/07	\$31,119.94
	11-999-240-105-00-000		*7PR348	04/20/07	\$30,976.47
	11-999-251-100-00-000		*7PR348	04/20/07	\$24,840.90
	11-999-252-100-00-000		*7PR348	04/20/07	\$7,775.01
	11-999-261-100-00-000		*7PR348	04/20/07	\$16,991.00
	11-999-261-100-00-029		*7PR348	04/20/07	\$76.80
	11-999-262-100-00-000		*7PR348	04/20/07	\$64,097.02
	11-999-262-100-00-016		*7PR348	04/20/07	\$340.83
	11-999-262-100-00-029		*7PR348	04/20/07	\$1,549.72
	11-999-262-100-21-000		*7PR348	04/20/07	\$19,455.85
	11-999-262-100-22-000		*7PR348	04/20/07	\$2,912.33
	11-999-270-108-00-000		*7PR348	04/20/07	\$30,505.30
	11-999-270-109-00-000		*7PR348	04/20/07	\$3,785.54
	11-999-270-109-27-000		*7PR348	04/20/07	\$4,196.94
	20-231-100-101-00-000		*7PR348	04/20/07	\$4,081.44
	20-231-100-101-00-000		RE-DIST	05/03/07	\$5,945.50
	20-231-221-105-00-000		*7PR348	04/20/07	\$304.67
	20-231-221-105-00-000		RE-DIST	05/03/07	\$631.20
	20-241-100-101-00-000		RE-DIST	05/03/07	(\$277.00)
	20-241-100-101-00-000		*7PR348	04/20/07	\$693.75
	20-250-100-106-00-000		RE-DIST	05/08/07	\$15,444.65
	20-250-219-104-00-000		*7PR348	04/20/07	\$3,016.00
	20-250-219-104-00-000		RE-DIST	05/03/07	\$24,128.00
	20-252-100-101-00-000		RE-DIST	05/08/07	(\$263.70)

Starting date 4/18/2007

Ending date 5/22/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
072800	H	04/20/07	04/30/07	PAY B.O.E. SALARY ACCOUNT	\$1,633,792.77
709000	07/01/06	SALARY ACCOUNT			\$1,633,792.77
	20-252-100-101-00-000		*7PR348	04/20/07	\$966.90
	20-252-100-106-00-000		*7PR348	04/20/07	\$850.00
	20-262-200-104-00-000		*7PR348	04/20/07	\$150.00
	20-270-100-101-00-000		*7PR348	04/20/07	\$3,231.00
	50-910-310-110-00-000		*7PR348	04/20/07	\$13,146.05
	50-910-310-110-00-016		*7PR348	04/20/07	\$268.15
	55-990-320-100-00-000		*7PR348	04/20/07	\$24,905.34
	55-990-320-104-00-000		*7PR348	04/20/07	\$3,333.33
	55-990-320-105-00-000		*7PR348	04/20/07	\$1,458.33
072801	H	04/18/07	04/30/07	BOES BOARD OF EDUCATION SALARY ACCOUNT	\$33,408.49
700415	07/06/06	FICA & MEDC. TAXES			\$33,408.49
	11-999-291-220-00-000		4/20/07	04/18/07	\$30,110.48
	50-910-310-220-00-000		4/20/07	04/18/07	\$1,026.19
	55-990-320-220-00-000		4/20/07	04/18/07	\$2,271.82
072802	H	04/18/07	04/30/07	BOES BOARD OF EDUCATION SALARY ACCOUNT	\$92,276.05
7JO054	04/18/07				\$92,276.05
	10-01 - - - -		141/101	04/18/07	\$92,276.05
072803	04/19/07	04/30/07	TTE	TRI-TECH ENGINEERING	\$25,667.00
600528	07/01/05	CONST. MGM. SERVICES			\$25,667.00
	30-999-404-390-00-337			04/19/07	\$25,667.00
072804	04/23/07	04/30/07	CIT	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$98.00
700620	07/03/06	LEASE - B.O. POSTAGE MACHINE			\$98.00
	11-999-251-592-00-440			04/23/07	\$98.00
072805	04/23/07	04/30/07	PB	PITNEY BOWES INC.	\$600.00
701974	11/30/06	POSTAGE MACHINE			\$600.00
	11-999-240-500-01-440			04/23/07	\$600.00
072806	04/23/07	04/30/07	PSE	PUBLIC SERVICE ELECTRIC & GAS CO.	\$91,840.82
700627	07/03/06	2206-07 SCHOOL YEAR			\$91,840.82
	11-999-262-620-00-621			04/23/07	\$45,648.02
	11-999-262-620-00-623			04/23/07	\$46,192.80
072807	04/24/07	IMT	IMAGINE THAT		\$538.85
702635	02/07/07	CLASS TRIP			\$50.00
	11-999-240-800-06-891			04/24/07	\$50.00
703216	04/13/07	CLASS TRIP			\$488.85
	11-999-240-800-06-891			04/24/07	\$488.85
072808	04/26/07	NJD	NJDOT		\$575.00
703336	04/24/07	STATE SCHOOL BUS INSPECTION			\$575.00
	11-999-270-890-00-000			04/26/07	\$75.00
	11-999-270-890-10-000			04/26/07	\$500.00
072809	04/26/07	TRT	THE RAPTOR TRUST		\$125.00
703275	04/18/07	TRIP - VETERINARY GRANT			\$125.00
	20-001-100-610-00-000			04/26/07	\$125.00
072810	04/26/07	04/30/07	BA	VERIZON	\$795.83
700630	07/03/06	TELEPHONE SERVICES 2006-07			\$795.83
	11-999-230-530-16-531			04/26/07	\$795.83

Starting date 4/18/2007

Ending date 5/22/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
072812 H	05/01/07			HBCE HORIZON BLUE CROSS	\$441,977.57
700408	07/06/06			HEALTH BENEFITS	\$441,977.57
	11-999-291-270-00-291		MAY	05/01/07	\$430,382.51
	50-910-310-290-00-291		MAY	05/01/07	\$10,856.82
	55-990-320-290-00-000		MAY	05/01/07	\$738.24
072813 H	05/01/07			DEDE DELTA DENTAL	\$21,314.74
700409	07/06/06			DENTAL BENEFITS	\$21,314.74
	11-999-291-270-00-292		MAY	05/01/07	\$20,728.54
	50-910-310-290-00-292		MAY	05/01/07	\$586.20
072814 H	05/01/07			BSI2 BENECARD SERVICES,INC.	\$11,620.28
700414	07/06/06			PRESCRIPTION BENEFITS	\$11,620.28
	11-999-291-270-00-293		MAY	05/01/07	\$11,218.12
	50-910-310-290-00-293		MAY	05/01/07	\$402.16
072815 H	05/01/07			IHS INTERNATIONAL HEALTHCARE SERVICES	\$172.73
700412	07/06/06			DENTAL BENEFITS	\$172.73
	11-999-291-270-00-292		MAY	05/01/07	\$172.73
072816	05/01/07			AMAA AMERICAN ARBITRATION ASSOCIATION	\$1,700.00
703361	05/01/07			PROFESSIONAL SERVICES	\$1,700.00
	30-999-404-500-00-000			05/01/07	\$1,700.00
072817 H	05/01/07	05/01/07		BONY BANK OF NEW YORK	\$3,575.00
700417	07/06/06			INTEREST / PRINCIPAL	\$3,575.00
	40-701-510-830-00-000			05/01/07	\$3,575.00
072818	05/07/07			DCM DCM ARCHITECTURE INC.	\$275,615.30
703408	05/07/07			ARCH. FEE ELEMENTARY SCHOOL	\$275,615.30
	30-999-405-390-00-333			05/07/07	\$275,615.30
072819 H	05/15/07			PAY B.O.E. SALARY ACCOUNT	\$1,614,513.12
709000	07/01/06			SALARY ACCOUNT	\$1,614,513.12
	11-110-100-101-00-000		*7PR349	05/15/07	\$29,134.55
	11-110-100-101-00-016		*7PR349	05/15/07	\$1,667.88
	11-120-100-101-00-000		*7PR349	05/15/07	\$307,479.68
	11-120-100-101-00-009		*7PR349	05/15/07	\$23.36
	11-120-100-101-00-016		*7PR349	05/15/07	\$17,670.62
	11-120-100-101-00-020		*7PR349	05/15/07	\$421.52
	11-130-100-101-00-000		*7PR349	05/15/07	\$187,907.21
	11-130-100-101-00-009		*7PR349	05/15/07	\$23.36
	11-130-100-101-00-016		*7PR349	05/15/07	\$10,783.38
	11-130-100-101-00-020		*7PR349	05/15/07	\$80.30
	11-140-100-101-00-000		*7PR349	05/15/07	\$263,554.40
	11-140-100-101-00-016		*7PR349	05/15/07	\$11,808.00
	11-150-100-101-00-000		*7PR349	05/15/07	\$6,077.24
	11-204-100-101-00-000		*7PR349	05/15/07	\$54,373.95
	11-204-100-101-00-016		*7PR349	05/15/07	\$75.00
	11-204-100-106-00-000		*7PR349	05/15/07	\$13,667.00
	11-204-100-106-00-016		*7PR349	05/15/07	\$279.90
	11-213-100-101-00-000		*7PR349	05/15/07	\$41,703.60
	11-213-100-101-00-016		*7PR349	05/15/07	\$1,200.00
	11-215-100-101-00-000		*7PR349	05/15/07	\$7,697.91
	11-215-100-101-00-016		*7PR349	05/15/07	\$75.00
	11-215-100-106-00-000		*7PR349	05/15/07	\$3,297.00
	11-230-100-101-00-000		*7PR349	05/15/07	\$36,706.73

