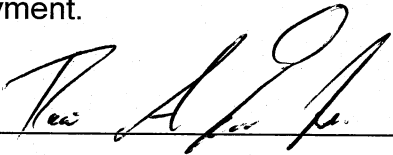


APPENDIX A

**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED NOVEMBER 20, 2007**

Warrants in the amount of \$5,489,243.98 have been audited and approved for Payment.

 11-14-2007

Approved for payment by Board of Education as of November 20, 2007

Starting date 10/24/2007 Ending date 11/20/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074501	10/24/07		NIRA NIRAM INC.		\$193,158.00
800730	07/25/07		LEAD PAINT ABATEMENT-WMS		\$182,758.00
	12-999-400-450-02-000			10/24/07	\$64,901.00
	30-999-404-450-00-000			10/24/07	\$117,857.00
800753	07/26/07		MIDDLE SCHOOL SIGN CHANGE		\$8,900.00
	12-999-400-450-02-000			10/24/07	\$8,900.00
801548	10/01/07		CHANGE ORDER FOR CUPOLA		\$1,500.00
	12-999-400-450-02-000			10/24/07	\$1,500.00
074502 H	10/30/07		PAY BOARD OF EDUCATION SALARY ACCOUNT		\$1,690,505.94
809000	07/02/07		2007-2008 SALARY ACCOUNT		\$1,690,505.94
	11-110-100-101-00-000		*7PR362	10/30/07	\$27,588.13
	11-110-100-101-00-016		*7PR362	10/30/07	\$692.77
	11-120-100-101-00-000		*7PR362	10/30/07	\$322,826.95
	11-120-100-101-00-009		*7PR362	10/30/07	\$48.60
	11-120-100-101-00-016		*7PR362	10/30/07	\$12,127.97
	11-120-100-101-00-020		*7PR362	10/30/07	\$919.68
	11-130-100-101-00-000		*7PR362	10/30/07	\$195,206.66
	11-130-100-101-00-009		*7PR362	10/30/07	\$48.60
	11-130-100-101-00-016		*7PR362	10/30/07	\$4,685.01
	11-130-100-101-00-020		*7PR362	10/30/07	\$325.36
	11-140-100-101-00-000		*7PR362	10/30/07	\$273,988.67
	11-140-100-101-00-016		*7PR362	10/30/07	\$10,475.75
	11-140-100-101-00-020		*7PR362	10/30/07	\$319.09
	11-150-100-101-00-000		*7PR362	10/30/07	\$1,635.92
	11-204-100-101-00-000		*7PR362	10/30/07	\$60,190.49
	11-204-100-101-00-016		*7PR362	10/30/07	\$599.25
	11-204-100-106-00-000		*7PR362	10/30/07	\$14,117.00
	11-204-100-106-00-016		*7PR362	10/30/07	\$187.88
	11-213-100-101-00-000		*7PR362	10/30/07	\$48,114.19
	11-213-100-101-00-016		*7PR362	10/30/07	\$411.75
	11-215-100-101-00-000		*7PR362	10/30/07	\$8,991.88
	11-215-100-101-00-016		*7PR362	10/30/07	\$75.00
	11-215-100-106-00-000		*7PR362	10/30/07	\$4,307.00
	11-230-100-101-00-000		*7PR362	10/30/07	\$45,026.76
	11-230-100-101-00-016		*7PR362	10/30/07	\$153.00
	11-240-100-101-00-000		*7PR362	10/30/07	\$9,278.25
	11-301-100-101-00-000		*7PR362	10/30/07	\$250.00
	11-402-100-100-70-400		*7PR362	10/30/07	\$7,277.18
	11-402-100-100-71-000		*7PR362	10/30/07	\$349.69
	11-402-100-100-81-000		*7PR362	10/30/07	\$1,892.68
	11-402-100-100-82-000		*7PR362	10/30/07	\$450.23
	11-402-100-100-86-000		*7PR362	10/30/07	\$503.52
	11-402-100-100-89-400		*7PR362	10/30/07	\$78.78
	11-403-100-101-00-000		*7PR362	10/30/07	\$9,400.95
	11-800-330-100-00-000		*7PR362	10/30/07	\$345.18
	11-999-213-100-00-000		*7PR362	10/30/07	\$24,387.33
	11-999-213-100-00-016		*7PR362	10/30/07	\$200.00
	11-999-213-100-21-000		*7PR362	10/30/07	\$1,105.00
	11-999-216-100-28-000		*7PR362	10/30/07	\$14,091.25
	11-999-216-100-29-000		*7PR362	10/30/07	\$4,790.25
	11-999-217-100-00-000		*7PR362	10/30/07	\$16,707.70
	11-999-217-100-00-016		*7PR362	10/30/07	\$50.10
	11-999-218-104-00-000		*7PR362	10/30/07	\$45,897.25

Starting date 10/24/2007

Ending date 11/20/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074502 H	10/30/07		PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,690,505.94
809000	07/02/07		2007-2008 SALARY ACCOUNT		\$1,690,505.94
	11-999-218-105-00-000		*7PR362	10/30/07	\$6,107.50
	11-999-218-105-00-016		*7PR362	10/30/07	\$269.03
	11-999-219-104-00-000		*7PR362	10/30/07	\$57,265.25
	11-999-221-102-10-000		*7PR362	10/30/07	\$5,150.79
	11-999-221-105-10-000		*7PR362	10/30/07	\$5,383.33
	11-999-221-105-10-016		*7PR362	10/30/07	\$440.56
	11-999-222-100-00-000		*7PR362	10/30/07	\$27,685.40
	11-999-222-100-00-016		*7PR362	10/30/07	\$76.50
	11-999-222-100-26-000		*7PR362	10/30/07	\$2,739.33
	11-999-230-100-16-000		*7PR362	10/30/07	\$294.58
	11-999-230-100-17-000		*7PR362	10/30/07	\$21,460.92
	11-999-230-100-17-016		*7PR362	10/30/07	\$458.54
	11-999-240-103-00-000		*7PR362	10/30/07	\$56,849.43
	11-999-240-104-00-000		*7PR362	10/30/07	\$28,269.88
	11-999-240-104-00-017		*7PR362	10/30/07	\$25.00
	11-999-240-105-00-000		*7PR362	10/30/07	\$32,101.42
	11-999-240-105-00-016		*7PR362	10/30/07	\$98.93
	11-999-251-100-00-000		*7PR362	10/30/07	\$26,484.32
	11-999-252-100-00-000		*7PR362	10/30/07	\$9,667.32
	11-999-261-100-00-000		*7PR362	10/30/07	\$18,339.27
	11-999-261-100-00-029		*7PR362	10/30/07	\$65.99
	11-999-262-100-00-000		*7PR362	10/30/07	\$65,065.49
	11-999-262-100-00-016		*7PR362	10/30/07	\$3,313.13
	11-999-262-100-00-029		*7PR362	10/30/07	\$7,200.18
	11-999-262-100-21-000		*7PR362	10/30/07	\$19,524.29
	11-999-262-100-22-000		*7PR362	10/30/07	\$3,090.48
	11-999-270-108-00-000		*7PR362	10/30/07	\$33,469.37
	11-999-270-109-00-000		*7PR362	10/30/07	\$4,823.25
	11-999-270-109-27-000		*7PR362	10/30/07	\$2,095.05
	20-214-100-101-00-000		*7PR362	10/30/07	\$19,958.95
	20-214-100-101-00-016		*7PR362	10/30/07	\$300.00
	20-214-100-106-00-000		*7PR362	10/30/07	\$8,140.00
	20-214-100-106-00-016		*7PR362	10/30/07	\$415.83
	20-231-100-101-00-000		*7PR362	10/30/07	\$4,356.75
	20-241-100-101-00-000		*7PR362	10/30/07	\$812.00
	20-241-221-103-00-000		*7PR362	10/30/07	\$400.00
	20-262-200-104-00-000		*7PR362	10/30/07	\$800.00
	20-270-100-101-00-000		*7PR362	10/30/07	\$3,069.15
	20-280-218-104-22-000		*7PR362	10/30/07	\$100.00
	50-910-310-110-00-000		*7PR362	10/30/07	\$12,024.80
	50-910-310-110-00-016		*7PR362	10/30/07	\$670.37
	50-910-310-110-00-017		*7PR362	10/30/07	\$1,168.20
	55-990-320-100-00-000		*7PR362	10/30/07	\$25,481.66
	55-990-320-104-00-000		*7PR362	10/30/07	\$3,333.33
	55-990-320-105-00-000		*7PR362	10/30/07	\$1,541.67
074503 H	10/25/07			BOES BOARD OF EDUCATION SALARY ACCOUNT	\$30,627.98
800249	07/02/07		FICA & MEDC. TAXES		\$30,627.98
	11-999-291-220-00-000			10/25/07	\$27,245.15
	50-910-310-220-00-000			10/25/07	\$1,060.55
	55-990-320-220-00-000			10/25/07	\$2,322.28