Starting date 4/18/2007 Ending date 5/22/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
072819 H	05/15/07		PAY	B.O.E. SALARY ACCOUNT	\$1,614,513.12
709000	07/01/06		SALARY ACCOUNT		\$1,614,513.12
	11-230-100-101-00-016		*7PR349	05/15/07	\$676.12
	11-240-100-101-00-000		*7PR349	05/15/07	\$8,337.20
	11-401-100-101-00-026		*7PR349	05/15/07	\$657.83
	11-402-100-100-70-400		*7PR349	05/15/07	\$7,159.94
	11-402-100-100-79-000		*7PR349	05/15/07	\$1,034.06
	11-402-100-100-87-000		*7PR349	05/15/07	\$87.85
	11-402-100-100-91-000		*7PR349	05/15/07	\$873.02
	11-999-213-100-00-000		*7PR349	05/15/07	\$23,240.06
	11-999-213-100-00-016		*7PR349	05/15/07	\$870.22
	11-999-213-100-21-000		*7PR349	05/15/07	\$1,075.00
	11-999-216-100-28-000		*7PR349	05/15/07	\$15,029.70
	11-999-216-100-29-000		*7PR349	05/15/07	\$8,122.92
	11-999-217-100-00-000		*7PR349	05/15/07	\$9,553.57
	11-999-217-100-00-016		*7PR349	05/15/07	\$1,168.92
	11-999-218-104-00-000		*7PR349	05/15/07	\$44,407.31
	11-999-218-105-00-000		*7PR349	05/15/07	\$5,834.16
	11-999-218-105-00-016		*7PR349	05/15/07	\$299.18
	11-999-219-104-00-000		*7PR349	05/15/07	\$40,189.85
	11-999-221-102-10-000		*7PR349	05/15/07	\$4,171.88
	11-999-221-105-00-000		*7PR349	05/15/07	\$1,928.67
	11-999-221-105-10-000		*7PR349	05/15/07	\$5,187.50
	11-999-221-105-10-016		*7PR349	05/15/07	\$80.42
	11-999-222-100-00-000		*7PR349	05/15/07	\$26,073.19
	11-999-222-100-00-016		*7PR349	05/15/07	\$150.00
	11-999-222-100-26-000		*7PR349	05/15/07	\$2,609.33
	11-999-230-100-16-000		*7PR349	05/15/07	\$294.58
	11-999-230-100-17-000		*7PR349	05/15/07	\$19,690.86
	11-999-240-103-00-000		*7PR349	05/15/07	\$52,524.25
	11-999-240-104-00-000		*7PR349	05/15/07	\$31,119.94
	11-999-240-105-00-000		*7PR349	05/15/07	\$30,976.47
	11-999-240-105-00-016		*7PR349	05/15/07	\$21.83
	11-999-251-100-00-000		*7PR349	05/15/07	\$25,065.06
	11-999-252-100-00-000		*7PR349	05/15/07	\$7,775.01
	11-999-261-100-00-000		*7PR349	05/15/07	\$16,991.00
	11-999-261-100-00-029		*7PR349	05/15/07	\$870.22
	11-999-262-100-00-000		*7PR349	05/15/07	\$68,125.01
	11-999-262-100-00-016		*7PR349	05/15/07	\$2,277.61
	11-999-262-100-00-029		*7PR349	05/15/07	\$10,645.36
	11-999-262-100-21-000		*7PR349	05/15/07	\$21,949.43
	11-999-262-100-22-000		*7PR349	05/15/07	\$3,612.33
	11-999-270-108-00-000		*7PR349	05/15/07	\$39,975.16
	11-999-270-109-00-000		*7PR349	05/15/07	\$5,481.45
	11-999-270-109-27-000		*7PR349	05/15/07	\$6,789.71
	11-999-291-290-00-296		*7PR349	05/15/07	\$815.95
	20-231-100-101-00-000		*7PR349	05/15/07	\$4,081.44
	20-231-221-105-00-000		*7PR349	05/15/07	\$304.67
	20-250-100-106-00-000		*7PR349	05/15/07	\$6,045.00
	20-250-219-104-00-000		*7PR349	05/15/07	\$3,016.00
	20-252-100-101-00-000		*7PR349	05/15/07	\$922.95
	20-252-100-106-00-000		*7PR349	05/15/07	\$850.00
	20-262-200-104-00-000		*7PR349	05/15/07	\$150.00
	20-270-100-101-00-000		*7PR349	05/15/07	\$3,231.00

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072819 H	05/15/07		PAY	B.O.E. SALARY ACCOUNT	\$1,614,513.12
709000	07/01/06		SALARY ACCOUNT		\$1,614,513.12
	50-910-310-110-00-000		*7PR349	05/15/07	\$13,146.05
	50-910-310-110-00-016		*7PR349	05/15/07	\$495.21
	50-910-310-110-00-017		*7PR349	05/15/07	\$499.97
	55-990-320-100-00-000		*7PR349	05/15/07	\$27,452.45
	55-990-320-104-00-000		*7PR349	05/15/07	\$3,333.33
	55-990-320-105-00-000		*7PR349	05/15/07	\$1,458.33
072820 H	05/10/07		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$31,819.31
700415	07/06/06		FICA & MEDC. TAXES		\$31,819.31
	11-999-291-220-00-000	5/15/07		05/10/07	\$28,270.84
	50-910-310-220-00-000	5/15/07		05/10/07	\$1,081.80
	55-990-320-220-00-000	5/15/07		05/10/07	\$2,466.67
072821 H	05/10/07		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$92,389.09
7JO055	05/10/07				\$92,389.09
	10-01 - - -		141/101	05/10/07	\$92,389.09
072822	05/14/07		BALE	BAKER; CHARLES	\$250.00
703436	05/10/07		TRIP EXPENSES (CREW WEEKEND)		\$250.00
	11-999-270-890-00-000			05/14/07	\$250.00
072823	05/15/07		MOE	MEN OF ESSEX	\$495.00
703461	05/14/07		MEN OF ESSEX AWARDS DINNER		\$495.00
	11-402-100-800-70-894			05/15/07	\$495.00
072824	05/16/07		RR15	RED ROOF INN CORPORATION	\$2,219.70
701483	10/13/06		CREW-ACCOM-STOTESBURY REGATTA		\$2,219.70
	11-402-100-500-73-583			05/16/07	\$2,219.70
072825	05/22/07		ACM	A. C. MOORE	\$50.00
703108	03/30/07		C.A.T SUPPLIES		\$50.00
	11-190-100-610-09-615			05/09/07	\$50.00
072826	05/22/07		APFL	A. PFLUGH, INC.	\$20,237.85
602415	01/31/06		FRANKLIN REFERENDUM		\$20,237.85
	30-999-404-450-00-000			05/14/07	\$20,237.85
072827	05/22/07		ACHP	ACHIEVEMENT PRODUCTS FOR CHILDREN	\$43.75
703066	03/23/07		OT/PT SUPPLIES		\$43.75
	11-190-100-610-03-615			04/25/07	\$43.75
072828	05/22/07		AGL	AGL WELDING SUPPLY CO. INC.	\$12.75
700614	07/03/06		2006-07 SUPPLIES		\$12.75
	11-999-261-610-00-000			05/03/07	\$12.75
072829	05/22/07		AS6	ALLEGRO SCHOOL	\$54,712.00
700796	09/01/06		TUITION NJ PRIV HANDICAP		\$49,000.00
	11-999-100-566-00-000			04/25/07	\$49,000.00
703287	04/19/07		TUITION ADJ. 2004-2005		\$5,712.00
	11-999-100-566-00-000			04/25/07	\$5,712.00
072830	05/22/07		AMSE	AMERICAN SUBSCRIBER BILLING	\$59.90
703200	04/11/07		MISC. EXPENSES-FRANKLIN		\$59.90
	11-999-240-800-02-891			04/25/07	\$59.90

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072831	05/22/07		ATI	APPELBAUM TRAINING INSTITUTE	\$300.00
	703101	03/29/07		MATERIALS FOR TEACHER STUDY GR	\$300.00
		20-003-200-610-00-000		04/20/07	\$300.00
072832	05/22/07		AC3	APPLE COMPUTER,INC.	\$71.00
	703092	03/29/07		EXTRA POWER ADAPTER - SPR GDN	\$71.00
		11-190-100-610-05-615		04/20/07	\$71.00
072833	05/22/07		ARF	ARCTIC FALLS	\$104.85
	700615	07/03/06		2006-07 SUPPLIES	\$104.85
		11-999-221-600-10-616		05/11/07	\$50.91
		11-999-251-600-00-616		05/11/07	\$53.94
072834	05/22/07		AFS	ASTONE FLEET SERVICE	\$11,304.83
	703383	05/04/07		VEHICLE MAINTENANCE	\$11,304.83
		11-999-262-420-23-423		05/09/07	\$79.91
		11-999-270-420-00-422		05/09/07	\$1,768.09
		11-999-270-420-10-422		05/09/07	\$9,456.83
072835	05/22/07		ATT	AT & T	\$230.23
	701237	07/01/06		PHONE SERVICES	\$230.23
		11-999-230-530-16-531		05/11/07	\$230.23
072836	05/22/07		AEL	ATLANTIC ENGINEERING LABS	\$235.50
	703170	03/31/07		PURCH. PROFESSIONAL SERVICES	\$235.50
		30-999-404-390-00-000		04/20/07	\$235.50
072837	05/22/07		BAGL	BACHAGALOOPS	\$100.00
	703376	05/03/07		EXT DAY SUMMER PROGRAM DEPOSIT	\$100.00
		55-990-320-890-00-000		05/09/07	\$100.00
072838	05/22/07		BANK	BANC OF AMERICA	\$366.00
	700059	07/01/06		LEASE AGREEMENT	\$366.00
		11-999-240-500-01-440		05/03/07	\$366.00
072839	05/22/07		BANN	BANNISTER COMPANY	\$71.10
	703286	04/19/07		NAMEPLATES	\$71.10
		11-999-230-600-16-616		05/03/07	\$71.10
072840	05/22/07		BEAR	BEARCOM	\$1,925.54
	703118	04/02/07		WALKIE TALKIES	\$1,925.54
		11-999-222-600-07-613		05/03/07	\$1,925.54
072841	05/22/07		BIH	BELLEVILLE INDUSTRIAL HARDWARE	\$161.87
	700513	07/18/06		MAINTENANCE/REPAIR SUPPLIES	\$161.87
		11-999-261-610-00-000		05/10/07	\$161.87
072842	05/22/07		BPS	BELLRIDGE PLUMBING SUPPLY CORPORATION	\$1,053.48
	702959	02/05/07		REPAIR SUPPLIES	\$131.96
		11-999-261-610-00-000		05/09/07	\$131.96
	702973	03/15/07		REPAIR SUPPLIES HIGH SCHOOL	\$145.16
		11-999-261-610-01-000		04/20/07	\$145.16
	703333	04/01/07		REPAIR SUPPLIES	\$776.36
		11-999-261-610-00-000		05/10/07	\$742.90
		11-999-261-610-00-000		05/10/07	\$33.46
072843	05/22/07		BSS	BELL'S SECURITY SALES INC	\$236.75
	702883	03/05/07		LOCKS	\$236.75
		11-999-262-610-18-000		05/03/07	\$236.75

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072844	05/22/07			BCSS BERGEN COUNTY SPECIAL SERVICES	\$11,936.55
	700798	09/01/06		TUITION-COUNTY SP SRV.REG DAY	\$11,520.55
		11-999-100-565-00-000		04/19/07	\$6,742.22
		11-999-100-565-00-000		05/10/07	\$4,778.33
	703262	04/18/07		SRS PURCH PRO/ED SERVICES	\$416.00
		11-999-216-320-29-000		04/25/07	\$416.00
072845	05/22/07			BCZP BERGEN COUNTY ZOOLOGICAL PARK	\$300.00
	702777	02/27/07		CLASS TRIP ACCOUNT	\$300.00
		11-999-240-800-03-891		05/03/07	\$300.00
072846	05/22/07			BHBC BERKELEY HEIGHTS BOARD OF EDUCATION	\$4,747.03
	700831	09/01/06		TUITION NJ DISTRICTS SPECIAL	\$4,747.03
		11-999-100-562-00-000		05/08/07	\$4,747.03
072847	05/22/07			JB4 BERTUZZI; JOSEPH	\$334.79
	703133	04/03/07		TOSHIBA SCIENCE GRANT	\$272.52
		20-002-100-610-00-000		04/19/07	\$272.52
	703369	05/02/07		TOSHIBA GRANT	\$62.27
		20-002-100-610-00-000		05/08/07	\$62.27
072848	05/22/07			YBL BLANDIN-LIAGOURIS; YOLANDA	\$75.00
	703380	05/03/07		REIMB. PROFESSIONAL DAY	\$75.00
		11-999-223-500-00-582		05/09/07	\$75.00
072849	05/22/07			BLUE BLUE STAR SPORTSWEAR, INC.	\$352.98
	702678	02/12/07		SPRING TRACK BUDGET 2006-07	\$352.98
		11-402-100-600-76-610		04/27/07	\$352.98
072850	05/22/07			BMI BMI EDUCATIONAL SERVICES	\$127.38
	703211	04/12/07		TEACHING SUPPLIES	\$127.38
		20-461-221-610-00-000		05/03/07	\$127.38
072851	05/22/07			BOWI BOWLER CITY	\$618.00
	703044	03/22/07		BOWLING FACILITIES	\$618.00
		11-402-100-800-72-895		04/27/07	\$618.00
072852	05/22/07			BRAD BRADLEY TIRE SERVICE	\$1,258.08
	703272	04/16/07		SCHOOL BUS - NEW TIRES	\$536.00
		11-999-270-420-10-422		04/27/07	\$536.00
	703328	04/23/07		NEW TIRES/REPAIR FLAT TIRE	\$499.08
		11-999-270-420-10-422		04/27/07	\$499.08
	703341	04/14/07		NEW TIRES	\$201.00
		11-999-270-890-10-000		05/09/07	\$201.00
	703348	04/18/07		GROUND SUPPLIES	\$22.00
		11-999-262-610-20-000		05/03/07	\$22.00
072853	05/22/07			BOB1 BRUNSWICK ZONE BELLEVILLE	\$85.50
	703043	03/22/07		BOWLING TOURNAMENT GAMES	\$85.50
		11-402-100-800-72-895		04/19/07	\$85.50
072854	05/22/07			BSN BSN SPORTS	\$64.99
	703234	04/16/07		SEAMLESS SPONGE ROLLER	\$64.99
		11-402-100-600-80-610		05/03/07	\$64.99
072855	05/22/07			CAB CABLEVISION	\$11.66
	703363	05/01/07		LIBRARY A/V COMMUNICATIONS	\$11.66
		11-999-240-800-00-891		05/10/07	\$11.66