Starting date 10/24/2007 Ending date 11/20/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074504 H	10/25/07			BOES BOARD OF EDUCATION SALARY ACCOUNT	\$96,678.13
8JO026	10/25/07				\$96,678.13
	10-01 - - -		141/101	10/25/07	\$96,678.13
074505 H	10/31/07			HBCE HORIZON BLUE CROSS	\$532,433.91
800246	07/02/07			HEALTH/DENTAL BENEFITS	\$532,433.91
	11-999-291-270-00-291			10/31/07	\$496,081.79
	11-999-291-270-00-292			10/31/07	\$23,865.94
	50-910-310-290-00-291			10/31/07	\$11,089.66
	50-910-310-290-00-292			10/31/07	\$595.09
	55-990-320-290-00-000			10/31/07	\$801.43
074506 H	10/31/07			BSI2 BENECARD SERVICES,INC.	\$11,121.33
800245	07/02/07			PRESCRIPTION BENEFITS	\$11,121.33
	11-999-291-270-00-293		NOVEMBER	10/31/07	\$10,753.93
	50-910-310-290-00-293		NOVEMBER	10/31/07	\$367.40
074507 H	10/31/07			IHS INTERNATIONAL HEALTHCARE SERVICES	\$106.15
800248	07/02/07			DENTAL BENEFITS	\$106.15
	11-999-291-270-00-292		NOVEMBER	10/31/07	\$106.15
074508 H	10/31/07			BSI2 BENECARD SERVICES,INC.	\$38.37
8JO027	10/31/07				\$38.37
	10-02 - - -		421/101	10/31/07	\$38.37
074509 H	10/31/07			IHS INTERNATIONAL HEALTHCARE SERVICES	\$39.84
8JO028	10/31/07				\$39.84
	10-02 - - -		421/101	10/31/07	\$39.84
074510 H	10/31/07	11/01/07		BONY BANK OF NEW YORK	\$113,575.00
800244	07/02/07			INTEREST / PRINCIPAL	\$113,575.00
	40-701-510-830-00-000			10/31/07	\$3,575.00
	40-701-510-910-00-000			10/31/07	\$110,000.00
074511 H	11/15/07			PAY BOARD OF EDUCATION SALARY ACCOUNT	\$1,675,784.70
809000	07/02/07			2007-2008 SALARY ACCOUNT	\$1,675,784.70
	11-110-100-101-00-000		*7PR363	11/15/07	\$27,317.73
	11-110-100-101-00-016		*7PR363	11/15/07	\$710.25
	11-120-100-101-00-000		*7PR363	11/15/07	\$320,573.92
	11-120-100-101-00-009		*7PR363	11/15/07	\$24.30
	11-120-100-101-00-016		*7PR363	11/15/07	\$8,674.00
	11-120-100-101-00-020		*7PR363	11/15/07	\$1,341.20
	11-130-100-101-00-000		*7PR363	11/15/07	\$194,960.79
	11-130-100-101-00-009		*7PR363	11/15/07	\$24.30
	11-130-100-101-00-016		*7PR363	11/15/07	\$5,043.00
	11-130-100-101-00-020		*7PR363	11/15/07	\$255.50
	11-140-100-101-00-000		*7PR363	11/15/07	\$272,288.67
	11-140-100-101-00-016		*7PR363	11/15/07	\$8,451.50
	11-150-100-101-00-000		*7PR363	11/15/07	\$1,730.56
	11-204-100-101-00-000		*7PR363	11/15/07	\$60,174.14
	11-204-100-106-00-000		*7PR363	11/15/07	\$14,117.00
	11-204-100-106-00-016		*7PR363	11/15/07	\$165.23
	11-213-100-101-00-000		*7PR363	11/15/07	\$48,114.19
	11-213-100-101-00-016		*7PR363	11/15/07	\$337.50
	11-215-100-101-00-000		*7PR363	11/15/07	\$8,991.88
	11-215-100-106-00-000		*7PR363	11/15/07	\$4,307.00
	11-215-100-106-00-016		*7PR363	11/15/07	\$21.87