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072856	05/22/07			CABL CABLEVISION LIGHTPATH INC	\$9,181.51
700616	07/03/06		TELEPHONE SERV. 2006-07		\$4,253.51
	11-999-230-530-16-533			05/15/07	\$4,253.51
700617	07/03/06		NETWORK COMM. SERVICE		\$4,928.00
	11-190-100-500-00-531			05/15/07	\$2,316.16
	11-999-222-500-00-531			05/15/07	\$1,724.80
	11-999-230-530-16-531			05/15/07	\$887.04
072857	05/22/07			CS CALAIS SCHOOL	\$3,072.00
700801	09/01/06		TUITION NJ PRIV HANDICAP		\$3,072.00
	11-999-100-566-00-000			05/08/07	\$3,072.00
072858	05/22/07			CCPT CALDWELL PEDIATRIC THERAPY CTR.	\$3,560.50
703253	04/17/07		SRS PURCH PRO/ED SERVICES		\$3,560.50
	11-999-216-320-29-000			05/03/07	\$3,560.50
072859	05/22/07			CH1 CALLOWAY HOUSE INC	\$104.90
703015	03/20/07		TEACHING SUPPLIES		\$104.90
	11-190-100-610-03-615			05/09/07	\$104.90
072860	05/22/07			SC10 CAMMARATA,MD; SANDRA	\$450.00
703335	04/24/07		HEALTH PURCH PRO SERVICES		\$450.00
	11-999-213-300-00-000			05/03/07	\$450.00
072861	05/22/07			CM8 CANDLE BUSINESS SYSTEMS	\$436.00
703122	04/02/07		MAINTENANCE AGREEMENT		\$436.00
	11-999-262-420-00-422			04/19/07	\$436.00
072862	05/22/07			CAN1 CANON U.S.A., INC.	\$711.00
700432	07/01/06		MAINTENANCE AGREEMENT		\$239.40
	11-999-262-420-00-422			05/03/07	\$239.40
700433	07/01/06		MAINTENANCE AGREEMENT		\$471.60
	11-999-262-420-00-422			05/03/07	\$471.60
072863	05/22/07			SAP CARQUEST OF NUTLEY	\$42.18
703278	02/13/07		GROUPS SUPPLIES		\$33.83
	11-999-262-610-20-000			04/25/07	\$33.83
703407	05/03/07		REPAIR SUPPLIES - HIGH SCHOOL		\$8.35
	11-999-261-610-00-000			05/10/07	\$8.35
072864	05/22/07			CGI CDW GOVERNMENT, INC.	\$3,208.02
702235	01/04/07		HP BLK TONER/MGNTA PRINthead		\$821.14
	11-190-100-610-01-619			05/11/07	\$29.00
	11-999-251-600-00-616			05/11/07	\$792.14
702619	02/06/07		HIGH SCHOOL ART ROOM SUPPLIES		\$35.97
	11-999-240-800-01-891			05/11/07	\$35.97
703016	03/20/07		HP- 6940 PRINTER - CST DEPT		\$129.00
	11-999-221-600-10-629			05/11/07	\$129.00
703026	03/21/07		HP LASERJET PRINTER		\$1,229.98
	11-190-100-610-02-629			05/11/07	\$1,229.98
703314	04/20/07		INK FOR LASERJET 2840		\$991.93
	11-190-100-610-15-615			05/11/07	\$991.93
072865	05/22/07			CEND CENTRE DELI AND CATERING	\$149.99
703217	04/09/07		BOARD MEMBERS EXPENSES		\$69.85
	11-999-230-890-16-000			04/25/07	\$69.85

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072865	05/22/07		CEND	CENTRE DELI AND CATERING	\$149.99
	703218	04/10/07	BOARD MEMBERS EXPENSES		\$54.85
		11-999-230-890-16-000		04/25/07	\$54.85
	703290	04/17/07	ATHLETIC MEETING EXPENSE		\$25.29
		11-402-100-800-70-891		05/03/07	\$25.29
072866	05/22/07		CP1	CEREBRAL PALSY ASSOC MIDDLESEX COUNTY	\$7,546.00
	700815	09/01/06	TUITION NJ PRIV HANDICAP		\$7,546.00
		11-999-100-566-00-000		05/03/07	\$7,546.00
072867	05/22/07		CPNJ	CEREBRAL PALSY OF NORTH JERSEY	\$11,886.82
	700813	09/01/06	TUITION NJ PRIV HANDICAP		\$11,886.82
		11-999-100-566-00-000		04/25/07	\$11,886.82
072868	05/22/07		CHRE	CHANREE CONSTRUCTION	\$326,393.97
	602404	01/23/06	FRANKLIN REFERENDUM		\$326,393.97
		30-999-404-450-00-000		05/14/07	\$326,393.97
072869	05/22/07		CHE	CHERENSON GROUP	\$6,150.81
	700618	07/03/06	ADVERTISING FEES 2006-07		\$6,150.81
		11-999-251-592-00-000		05/09/07	\$6,150.81
072870	05/22/07		CI2	CHILDRENS INSTITUTE	\$15,162.84
	700803	09/01/06	TUITION NJ PRIV HANDICAP		\$15,162.84
		11-999-100-566-00-000		05/10/07	\$15,162.84
072871	05/22/07		CHTH	CHILDRENS THERAPY CENTER	\$11,209.47
	700804	09/01/06	TUITION NJ PRIV HANDICAP		\$10,826.97
		11-999-100-566-00-000		04/27/07	\$10,826.97
	703159	04/05/07	SRS PURCH PRO/ED SERVICES		\$382.50
		11-999-216-320-29-000		04/19/07	\$382.50
072872	05/22/07		AC6	CICCHINO; ADDOLORATO	\$31.30
	703116	04/02/07	WORKSHOP EXPENSE		\$31.30
		11-999-223-500-00-581		05/09/07	\$16.30
		11-999-223-500-00-582		05/09/07	\$15.00
072873	05/22/07		CB2	CICCOLINI BROTHERS	\$2,295.00
	702590	02/02/07	PERKINS - GE PROFILE OVEN		\$2,295.00
		20-361-400-731-00-000		05/09/07	\$2,295.00
072874	05/22/07		CIT	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$313.00
	700431	07/01/06	LEASE AGREEMENT		\$215.00
		11-999-240-500-02-440		05/10/07	\$107.50
		11-999-240-500-03-440		05/10/07	\$107.50
	700620	07/03/06	LEASE - B.O. POSTAGE MACHINE		\$98.00
		11-999-251-592-00-440		05/15/07	\$98.00
072875	05/22/07		CLE	CLEARVIEW SCHOOL	\$14,134.40
	702791	02/27/07	TUITION NJ PRIV HANDICAP		\$14,134.40
		11-999-100-566-00-000		05/03/07	\$14,134.40
072876	05/22/07		CB9	COLLEGE BOARD PUBLICATIONS	\$55.90
	703359	05/01/07	COLLEGE BOOKS		\$55.90
		11-190-100-610-01-615		05/09/07	\$55.90

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072877	05/22/07			COM1 COMMUNICATION THERAPY CENTER, INC.	\$510.00
	703330	04/24/07		SRS PURCHPRO/ED SERVICES	\$510.00
		11-999-216-320-29-000		05/10/07	\$510.00
072878	05/22/07			CHS2 COMMUNITY SCHOOL, INC.	\$22,546.32
	700805	09/01/06		TUITION NJ PRIV HANDICAP	\$22,546.32
		11-999-100-566-00-000		04/19/07	\$22,546.32
072879	05/22/07			CP17 CONSOLIDATED PLASTICS CO., INC.	\$277.79
	702451	01/22/07		NON-INSTRUCTIONAL SUPPLIES	\$277.79
		11-999-261-420-05-423		04/25/07	\$277.79
072880	05/22/07			CCU CULLARI; CARLA	\$900.00
	703396	05/04/07		TUITION REIMBURSEMENT	\$900.00
		11-999-291-280-00-000		05/10/07	\$900.00
072881	05/22/07			DAYT DAYTOP	\$1,862.00
	702874	03/06/07		HI PURCH PRO/ED SERVICES	\$1,862.00
		11-150-100-320-00-000		04/25/07	\$1,862.00
072882	05/22/07			DCM DCM ARCHITECTURE INC.	\$46,762.22
	502785	01/18/05		ARCH. FEE FRANKLIN SCHOOL	\$22,057.40
		30-999-404-390-00-333		05/11/07	\$22,057.40
	703219	04/13/07		ARCHITECTURAL SERVICES	\$10,743.85
		11-999-251-330-00-333		04/19/07	\$10,743.85
	703411	05/07/07		ARCHITECTURE SER.-YANT. CEILING	\$13,960.97
		12-999-400-450-07-000		05/10/07	\$13,960.97
072883	05/22/07			DLLF DE LAGE LANDEN FINANCIAL SERVICES	\$396.00
	700161	07/01/06		LEASE AGREEMENT	\$198.00
		11-999-240-500-04-440		04/19/07	\$99.00
		11-999-240-500-04-440		05/11/07	\$99.00
	700304	07/01/06		LEASE AGREEMENT	\$99.00
		11-999-240-500-07-440		04/27/07	\$99.00
	700305	07/01/06		LEASE AGREEMENT	\$99.00
		11-999-240-500-06-440		04/27/07	\$99.00
072884	05/22/07			DTC DECAMP TRANSIT COMPANY	\$3,275.00
	702970	03/14/07		EXTRA/CURR TRIP - NYC	\$2,500.00
		11-999-270-512-00-000		04/25/07	\$2,500.00
	703213	04/13/07		BASEBALL GAME	\$775.00
		11-999-270-512-27-000		05/09/07	\$775.00
072885	05/22/07			DM1 DEMCO, INC.	\$93.48
	702964	03/14/07		LIBRARY SUPPLIES	\$93.48
		11-999-222-600-01-614		04/19/07	\$93.48
072886	05/22/07			DEP DEPENDABILITEES	\$625.00
	702680	02/12/07		WORK SHIRTS - TECHNOLOGY DEPT	\$625.00
		11-999-252-600-00-616		04/20/07	\$625.00
072887	05/22/07			DHLE DHL EXPRESS INC.	\$131.97
	703281	04/10/07		POSTAGE DISTRICT WIDE	\$46.26
		11-999-230-530-00-532		04/25/07	\$46.26
	703362	04/24/07		POSTAGE DISTRICT WIDE	\$85.71
		11-999-230-530-00-532		05/08/07	\$85.71

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072888	05/22/07		DBCC	DICK BLICK COMPANY	\$202.32
	702994	03/16/07	TEACHING SUPPLIES		\$202.32
		11-190-100-610-01-615		05/03/07	\$202.32
072889	05/22/07		DMC	DISCOVERY MUSEUM FOR CHILDREN	\$50.00
	703346	04/27/07	EXT DAY SUMMER TRIP DEPOSIT		\$50.00
		55-990-320-890-00-000		05/09/07	\$50.00
072890	05/22/07		GD2	DORFMAN; GLORIA	\$116.00
	703172	04/10/07	WORKSHOP REGISTRATION & MILEAGE		\$116.00
		11-999-223-500-00-581		04/25/07	\$16.00
		11-999-223-500-00-582		04/25/07	\$100.00
072891	05/22/07		DOW	DOWLING FOOD SERVICE MANAGEMENT, INC.	\$53,969.62
	701173	09/13/06	FOOD SERVICE EXPENSES		\$53,969.62
		50-910-310-300-00-000		05/08/07	\$9,748.66
		50-910-310-600-00-610		05/08/07	\$4,461.53
		50-910-310-600-00-620		05/08/07	\$38,109.08
		50-910-310-890-00-000		05/08/07	\$1,650.35
072892	05/22/07		CDR	DRAGO; CAROLYN	\$112.52
	703224	04/13/07	MILEAGE REIMBURSEMENT		\$112.52
		11-999-240-800-06-891		04/20/07	\$112.52
072893	05/22/07		DUP	DUPLITRON, INC.	\$370.95
	702274	01/09/07	TONER		\$370.95
		11-999-251-600-00-616		04/19/07	\$370.95
072894	05/22/07		JD	DWYER; JOSEPH	\$108.00
	703387	05/04/07	TRIP EXPENSES		\$108.00
		11-999-270-890-00-000		05/09/07	\$108.00
072895	05/22/07		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		05/03/07	\$5,079.00
072896	05/22/07		ELMV	ELMWOOD SUPPLY	\$415.42
	703078	03/27/07	FRANKLIN REFERENDUM		\$292.62
		30-999-404-610-00-000		04/20/07	\$292.62
	703293	04/19/07	CABINET - FRANKLIN LIBRARY		\$122.80
		30-999-404-610-00-000		05/08/07	\$122.80
072897	05/22/07		EA	ENERGY FOR AMERICA	\$4,405.00
	700757	08/07/06	PROFESSIONAL SERVICES		\$4,405.00
		11-999-262-300-00-000		05/03/07	\$4,405.00
072898	05/22/07		ENVP	ENVIRO-PROBE, INC.	\$175.00
	703205	04/03/07	FRANKLIN SCHOOL ABESTOS SAMPLE		\$175.00
		30-999-404-390-00-000		05/03/07	\$175.00
072899	05/22/07		ECAD	ESSEX COUNTY ATHLETIC DIRECTORS ASSN	\$290.00
	703051	03/22/07	ECADA 2007 GOLF TOURNAMENT		\$95.00
		11-402-100-800-74-895		04/20/07	\$95.00
	703228	04/13/07	ESSEX COUNTY BOYS TENNIS TOURN		\$95.00
		11-402-100-800-78-895		04/25/07	\$95.00
	703235	04/16/07	ESSEX COUNTY BASEBALL TOURNAME		\$100.00
		11-402-100-600-70-617		04/25/07	\$100.00

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072900	05/22/07			ECES ESSEX COUNTY EDUCATIONAL SERVICES	\$32,843.17
700138	07/03/06		SPECIAL EDUCATION TO & FROM SC		\$9,244.49
	11-999-270-514-00-000			05/03/07	\$9,244.49
701501	10/16/06		CHAPTER 192/193		\$18,403.68
	20-502-100-320-60-000			05/11/07	\$10,542.08
	20-503-100-320-60-000			05/11/07	\$1,015.00
	20-505-270-590-60-000			05/11/07	\$1,433.60
	20-506-100-320-61-000			05/11/07	\$2,065.00
	20-508-100-320-61-000			05/11/07	\$3,348.00
703221	04/13/07		NPA HOME INSTRUCTION		\$295.00
	20-504-100-320-60-000			04/25/07	\$295.00
703261	04/18/07		NPH EXAM/CLASS -INITIAL		\$4,900.00
	20-507-219-320-61-000			04/25/07	\$4,900.00
072901	05/22/07			ECSB ESSEX COUNTY SCHOOL BOARDS ASSOCIATIC	\$144.00
703364	05/01/07		SPRING DINNER MEETING		\$144.00
	11-999-230-890-16-000			05/03/07	\$144.00
072902	05/22/07			ECVS ESSEX COUNTY VOCATIONAL SCHOOLS	\$3,360.50
700809	09/01/06		TUITION -COUNTY VOC SPECIAL		\$3,360.50
	20-250-100-566-00-000			05/09/07	\$3,360.50
072903	05/22/07			EZP2 E-Z PASS	\$2,000.00
703274	04/18/07		PREPAID TOLLS		\$2,000.00
	11-999-270-890-10-000			04/27/07	\$2,000.00
072904	05/22/07			FELD FELDMAN BROTHERS ELECTRICAL SUPPLY CC	\$2,061.18
703083	03/28/07		FRANKLIN REFERENDUM SUPPLIES		\$1,500.00
	30-999-404-610-00-000			05/03/07	\$1,500.00
703240	04/17/07		FRANKLIN REPAIR SUPPLIES		\$561.18
	30-999-404-610-00-000			05/09/07	\$561.18
072905	05/22/07			FS FELICIAN SCHOOL	\$4,949.65
700810	09/01/06		IDEA BASIC TUITION		\$2,249.65
	20-250-100-566-00-000			04/27/07	\$2,249.65
703288	04/19/07		TUITION ADJ. 2005-2006		\$2,700.00
	11-999-100-566-00-000			04/25/07	\$2,700.00
072906	05/22/07			NAFE FERRARA; NATALE	\$330.80
703327	04/23/07		CONFERENCE EXPENSE		\$330.80
	20-262-223-580-00-000			05/08/07	\$330.80
072907	05/22/07			FINN FINNEY COMPANY	\$124.20
700027	07/03/06		TEACHING SUPPLIES		\$124.20
	11-999-222-600-01-611			05/09/07	\$124.20
072908	05/22/07			CPC1 FIRST CEREBRAL PALSY OF NJ	\$4,228.56
700811	09/01/06		TUITION NJ PRIV HANDICAP		\$4,228.56
	11-999-100-566-00-000			05/10/07	\$4,228.56
072909	05/22/07			FLE1 FLEETWASH,INC.	\$279.58
703135	04/03/07		FLEETWASH		\$279.58
	11-999-270-890-10-000			05/09/07	\$279.58
072910	05/22/07			FHFC FOREST HILL FIELD CLUB	\$798.00
702790	02/27/07		GOLF BUDGET 2006-07		\$798.00
	11-402-100-600-74-610			05/10/07	\$798.00

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072911	05/22/07			FORU FORUM SCHOOL	\$3,143.25
700830	09/01/06		TUITION NJ PRIV HANDICAP		\$3,143.25
	11-999-100-566-00-000			04/19/07	\$3,143.25
072912	05/22/07			FRCO FRESH CONCEPTS	\$10,084.37
701745	10/31/06		SOFTBALL		\$2,826.58
	11-402-100-600-87-610			05/03/07	\$2,826.58
702695	02/12/07		BASEBALL SPRING BUDGET 06-07		\$1,943.40
	11-402-100-600-79-610			05/09/07	\$1,943.40
702844	03/02/07		LACROSSE BUDGET 2006-07		\$4,462.01
	11-402-100-600-91-610			04/27/07	\$4,462.01
702847	03/05/07		SOFTBALL BUDGET 2006-07		\$278.50
	11-402-100-600-87-610			05/03/07	\$278.50
703254	04/17/07		TRACK - WHITE/MAROON POLOS		\$191.48
	11-402-100-800-70-891			05/09/07	\$191.48
703255	04/18/07		SOFTBALL VISORS		\$382.40
	11-402-100-600-87-610			05/09/07	\$382.40
072913	05/22/07			FONS FRIENDS OF NUTLEY SINGERS	\$750.00
702913	03/09/07		FIELD TRIP REIMBURSEMENT		\$750.00
	11-190-100-800-02-891			05/11/07	\$750.00
072914	05/22/07			FUN FUNPLEX	\$100.00
703377	05/03/07		EXT DAY SUMMER PROGRAM DEPOSIT		\$100.00
	55-990-320-890-00-000			05/09/07	\$100.00
072915	05/22/07			FTJ FUNTIME JUNCTION	\$105.00
703378	05/03/07		EXT DAY SUMMER PROGRAM DEPOSIT		\$105.00
	55-990-320-890-00-000			05/09/07	\$105.00
072916	05/22/07			GPB GACCIONE, POMACO & MALANGA	\$6,159.23
700619	07/03/06		PROFESSIONAL SERV. 2006-07		\$6,159.23
	11-999-230-331-16-000			04/27/07	\$5,448.00
	11-999-230-331-16-000			05/03/07	\$711.23
072917	05/22/07	05/22/07	00.0 \$ Multi Stub Void		\$0.00
					\$0.00
					\$0.00
072918	05/22/07			GEC4 GE CAPITAL	\$6,925.60
700058	07/01/06		LEASE AGREEMENT		\$835.00
	11-999-240-500-02-440			05/08/07	\$835.00
700093	07/01/06		LEASE AGREEMENT		\$319.60
	11-999-251-592-00-440			04/19/07	\$159.80
	11-999-251-592-00-440			05/11/07	\$159.80
700203	07/01/06		LEASE AGREEMENT		\$870.00
	11-999-240-500-07-440			04/19/07	\$435.00
	11-999-240-500-07-440			05/11/07	\$435.00
700204	07/01/06		LEASE AGREEMENT		\$1,856.00
	11-999-218-500-00-440			04/19/07	\$464.00
	11-999-218-500-00-440			05/11/07	\$464.00
	11-999-240-500-01-440			04/19/07	\$464.00
	11-999-240-500-01-440			05/11/07	\$464.00
700205	07/01/06		LEASE AGREEMENT		\$1,025.00
	11-999-251-592-00-440			04/19/07	\$512.50

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072918	05/22/07		GEC4 GE CAPITAL		\$6,925.60
700205	07/01/06		LEASE AGREEMENT		\$1,025.00
	11-999-251-592-00-440			05/11/07	\$512.50
700206	07/01/06		LEASE AGREEMENT		\$1,025.00
	11-999-251-592-00-440			04/19/07	\$512.50
	11-999-251-592-00-440			05/11/07	\$512.50
700207	07/01/06		LEASE AGREEMENT		\$125.00
	11-999-240-500-05-440			05/03/07	\$125.00
700397	07/01/06		LEASE AGREEMENT		\$870.00
	11-999-240-500-05-440			04/19/07	\$435.00
	11-999-240-500-05-440			05/11/07	\$435.00
072919	05/22/07		GILL GILL ATHLETICS, INC.		\$378.80
703073	03/26/07		TRACK POLE VAULT& GRIP TAPE		\$378.80
	11-402-100-600-76-610			04/25/07	\$378.80
072920	05/22/07		GRAN GRAINGER INC.		\$1,580.16
702637	02/07/07		REPAIR SUPPLIES - DISTRICT WID		\$400.54
	11-999-261-610-00-000			05/09/07	\$400.54
703121	04/02/07		S.G. FENCE		\$114.52
	11-999-261-610-05-000			04/19/07	\$114.52
703256	04/18/07		FRANKLIN GREENHOUSE		\$75.64
	30-999-404-610-00-000			05/03/07	\$75.64
703266	04/18/07		MISC EXPENSES-RADCLIFFE		\$224.57
	11-999-240-800-04-891			05/10/07	\$224.57
703292	04/19/07		SUPPLIES		\$217.54
	11-999-222-600-05-613			05/03/07	\$217.54
703375	05/03/07		BACK SUPPORTS		\$547.35
	11-999-261-610-00-000			05/10/07	\$547.35
072921	05/22/07		KAG GRATZ; KATI		\$20.32
703109	03/30/07		C.A.T. SUPPLIES		\$20.32
	11-190-100-610-09-615			05/09/07	\$20.32
072922	05/22/07		HES HAWTHORNE EDUCATIONAL SERVICES		\$40.59
702537	01/29/07		INSTRUCTIONAL SUPPLIES		\$40.59
	20-003-200-610-00-000			05/10/07	\$40.59
072923	05/22/07		HER HERTZ FURNITURE SYSTEMS		\$24,065.54
702861	03/05/07		FRANKLIN REFERENDUM		\$3,035.50
	30-999-404-610-00-000			05/09/07	\$3,035.50
702916	03/09/07		FRANKLIN CAFETERIA		\$19,716.24
	30-999-404-610-00-000			05/03/07	\$19,716.24
702932	03/12/07		FRANKLIN REFERENDUM		\$1,313.80
	30-999-404-610-00-000			04/25/07	\$1,313.80
072924	05/22/07		HESS HESS CORPORATION		\$64,894.12
701405	10/03/06		UTILITIES		\$64,894.12
	11-999-262-620-00-621			05/11/07	\$64,894.12
072925	05/22/07		HIG HIGH POINT SCHOOL CORP.		\$3,149.60
701929	11/21/06		TUITION NJ PRIV HANDICAP		\$3,149.60
	11-999-100-566-00-000			05/10/07	\$3,149.60

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072926	05/22/07		HHT HILL; HILLARY		\$40.92
702999	03/19/07		WORKSHOP AND MILEAGE REIMBURSE		\$40.92
	11-999-223-500-00-581			05/11/07	\$33.92
	11-999-223-500-00-582			05/11/07	\$7.00
072927	05/22/07		HDC HOME DEPOT CREDIT SERVICES		\$1,215.85
700517	07/18/06		MAINTENANCE/REPAIR SUPPLIES		\$190.53
	11-999-261-610-00-000			05/09/07	\$190.53
702646	02/08/07		OVEN CABINET		\$642.22
	11-190-100-610-01-615			05/09/07	\$642.22
703050	03/22/07		PLYWOOD FOR OVAL		\$179.40
	11-999-262-610-20-000			04/25/07	\$179.40
703358	04/18/07		GROUND SUPPLIES		\$203.70
	11-999-262-610-20-000			05/08/07	\$203.70
072928	05/22/07		IKON IKON OFFICE SOLUTIONS		\$191.00
701674	10/25/06		DIGITAL COPIER		\$191.00
	11-999-261-420-01-423			05/10/07	\$191.00
072929	05/22/07		IMT IMAGINE THAT		\$393.88
703354	04/30/07		Gr. 1 FIELD TRIP		\$393.88
	11-190-100-800-05-891			05/09/07	\$393.88
072930	05/22/07		PIT IMAGISTICS INTERNATIONAL INC.		\$61.60
700208	07/01/06		MAINTENANCE AGREEMENT		\$61.60
	11-999-262-420-00-422			04/19/07	\$61.60
072931	05/22/07		IMM1 IMMEDICENTER		\$785.00
703128	04/03/07		HEALTH PURCH PRO SERVICES		\$343.00
	11-999-213-300-00-000			04/20/07	\$343.00
703150	04/05/07		HEALTH PURCH PRO SERVICES		\$318.00
	11-999-213-300-00-000			04/25/07	\$318.00
703197	04/11/07		HEALTH PURCH PRO SERVICES		\$124.00
	11-999-213-300-00-000			04/20/07	\$124.00
072932	05/22/07		ITHG IN THE HOLE GOLF		\$79.95
702793	02/27/07		GOLF BUDGET 2006-07		\$79.95
	11-402-100-600-74-610			04/25/07	\$79.95
072933	05/22/07		INSE INSECT LORE		\$141.94
703279	04/18/07		INSTRUCTIONAL SUPPLIES		\$141.94
	11-190-100-610-06-615			05/10/07	\$141.94
072934	05/22/07		INSF INSTITUTE FOR EDUCATIONAL ACHIEVEMENT		\$4,732.00
700814	09/01/06		TUITION NJ PRIV HANDICAP		\$4,732.00
	11-999-100-566-00-000			05/10/07	\$4,732.00
072935	05/22/07		ISI INTERNET SHOPS INC.		\$2,350.00
702727	02/16/07		TEACHING SUPPLIES-FRANKLIN		\$2,350.00
	11-190-100-610-02-615			04/27/07	\$2,350.00
072936	05/22/07		JAS J A SEXAUER		\$150.34
703146	04/05/07		GROUND SUPPLIES		\$150.34
	11-999-262-610-20-000			05/03/07	\$150.34
072937	05/22/07		JRV J.R. VACCARO,INC.		\$204.00
703000	02/16/07		MAINTENANCE C/S - HIGH SCHOOL		\$204.00
	11-999-261-420-01-423			04/25/07	\$204.00

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072938	05/22/07		JS	JEFFCO, INC.	\$39.65
	703245	04/17/07	CENTRAL OFFICE SUPPLIESQ		\$39.65
		11-999-251-600-00-616		05/10/07	\$39.65
072939	05/22/07		JPE1	JERSEY POWER EQUIPMENT, INC.	\$100.45
	703277	03/24/07	EQUIPMENT REPAIR		\$100.45
		11-999-262-420-00-422		04/25/07	\$100.45
072940	05/22/07		JT	JIMMY'S, INC.	\$4,555.00
	703273	04/11/07	ATHLETIC TRIPS		\$730.00
		11-999-270-512-27-000		04/27/07	\$730.00
	703340	04/26/07	ATHLETIC TRIPS/EXTENDED DAY TR		\$1,820.00
		11-999-270-512-27-000		05/09/07	\$1,455.00
		55-990-320-500-00-512		05/09/07	\$365.00
	703385	04/23/07	ATHLETIC/EXTENDED DAY TRIPS		\$2,005.00
		11-999-270-512-27-000		05/09/07	\$1,760.00
		55-990-320-500-00-512		05/09/07	\$245.00
072941	05/22/07		JOTS	JOHNNY ON THE SPOT	\$125.43
	700134	07/03/06	RENT-A-JOHN		\$125.43
		11-999-270-593-31-000		05/10/07	\$125.43
072942	05/22/07		JKE	JOSEPH KARG ENTERPRISES	\$209.70
	703085	03/29/07	ORDER LAMINATE		\$209.70
		11-190-100-610-05-615		04/19/07	\$209.70
072943	05/22/07		JRI	JOSEPH RICCIARDI INC.	\$393.20
	701103	09/08/06	REPAIR SUPPLIES/DISTRICT WIDE		\$279.70
		11-999-261-610-00-000		05/10/07	\$279.70
	703173	04/10/07	YANTACAW EXTENDED DAY TRAILER		\$113.50
		55-990-320-600-00-616		05/08/07	\$113.50
072944	05/22/07		JP1	JOSEPH'S PHOTOGRAPHERS	\$36.00
	703207	04/09/07	NEW CONSTRUCTION ID CARDS		\$36.00
		11-999-251-890-00-000		04/20/07	\$36.00
072945	05/22/07		GK	KAHN; GAIL	\$175.00
	702921	03/09/07	CAT EXPENSE		\$175.00
		20-001-100-610-00-000		04/25/07	\$175.00
072946	05/22/07		PK	KASNER; PAULA	\$39.55
	703263	04/18/07	WORKSHOP EXPENSE		\$39.55
		11-999-223-500-00-581		04/25/07	\$14.55
		11-999-223-500-00-582		04/25/07	\$25.00
072947	05/22/07		NEBE	KDDSI - NEW BEGINNINGS	\$7,326.00
	703229	04/16/07	TUITION ADJ. 2005-2006		\$7,326.00
		11-999-100-566-00-000		04/19/07	\$7,326.00
072948	05/22/07		NK1	KEHAYES; NANCY	\$40.74
	703311	04/20/07	WORKSHOP EXPENSE		\$40.74
		11-999-240-500-00-581		04/27/07	\$40.74
072949	05/22/07		KEY	KEYBOARD CONSULTANTS, INC.	\$482.00
	703215	04/13/07	SCHOOL OFFICE SUPPLIES		\$482.00
		11-999-240-600-06-616		05/03/07	\$482.00

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072950	05/22/07		KL	K-LOG INC.	\$1,524.89
	702892	03/08/07		TEACHING SUPPLIES-FRANKLIN	\$1,524.89
		11-190-100-610-02-615		05/11/07	\$1,524.89
072951	05/22/07		KON	KONICA/MINOLTA	\$114.10
	701683	09/01/06		LEASE AGREEMENT	\$114.10
		11-999-262-420-00-422		05/08/07	\$114.10
072952	05/22/07		LTK	KOSTER; LAWRENCE T.	\$80.95
	703343	04/26/07		PAYMENT FOR BLACK SEAL LICENSE	\$80.95
		11-999-262-610-20-000		05/03/07	\$80.95
072953	05/22/07		LPG	LANGENSCHIEDT PUBLISHING GROUP	\$47.57
	702881	03/07/07		TITLE III TEACHING SUPP	\$47.57
		20-241-100-610-00-000		05/08/07	\$7.65
		20-243-100-610-30-000		05/08/07	\$39.92
072954	05/22/07		LFT	LITTLE FALLS TROPHY	\$224.00
	703156	04/05/07		PLAQUE	\$112.00
		11-190-100-610-01-615		04/25/07	\$112.00
	703258	04/18/07		TROPHIES	\$112.00
		11-190-100-610-01-615		05/08/07	\$112.00
072955	05/22/07		LIV	LIVINGSTON SERVICES CORPORATION	\$220.00
	703303	04/20/07		SRS PURCH PRO/ED SERVICES	\$220.00
		11-999-216-320-29-000		04/27/07	\$220.00
072956	05/22/07		LOWE	LOWES	\$1,845.07
	700511	07/18/06		MAINTENANCE/REPAIR SUPPLIES	\$198.00
		11-999-261-610-00-000		05/10/07	\$198.00
	702591	02/02/07		PERKINS-TEACHING SUPPLIES	\$1,568.25
		20-361-100-610-00-000		05/09/07	\$1,568.25
	703179	04/07/07		FRANKLIN SCHOOL COMPUTER ROOM	\$78.82
		30-999-404-610-00-000		04/19/07	\$78.82
072957	05/22/07		MAHS	MADISON HIGH SCHOOL ATHLETIC FUND	\$420.00
	703079	03/28/07		TRK/FLD DODGERTOWN RELAYS FEE	\$420.00
		11-402-100-800-76-895		04/19/07	\$420.00
072958	05/22/07		MAJ	MAJESTIC LOCK COMPANY	\$2,328.00
	703350	04/30/07		FRANKLIN REF. SUPPLIES	\$2,328.00
		30-999-404-610-00-000		05/11/07	\$2,328.00
072959	05/22/07		MAI	MARI, INC.	\$414.76
	703070	03/26/07		INSTRUCTIONAL SUPPLIES	\$414.76
		11-190-100-610-06-615		04/19/07	\$414.76
072960	05/22/07		JM7	MASUCCI; JOANNE	\$40.00
	703389	05/04/07		FINGERPRINTING/BACKGROUND CK	\$40.00
		11-999-270-890-10-000		05/09/07	\$40.00
072961	05/22/07		DM11	MAZZA; DENISE	\$45.44
	702985	03/16/07		CAT SUPPLIES	\$39.45
		11-190-100-610-09-615		04/19/07	\$39.45
	703143	04/04/07		C.A.T. SUPPLIES	\$5.99
		11-190-100-610-09-615		05/09/07	\$5.99

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072962	05/22/07			MCSC MC MANIMON & SCOTLAND, LLC	\$237.46
	701940	11/22/06	REFERENDUM SERVICES		\$237.46
		11-999-230-590-14-596		05/09/07	\$237.46
072963	05/22/07			MHP1 MCGRAW-HILL EDUCATION	\$6,813.81
	703072	03/26/07	TESTING		\$3,163.75
		11-999-218-390-00-000		05/08/07	\$3,163.75
	703110	03/30/07	WORKBOOKS/TEACHER EDITIONS		\$3,650.06
		11-190-100-610-07-615		05/08/07	\$3,650.06
072964	05/22/07			METR MEDIA TRENDS	\$1,410.00
	702884	02/28/07	SCHOOL NEWSPAPER		\$1,410.00
		11-190-100-610-01-615		04/25/07	\$1,410.00
072965	05/22/07			MNT MEMPHIS NET & TWINE	\$2,111.00
	703087	03/29/07	BASEBALL JV PORTABLE BACKSTOP		\$2,111.00
		11-402-100-600-79-610		05/09/07	\$1,656.00
		11-999-230-530-01-532		05/09/07	\$455.00
072966	05/22/07			MER MERCURIO; DANTE C., PH.D.	\$650.00
	703198	04/11/07	HEALTH PURCH PRO SERVICES		\$650.00
		11-999-213-300-00-000		05/11/07	\$650.00
072967	05/22/07			MEBL METRO BUSINESS SYSTEMS	\$795.00
	701197	09/14/06	MICROFILMING		\$795.00
		11-190-100-610-01-615		05/03/07	\$795.00
072968	05/22/07			MFAC M-F ATHLETIC COMPANY	\$370.10
	702677	02/12/07	SPRING TRACK BUDGET 2006-07		\$370.10
		11-402-100-600-76-610		05/09/07	\$370.10
072969	05/22/07			MS7 MIDLAND SCHOOL	\$2,506.40
	700817	09/01/06	TUITION NJ PRIV HANDICAP		\$2,506.40
		11-999-100-566-00-000		05/03/07	\$2,506.40
072970	05/22/07			MCD MINOLTA CORPORATION	\$194.04
	700591	07/01/06	MAINTENANCE AGREEMENT		\$194.04
		11-999-262-420-00-422		04/20/07	\$194.04
072971	05/22/07			MSU1 MONTCLAIR STATE UNIVERSITY	\$29,304.00
	700818	09/01/06	TUITION NJ DISTRICTS - SPECIAL		\$29,304.00
		20-250-100-566-00-000		04/19/07	\$13,464.00
		20-250-100-566-00-000		05/10/07	\$15,840.00
072972	05/22/07			MUJC MORRIS UNION JOINTURE COMMISSION	\$7,171.10
	700819	09/01/06	TUITION NJ DISTRICTS-SPECIAL		\$6,782.60
		11-999-100-562-00-000		04/19/07	\$6,782.60
	703329	04/24/07	HEALTH PURCH PRO SERVICES		\$388.50
		11-999-213-300-00-000		05/03/07	\$388.50
072973	05/22/07			HM1 MOSCARITOLA; HOLLY	\$900.00
	703397	05/04/07	TUITION REIMBURSEMENT		\$900.00
		11-999-291-280-00-000		05/10/07	\$900.00
072974	05/22/07			MH MOUNTAINSIDE HOSP/AHS HOSP CORP	\$846.00
	702819	03/01/07	HEALTH PURCH PRO SERVICES		\$423.00
		11-999-213-300-00-000		05/10/07	\$423.00

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072974	05/22/07		MH	MOUNTAINSIDE HOSP/AHS HOSP CORP	\$846.00
	703366	05/02/07	HEALTH PURCH PRO SERVICES		\$423.00
		11-999-213-300-00-000		05/09/07	\$423.00
072975	05/22/07		MS2	MUSIC SHOP	\$38.00
	703201	04/11/07	INSTRUMENT REPAIR		\$38.00
		11-190-100-500-00-422		04/20/07	\$38.00
072976	05/22/07		MS6	MUSIC SHOP	\$121.00
	702424	01/18/07	INSTRUMENT REPAIR		\$68.00
		11-190-100-500-00-422		04/19/07	\$68.00
	703230	04/16/07	INSTRUMENTAL REPAIR		\$53.00
		11-190-100-500-00-422		05/08/07	\$53.00
072977	05/22/07		NJSA	N.J.ASSOCIATION OF SCHOOL ADMINISTRATOR	\$335.00
	703331	04/24/07	BOARD MEMBERS CONF. EXPENSES		\$335.00
		11-999-230-890-16-000		05/03/07	\$335.00
072978	05/22/07		NAS	NASSP	\$1,088.50
	703144	04/04/07	HONOR SOCIETY PINS		\$1,088.50
		11-190-100-610-01-615		04/20/07	\$1,088.50
072979	05/22/07		NAV	NATIONAL AUDIO VISUAL SUPPLY	\$331.78
	702096	12/15/06	A/V SUPPLIES-FRANKLIN		\$331.78
		11-999-222-600-02-613		04/19/07	\$331.78
072980	05/22/07		NEFF	NEFF COMPANY	\$987.21
	702306	01/10/07	TWO MASCOT MATS		\$411.70
		11-402-100-800-70-891		04/19/07	\$411.70
	703037	03/22/07	VARSITY CERT&FRAMES SPR SP AWA		\$575.51
		11-402-100-800-70-894		05/08/07	\$575.51
072981	05/22/07		NL	NEWARK LIGHT CO.	\$1,397.84
	702639	01/10/07	REPAIR SUPPLIES -DISTRICT WIDE		\$478.04
		11-999-261-610-00-000		05/10/07	\$478.04
	703325	04/23/07	FRANKLIN SCHOOL		\$919.80
		30-999-404-610-00-000		05/11/07	\$919.80
072982	05/22/07		SN	NICASTRO; SUSAN	\$462.00
	700669	07/27/06	PARENT CONTRACT - TRANSPORT		\$462.00
		11-999-270-514-00-000		05/03/07	\$462.00
072983	05/22/07		NICK	NICKERSON CORPORATION	\$26,152.00
	702658	02/08/07	HIGH SCHOOL GYM CURTAIN		\$26,152.00
		12-999-400-450-01-000		05/08/07	\$26,152.00
072984	05/22/07		NJA6	NJACAC	\$105.00
	703020	03/21/07	WORKSHOP		\$105.00
		11-999-223-500-00-582		05/11/07	\$105.00
072985	05/22/07		NJA3	NJASP	\$100.00
	703177	04/10/07	REGISTRATION FOR WORKSHOP		\$100.00
		11-999-219-592-00-582		05/03/07	\$100.00
072986	05/22/07		NJSB	NJSBA	\$375.00
	702586	02/01/07	BOARD MEMBERS EXPENSES		\$375.00
		11-999-230-590-17-596		04/20/07	\$125.00
		11-999-230-890-16-000		04/20/07	\$250.00

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072987	05/22/07		NJSP NJSEAA		\$120.00
702975	03/15/07		REGISTRATION FOR WORKSHOP		\$120.00
	11-999-218-500-00-582			04/20/07	\$120.00
072988	05/22/07		NJSI NJSIAA		\$90.00
703318	04/20/07		NJSIAA SCH/ATH AWARDS PROG.		\$90.00
	11-402-100-800-70-894			05/08/07	\$90.00
072989	05/22/07		NJTE NJTESOL-NJBE		\$99.00
702663	02/09/07		SPRING CONFERENCE-ESL		\$99.00
	11-999-223-500-00-582			05/08/07	\$99.00
072990	05/22/07		NSVB NONSTOP VOLLEYBALL		\$719.60
700895	08/11/06		VOLLEYBALL SUPPLIES		\$719.60
	11-402-100-600-89-610			04/27/07	\$719.60
072991	05/22/07		NHA NORTH HUDSON ACADEMY		\$5,634.56
700822	09/01/06		TUITION NJ PRIV HANDICAP		\$5,634.56
	11-999-100-566-00-000			05/03/07	\$3,697.68
	11-999-100-566-00-000			05/11/07	\$1,936.88
072992	05/22/07		NJN1 NORTH JERSEY MEDIA GROUP INC.		\$852.26
703174	03/01/07		LEGAL ADVERTISING		\$852.26
	11-999-251-592-00-000			04/19/07	\$852.26
072993	05/22/07		CMHS NORTHWEST ESSEX COMMUNITY		\$2,898.84
700823	09/01/06		TUITION NJ PRIV HANDICAP		\$2,898.84
	11-999-100-566-00-000			05/01/07	\$2,898.84
072994	05/22/07		PDI NOVACOPY OF TEXAS LLC		\$173.21
700057	07/01/06		MAINTENANCE AGREEMENT		\$69.41
	11-999-262-420-00-422			04/27/07	\$69.41
700242	07/01/06		MAINTENANCE AGREEMENT		\$103.80
	11-999-262-420-00-422			05/03/07	\$103.80
072995	05/22/07		NHC NUTLEY HEATING & COOLING SUPPLY CO.		\$58.90
703307	04/19/07		FRANKLIN SCHOOL REFERENDUM		\$58.90
	30-999-404-610-00-000			04/27/07	\$58.90
072996	05/22/07		NHS NUTLEY HIGH SCHOOL		\$4,628.00
701912	11/20/06		CLOSING OF WINTER SPORTS		\$4,628.00
	11-402-100-800-72-895			05/14/07	\$50.00
	11-402-100-800-78-895			05/14/07	\$50.00
	11-402-100-800-80-895			05/14/07	\$587.00
	11-402-100-800-84-895			05/14/07	\$169.00
	11-402-100-800-85-895			05/14/07	\$3,772.00
072997	05/22/07		NKG NUTLEY KEY & GLASS		\$865.00
703137	03/21/07		REPLACEMENT LOCK - HS GUIDANCE		\$20.00
	11-999-262-610-18-000			04/19/07	\$20.00
703187	04/05/07		REPAIR SUPPLIES		\$25.00
	11-999-262-610-18-000			04/19/07	\$25.00
703206	04/02/07		WIRE GLASS		\$280.00
	11-999-261-610-04-000			04/25/07	\$280.00
703232	04/16/07		REPAIR SUPPLIES		\$320.00
	11-999-261-610-01-000			05/03/07	\$190.00
	11-999-261-610-04-000			05/03/07	\$90.00

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072997	05/22/07		NKG	NUTLEY KEY & GLASS	\$865.00
703232	04/16/07		REPAIR SUPPLIES		\$320.00
	11-999-262-610-18-000			05/03/07	\$40.00
703280	04/11/07		REPAIR SUPPLIES		\$210.00
	11-999-261-610-04-000			04/27/07	\$130.00
	11-999-261-610-05-000			04/27/07	\$80.00
703351	04/18/07		KEYS - H.S.		\$10.00
	11-999-261-610-00-000			05/03/07	\$10.00
072998	05/22/07		NSR	NUTLEY SHOP-RITE, INC.	\$1,738.82
700624	07/03/06		2006-07 SUPPLIES		\$1,636.12
	11-190-100-610-01-615			05/11/07	\$1,517.88
	11-999-230-600-16-616			05/11/07	\$118.24
703184	04/10/07		HONOR SOCIETY RECEPTION		\$102.70
	11-190-100-610-01-615			04/20/07	\$102.70
072999	05/22/07		OFD	OFFICE DEPOT, INC.	\$1,850.37
702158	12/21/06		COPIER PAPER		\$1,615.50
	11-190-100-610-01-625			05/03/07	\$1,615.50
703038	03/22/07		TWO PHONES FOR ATHLETIC DEPT.		\$199.98
	11-999-251-600-00-616			04/20/07	\$199.98
703244	04/17/07		CENTRAL OFFICE SUPPLIES		\$34.89
	11-999-251-600-00-616			05/09/07	\$34.89
073000	05/22/07		OLD1	OLD NATIONAL	\$1,810.00
700209	07/01/06		LEASE AGREEMENT		\$1,325.00
	11-999-240-500-03-440			04/25/07	\$441.66
	11-999-240-500-04-440			04/25/07	\$441.67
	11-999-240-500-06-440			04/25/07	\$441.67
700303	07/01/06		LEASE AGREEMENT		\$485.00
	11-999-240-500-04-440			04/25/07	\$485.00
073001	05/22/07		OWS	OMNI WASTE SERVICES	\$4,598.42
700625	07/03/06		REFUSE REMOVAL		\$4,598.42
	11-999-262-420-00-421			05/11/07	\$389.50
	11-999-262-420-00-421			05/15/07	\$4,208.92
073002	05/22/07		ONT	ON TARGET PRESS	\$2,845.00
703169	04/09/07		BUDGET FLYER		\$2,845.00
	11-999-230-590-12-596			05/09/07	\$2,845.00
073003	05/22/07		OSIE	OSIEJA; CHRISTINA	\$450.00
703220	04/13/07		TUITION REIMBURSEMENT		\$450.00
	11-999-291-280-00-000			04/27/07	\$450.00
073004	05/22/07		OZZ	OZZIE ALIVE INC.	\$750.00
703017	03/20/07		ASSEMBLY ACCOUNT		\$750.00
	11-190-100-500-11-596			04/20/07	\$750.00
073005	05/22/07		PDEG	P.J. DEGRACIA CONTRACTING INC.	\$204.48
703189	04/10/07		7 CU YD 3/4" STONE - BB SUPPL		\$204.48
	11-402-100-600-79-610			05/03/07	\$204.48
073006	05/22/07		CIPA	PALLEY; CINDY	\$2,602.60
701162	09/11/06		OCCUPATIONAL THERAPY		\$2,602.60
	20-250-100-320-00-000			05/11/07	\$2,602.60

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073007	05/22/07		DP7	PANDOLFI; DENNIS	\$126.81
	702988	03/16/07	C.A.T. SUPPLIES		\$126.81
		11-190-100-610-09-615		04/19/07	\$126.81
073008	05/22/07		PART	PAR TAC PEAT CORPORATION	\$2,990.00
	702864	03/06/07	BASEBALL DIAMOND		\$2,250.44
		11-402-100-600-79-610		04/20/07	\$2,250.44
	702992	03/16/07	CLAY FOR BASEBALL FIELD		\$739.56
		11-999-261-610-01-000		05/08/07	\$739.56
073009	05/22/07		SP13	PASTENA; SILVIO	\$94.32
	703384	05/04/07	TRIP EXPENSES		\$94.32
		11-999-270-890-00-000		05/09/07	\$94.32
073010	05/22/07		PKP	PATEL MD; POORVI K	\$350.00
	703178	04/10/07	HEALTH PURCH PRO SERVICES		\$350.00
		11-999-213-300-00-000		04/19/07	\$350.00
073011	05/22/07		PDS	PATTERSON DENTAL SUPPLY, INC.	\$2,102.60
	703214	04/13/07	SCHOOL TO CAREER		\$2,102.60
		11-190-100-800-01-891		04/20/07	\$2,102.60
073012	05/22/07		PEAR	PEARSON EDUCATION	\$853.87
	700088	07/03/06	WASHINGTON - MUSIC		\$853.87
		11-190-100-610-06-615		04/19/07	\$853.87
073013	05/22/07		PTF	PERSONAL TOUCH FLORIST	\$180.00
	700626	07/21/06	2006-07 SUPPLIES		\$180.00
		11-999-230-890-16-000		05/11/07	\$180.00
073014	05/22/07		PD4	PETE'S DELI	\$692.48
	702343	11/25/06	BOARD MEMBERS EXPENSES		\$692.48
		11-999-230-890-16-000		05/09/07	\$692.48
073015	05/22/07		PET	PETRACCO & SON	\$225.62
	702926	02/28/07	NNJIL SOFTBALL MTG-DINNER		\$225.62
		11-402-100-800-70-891		04/19/07	\$225.62
073016	05/22/07		PHZO	PHILADELPHIA ZOO	\$679.00
	703140	04/03/07	FIELD TRIP EXPENSE		\$679.00
		11-999-240-800-07-891		05/11/07	\$679.00
073017	05/22/07		PLC2	PHOENIX LEARNING CENTER	\$16,877.28
	700825	09/01/06	TUITION NJ PRIV HANDICAP		\$16,877.28
		20-250-100-566-00-000		04/27/07	\$16,877.28
073018	05/22/07		PION	PIONEER REVERE	\$818.00
	703018	03/20/07	REMOVABLE FIELD PAINT		\$818.00
		11-402-100-600-91-610		04/19/07	\$818.00
073019	05/22/07		PLAS	PLASTINE; JAMES	\$5,280.00
	702007	12/05/06	PROFESSIONAL SERVICES RENDERED		\$5,280.00
		11-999-252-500-00-596		05/11/07	\$5,280.00
073020	05/22/07		PEMV	PRECISION ELECTRIC MOTOR WORKS INC	\$20,634.75
	701326	09/27/06	REPLACEMENT SEWAGE PUMPS		\$20,634.75
		11-999-262-420-00-422		04/20/07	\$20,634.75

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073021	05/22/07		PRE	PREMIER ASSISTIVE TECHNOLOGY, INC.	\$407.90
	702824	03/01/07	CST	SUPPLIES	\$407.90
		11-999-219-600-00-616		04/19/07	\$407.90
073022	05/22/07		PC3	PRESIDENT'S CHALLENGE	\$55.25
	703182	04/10/07	TEACHING	SUPPLIES	\$55.25
		11-190-100-610-04-615		04/19/07	\$55.25
073023	05/22/07		PSE	PUBLIC SERVICE ELECTRIC & GAS CO.	\$65,530.51
	700627	07/03/06	2206-07	SCHOOL YEAR	\$65,530.51
		11-999-262-620-00-621		05/11/07	\$39,398.32
		11-999-262-620-00-623		05/11/07	\$26,132.19
073024	05/22/07		QUES	QUEST DIAGNOSTICS	\$1,278.00
	703250	04/02/07	DRUG	SCREENING	\$1,278.00
		20-280-223-390-00-000		05/09/07	\$1,278.00
073025	05/22/07		RSP	RADCLIFFE PETTY CASH/S. TOLVE, TRUSTEE	\$299.88
	703251	04/17/07	REIMBURSEMENT	FOR PETTY CASH	\$299.88
		11-999-240-800-04-891		04/25/07	\$299.88
073026	05/22/07		RAD	RADIOSHACK	\$199.98
	702789	02/27/07	B/G CREW	BUDGET 2006-07	\$199.98
		11-402-100-600-73-610		05/09/07	\$199.98
073027	05/22/07		RALL	RALLY EDUCATION	\$1,316.70
	702090	12/14/06	WORKBOOKS-FRANKLIN		\$1,316.70
		11-999-218-600-00-618		05/08/07	\$1,316.70
073028	05/22/07		RR15	RED ROOF INN CORPORATION	\$1,559.80
	701489	10/13/06	CREW-LODGING-NATIONALS		\$1,559.80
		11-402-100-500-73-583		05/15/07	\$1,559.80
073029	05/22/07		RBC	REGENT BOOK COMPANY	\$1,042.88
	702574	01/31/07	LIBRARY	BOOKS	\$1,042.88
		11-999-222-600-06-611		05/03/07	\$1,042.88
073030	05/22/07		RICK	RICKARD REHABILITATION SERVICES, INC.	\$310.00
	703252	04/17/07	SRS PURCH	PRO/ED SERVICES	\$310.00
		11-999-216-320-29-000		04/25/07	\$310.00
073031	05/22/07		RBOE	RIDGEFIELD BOARD OF EDUCATION	\$50,085.89
	700827	09/01/06	TUITION NJ	DISTRICTS SPECIAL	\$50,085.89
		11-999-100-562-00-000		04/25/07	\$10,576.60
		11-999-100-562-00-000		05/08/07	\$28,932.69
		11-999-100-562-00-000		05/08/07	\$10,576.60
073032	05/22/07		RUST	RUSTY'S PIANO/ORGAN CO.	\$715.00
	700628	07/21/06	PIANO TUNING	2006-07	\$715.00
		11-190-100-500-00-422		05/03/07	\$715.00
073033	05/22/07		SSA	S & S WORLDWIDE	\$81.92
	703145	04/04/07	EXT DAY	SCHOOL SUPPLIES	\$81.92
		55-990-320-600-00-616		04/27/07	\$81.92
073034	05/22/07		SAM	SAM ASH MUSIC	\$34.32
	702020	12/06/06	MUSIC	SUPPLIES	\$34.32
		11-190-100-800-01-891		04/20/07	\$34.32

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
073035	05/22/07		SAT2 SAVATREE		\$6,118.26
	702689	02/12/07	FRANKLIN SCHOOL TREE MAINT.		\$6,118.26
		30-999-404-500-00-000		05/08/07	\$6,118.26
073036	05/22/07		SI3 SCHOLASTIC INC.		\$547.62
	702640	02/07/07	DICTIONARY ORDER		\$547.62
		11-190-100-610-03-615		05/03/07	\$547.62
073037	05/22/07		SPC SCHOOL SPECIALTY INC		\$120.61
	703284	04/18/07	SUPPLIES		\$38.88
		11-190-100-610-05-615		05/08/07	\$38.88
	703308	04/20/07	MISC EXPENSES-RADCLIFFE		\$81.73
		11-999-240-800-04-891		05/09/07	\$81.73
073038	05/22/07		SHAR SHARP ELEVATOR COMPANY, INC.		\$870.00
	700973	08/17/06	ELEVATOR MAINTENANCE 2006-07		\$290.00
		11-999-261-420-01-423		05/11/07	\$145.00
		11-999-261-420-02-423		05/11/07	\$145.00
	703302	04/20/07	ELEVATOR MAINTENANCE		\$580.00
		11-999-261-420-04-423		05/03/07	\$580.00
073039	05/22/07		SIMK SIMKO; JOSEPH		\$12.00
	702986	03/16/07	C.A.T. SUPPLIES		\$12.00
		11-190-100-610-09-615		04/19/07	\$12.00
073040	05/22/07		MASN SMITH; MARGIT		\$21.39
	703107	03/30/07	C.A.T. SUPPLIES		\$21.39
		11-190-100-610-09-615		04/27/07	\$21.39
073041	05/22/07		SHF SOCIETE HONORAIRE DE FRANCAIS		\$21.20
	703049	03/22/07	HONOR SOCIETY - FRENCH		\$21.20
		11-190-100-610-01-615		04/19/07	\$21.20
073042	05/22/07		SSPC SPECIAL SERV PETTY CASH/A. BRUDER,TRUST		\$284.40
	703157	04/05/07	PETTY CASH REIMBURSEMENT		\$284.40
		11-190-100-610-09-615		04/20/07	\$72.89
		11-190-100-800-09-891		04/20/07	\$14.50
		11-999-213-800-00-891		04/20/07	\$51.23
		11-999-221-800-10-891		04/20/07	\$145.78
073043	05/22/07		SPTI SPORTIME		\$250.64
	703098	03/29/07	JR OLYMPICS		\$250.64
		11-190-100-610-08-615		04/20/07	\$250.64
073044	05/22/07		MAFA ST.BARNABAS AMBULATORY CARE CNTR		\$450.00
	703180	04/10/07	HEALTH PURCH PRO SERVICES		\$450.00
		11-999-213-300-00-000		04/19/07	\$450.00
073045	05/22/07		SDE STAFF DEVELOPMENT FOR EDUCATORS		\$338.00
	702576	01/31/07	TUITION TITLE II		\$169.00
		20-270-223-590-00-000		04/19/07	\$169.00
	703347	04/28/07	PROFESSIONAL WORKSHOP		\$169.00
		11-999-223-500-00-582		05/09/07	\$169.00
073046	05/22/07		STBU STAPLES BUSINESS ADVANTAGE		\$1,096.16
	703014	03/20/07	REPLACEMENT FILM		\$70.14
		11-999-240-600-03-616		05/08/07	\$70.14

Starting date 4/18/2007 Ending date 5/22/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
073046	05/22/07			STBU STAPLES BUSINESS ADVANTAGE	\$1,096.16
703111	03/30/07		C.A.T. SUPPLIES		\$190.11
	11-190-100-610-09-615			05/09/07	\$190.11
703114	04/02/07		TONER FOR COPY & FAX MACHINE		\$428.72
	11-190-100-610-07-615			05/03/07	\$428.72
703203	04/12/07		OFFICE SUPPLIES-FRANKLIN		\$274.89
	11-999-240-600-02-616			04/27/07	\$274.89
703270	04/18/07		MISC EXPENSES-RADCLIFFE		\$132.30
	11-999-240-800-04-891			05/03/07	\$132.30
073047	05/22/07			SFM STATE FAIR MOTORCYCLES	\$64.96
702715	02/15/07		GROUPS REPAIR SUPPLIES		\$64.96
	11-999-262-610-20-000			04/27/07	\$64.96
073048	05/22/07			SI5 STEWART INDUSTRIES	\$454.50
700160	07/01/06		MAINTENANCE AGREEMENT		\$312.00
	11-999-262-420-00-422			04/20/07	\$174.03
	11-999-262-420-00-422			05/09/07	\$137.97
703243	04/17/07		STAPLES FOR COPIER		\$71.25
	11-999-240-600-06-616			05/03/07	\$71.25
703306	04/20/07		SUPPLIES		\$71.25
	11-999-240-600-05-616			05/03/07	\$71.25
073049	05/22/07			AST STONER; AMY	\$2,602.60
702458	01/23/07		OCCUPATIONAL THERAPY		\$2,602.60
	20-250-100-320-00-000			05/11/07	\$2,602.60
073050	05/22/07			SEJI SUBURBAN ESSEX JOINT INSURANCE FUND	\$102,831.55
700428	07/07/06		INSURANCE		\$102,831.55
	11-999-262-520-00-521			05/03/07	\$20,467.12
	11-999-270-593-00-000			05/03/07	\$2,105.77
	11-999-270-593-10-000			05/03/07	\$4,444.63
	11-999-291-260-00-000			05/03/07	\$72,729.09
	50-910-310-290-00-294			05/03/07	\$3,084.94
073051	05/22/07			SL1 SUMMIT LEARNING	\$624.53
703021	03/21/07		TEACHING SUPPLIES		\$624.53
	11-190-100-610-03-615			04/20/07	\$624.53
073052	05/22/07			SGSI SUPERIOR GROWERS SUPPLY INC.	\$135.56
703130	04/03/07		TOSHIBA GRANT		\$135.56
	20-002-100-610-00-000			05/08/07	\$135.56
073053	05/22/07			TANO TANNER NORTH JERSEY	\$1,262.00
702878	03/06/07		TEACHING SUPPLIES-FRANKLIN		\$1,262.00
	11-190-100-610-02-615			05/09/07	\$1,262.00
073054	05/22/07			TANO TANNER NORTH JERSEY,INC.	\$65.29
703123	04/03/07		REPAIR SUPPLIES S.G.		\$65.29
	11-999-261-610-05-000			05/03/07	\$65.29
073055	05/22/07			TCI TERRE COMPANY INC	\$58.50
703269	04/13/07		GROUPS SUPPLIES		\$58.50
	11-999-262-610-20-000			04/25/07	\$58.50

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
073056	05/22/07		TFF	THE FERRARO FOUNDATION	\$390.00
	703344	04/27/07		TICKETS FOR A DINNER	\$390.00
		11-999-230-890-16-000			\$390.00
				05/09/07	
073057	05/22/07		TNM	THE NEWARK MUSEUM	\$592.00
	702378	01/16/07		CLASS TRIP ACCOUNT	\$592.00
		11-190-100-610-03-615			\$592.00
				04/19/07	
073058	05/22/07		TSPL	THE SOCCER POST/LACROSSE	\$1,099.00
	702865	03/06/07		LACROSSE SUPPLIES	\$1,099.00
		11-402-100-600-91-610			\$1,099.00
				04/20/07	
073059	05/22/07		THW	THEATER WORKS	\$798.00
	701457	10/10/06		CLASS TRIP	\$364.00
		11-999-270-500-06-000			\$364.00
				04/19/07	
	701458	10/10/06		CLASS TRIP	\$434.00
		11-190-100-610-06-615			\$434.00
				04/20/07	
073060	05/22/07		JOTI	TIBALDO; JOANNE	\$450.00
	703399	05/04/07		TUITION REIMBURSEMENT	\$450.00
		11-999-291-280-00-000			\$450.00
				05/10/07	
073061	05/22/07		TCRS	TIME CLOCK REPAIRS & SALES CO.	\$244.10
	703120	04/02/07		REPAIR ON TIME CLOCK	\$244.10
		11-190-100-800-01-891			\$244.10
				04/20/07	
073062	05/22/07		RTH	TIPPENREITER; RUTH	\$455.00
	700670	07/27/06		PARENT CONTRACT #2 TRANSPORT	\$455.00
		11-999-270-514-00-000			\$455.00
				05/09/07	
073063	05/22/07		TN	TOWNSHIP OF NUTLEY	\$9,528.49
	700668	07/27/06		FUEL - ALL VEHICLES	\$9,528.49
		11-999-262-620-00-622			\$1,589.62
		11-999-270-600-00-624			\$1,134.66
		11-999-270-600-10-624			\$6,804.21
				04/27/07	
				04/27/07	
				04/27/07	
073064	05/22/07		TTE	TRI-TECH ENGINEERING	\$25,667.00
	600528	07/01/05		CONST. MGM. SERVICES	\$25,667.00
		30-999-404-390-00-337			\$25,667.00
				05/14/07	
073065	05/22/07		TVEC	TRU-VAL ELECTRIC CORP.	\$59,745.70
	602414	01/31/06		FRANKLIN REFERENDUM	\$59,745.70
		30-999-404-450-00-000			\$59,745.70
				05/14/07	
073066	05/22/07		USPO	U S POSTAL SERVICE	\$11.07
	703268	04/18/07		POSTAGE	\$11.07
		11-999-230-530-04-532			\$11.07
				05/03/07	
073067	05/22/07		USPN	U S POSTMASTER	\$13.12
	703309	04/20/07		POSTAGE	\$13.12
		11-999-240-600-04-616			\$13.12
				05/03/07	
073068	05/22/07		UMD3	UMDNJ-SCHOOL OF PUBLIC HEALTH	\$85.00
	703304	04/20/07		REGISTRATION FOR WORKSHOP	\$85.00
		11-999-219-592-00-582			\$85.00
				05/03/07	
073069	05/22/07		UCES	UNION COUNTY EDUCATIONAL SERVICES COM	\$330.75
	703181	04/10/07		HI PURCH PRO/ED SERVICES	\$330.75
		11-150-100-320-00-000			\$330.75
				04/19/07	

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
073070	05/22/07		VC5	VALIANT I.M.C.	\$1,012.35
	702960	03/14/07	TV/DVD ORDER		\$1,012.35
		11-190-100-610-07-615		05/09/07	\$1,012.35
073071	05/22/07		LVA	VALLO; LISA	\$57.72
	703210	04/12/07	MILEAGE REIMBURSEMENT		\$57.72
		11-190-100-500-00-581		04/25/07	\$57.72
073072	05/22/07		BA	VERIZON	\$1,506.33
	700630	07/03/06	TELEPHONE SERVICES 2006-07		\$1,206.33
		11-999-230-530-16-531		05/11/07	\$1,206.33
	700631	07/03/06	SERV 2006-07 T-1 LINE		\$300.00
		11-190-100-500-00-531		05/11/07	\$150.00
		11-999-222-500-00-531		05/11/07	\$150.00
073073	05/22/07		VER	VERIZON WIRELESS	\$2,187.84
	702332	01/10/07	DISTRICT WIDE CELL PHONE SERV		\$2,187.84
		11-999-230-530-16-531		05/09/07	\$2,017.04
		55-990-320-530-00-000		05/09/07	\$170.80
073074	05/22/07		VB	VIOLA BROTHERS INC	\$1,554.22
	702636	01/08/07	REPAIR SUPPLIES-DISTRICT WIDE		\$634.37
		11-999-261-610-00-000		05/09/07	\$634.37
	703175	03/28/07	FRANKLIN REFERENDUM		\$428.11
		30-999-404-610-00-000		04/25/07	\$428.11
	703285	04/19/07	LUMBER FOR JR. HIGH		\$491.74
		30-999-404-610-00-000		05/09/07	\$491.74
073075	05/22/07		HOW/	WANG; HONG	\$675.00
	703345	04/27/07	TUITION NJ PRIV HANDICAP		\$675.00
		11-999-100-566-00-000		05/09/07	\$675.00
073076	05/22/07		WGC	WELCO GASES CORPORATION	\$340.33
	700633	07/03/06	2006-07 SUPPLIES		\$340.33
		11-190-100-610-01-615		05/11/07	\$340.33
073077	05/22/07		WTP1	WESTERN PEST SERVICES	\$301.00
	700634	07/03/06	2006-07 EXTERMINATION SERV.		\$301.00
		11-999-262-590-00-000		05/11/07	\$301.00
073078	05/22/07		WID	WILD DISCOVERIES	\$132.50
	702507	01/26/07	BUDGET SUPPLIES		\$132.50
		11-999-240-800-01-891		04/25/07	\$132.50
073079	05/22/07		WS8	WINDSOR LEARNING CENTER	\$14,940.42
	700828	09/01/06	TUITION NJ PRIV HANDICAP		\$14,940.42
		11-999-100-562-00-000		04/20/07	\$14,940.42
073080	05/22/07		WWB'	WOODWIND & BRASSWIND	\$178.00
	702947	03/12/07	INSTRUMENTAL ORDER		\$178.00
		11-190-100-610-03-615		05/03/07	\$178.00
073081	05/22/07		XER2	XEROX CORPORATION	\$152.00
	703055	03/23/07	LIBRARY SUPPLIES		\$152.00
		11-999-222-600-01-614		05/08/07	\$152.00

Check journal

Nutley Board of Education

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Rec and Unrec checks

Hand and Machine checks

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Starting date 4/18/2007

Ending date 5/22/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
073082	05/22/07		ZPI	ZESCO PRODUCTS INC.	\$1,056.00
702690	02/12/07		WORKTABLES		\$1,056.00
	20-361-100-610-00-000			04/19/07	\$1,056.00

Fund Totals

10	GENERAL CURRENT EXPENSE	\$184,665.14
11	GENERAL CURRENT EXPENSE	\$4,429,051.10
12	CAPITAL OUTLAY	\$40,112.97
20	SPECIAL REVENUE FUNDS	\$166,081.72
30	CAPITAL PROJECTS FUNDS	\$1,409,058.81
40	DEBT SERVICE FUNDS	\$3,575.00
50	ENTERPRISE FUND	\$98,563.16
55	EXTENDED DAY	\$68,749.06
Total for all checks listed		\$6,399,856.96

Prepared and submitted by:


Board Secretary

5/16/07
Date