Starting date 10/24/2007 Ending date 11/20/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074511 H	11/15/07		PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,675,784.70
809000	07/02/07	2007-2008	SALARY ACCOUNT		\$1,675,784.70
	11-230-100-101-00-000		*7PR363	11/15/07	\$43,052.76
	11-230-100-101-00-016		*7PR363	11/15/07	\$75.00
	11-240-100-101-00-000		*7PR363	11/15/07	\$9,278.25
	11-402-100-100-70-400		*7PR363	11/15/07	\$7,277.18
	11-402-100-100-71-000		*7PR363	11/15/07	\$290.87
	11-402-100-100-81-000		*7PR363	11/15/07	\$257.53
	11-402-100-100-82-000		*7PR363	11/15/07	\$333.31
	11-403-100-101-00-000		*7PR363	11/15/07	\$9,400.95
	11-800-330-100-00-000		*7PR363	11/15/07	\$502.35
	11-999-213-100-00-000		*7PR363	11/15/07	\$24,387.33
	11-999-213-100-00-016		*7PR363	11/15/07	\$1,790.44
	11-999-213-100-21-000		*7PR363	11/15/07	\$1,105.00
	11-999-216-100-28-000		*7PR363	11/15/07	\$14,091.25
	11-999-216-100-29-000		*7PR363	11/15/07	\$8,390.25
	11-999-217-100-00-000		*7PR363	11/15/07	\$15,711.23
	11-999-217-100-00-016		*7PR363	11/15/07	\$55.89
	11-999-218-104-00-000		*7PR363	11/15/07	\$45,897.25
	11-999-218-105-00-000		*7PR363	11/15/07	\$6,107.50
	11-999-218-105-00-016		*7PR363	11/15/07	\$327.46
	11-999-219-104-00-000		*7PR363	11/15/07	\$45,651.90
	11-999-221-102-10-000		*7PR363	11/15/07	\$5,150.79
	11-999-221-105-10-000		*7PR363	11/15/07	\$5,383.33
	11-999-221-105-10-016		*7PR363	11/15/07	\$310.52
	11-999-222-100-00-000		*7PR363	11/15/07	\$27,685.40
	11-999-222-100-00-016		*7PR363	11/15/07	\$1,077.75
	11-999-222-100-26-000		*7PR363	11/15/07	\$2,739.33
	11-999-230-100-16-000		*7PR363	11/15/07	\$294.58
	11-999-230-100-17-000		*7PR363	11/15/07	\$21,460.92
	11-999-230-100-17-016		*7PR363	11/15/07	\$288.81
	11-999-240-103-00-000		*7PR363	11/15/07	\$56,849.43
	11-999-240-104-00-000		*7PR363	11/15/07	\$28,269.88
	11-999-240-104-00-017		*7PR363	11/15/07	\$25.00
	11-999-240-105-00-000		*7PR363	11/15/07	\$32,101.42
	11-999-240-105-00-016		*7PR363	11/15/07	\$297.77
	11-999-251-100-00-000		*7PR363	11/15/07	\$26,582.67
	11-999-252-100-00-000		*7PR363	11/15/07	\$9,667.32
	11-999-261-100-00-000		*7PR363	11/15/07	\$17,807.05
	11-999-261-100-00-029		*7PR363	11/15/07	\$245.29
	11-999-262-100-00-000		*7PR363	11/15/07	\$64,740.75
	11-999-262-100-00-016		*7PR363	11/15/07	\$2,317.50
	11-999-262-100-00-029		*7PR363	11/15/07	\$10,258.30
	11-999-262-100-21-000		*7PR363	11/15/07	\$21,802.88
	11-999-262-100-22-000		*7PR363	11/15/07	\$3,125.48
	11-999-270-108-00-000		*7PR363	11/15/07	\$35,760.31
	11-999-270-109-00-000		*7PR363	11/15/07	\$4,858.58
	11-999-270-109-27-000		*7PR363	11/15/07	\$2,742.48
	20-214-100-101-00-000		*7PR363	11/15/07	\$19,731.45
	20-214-100-101-00-016		*7PR363	11/15/07	\$225.00
	20-214-100-106-00-000		*7PR363	11/15/07	\$8,140.00
	20-214-100-106-00-016		*7PR363	11/15/07	\$460.92
	20-231-100-101-00-000		*7PR363	11/15/07	\$4,356.75
	20-241-100-101-00-000		*7PR363	11/15/07	\$812.00

Starting date 10/24/2007 Ending date 11/20/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074511 H	11/15/07		PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,675,784.70
809000	07/02/07	2007-2008	SALARY ACCOUNT		\$1,675,784.70
	20-241-221-103-00-000		*7PR363	11/15/07	\$100.00
	20-262-200-104-00-000		*7PR363	11/15/07	\$200.00
	20-270-100-101-00-000		*7PR363	11/15/07	\$3,069.15
	20-280-218-104-22-000		*7PR363	11/15/07	\$25.00
	50-910-310-110-00-000		*7PR363	11/15/07	\$12,024.80
	50-910-310-110-00-016		*7PR363	11/15/07	\$346.00
	50-910-310-110-00-017		*7PR363	11/15/07	\$644.24
	55-990-320-100-00-000		*7PR363	11/15/07	\$27,322.62
	55-990-320-104-00-000		*7PR363	11/15/07	\$3,333.33
	55-990-320-105-00-000		*7PR363	11/15/07	\$1,541.67
074512 H	11/12/07		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$29,510.30
800249	07/02/07	FICA & MEDC.	TAXES		\$29,510.30
	11-999-291-220-00-000			11/12/07	\$26,051.52
	50-910-310-220-00-000			11/12/07	\$995.66
	55-990-320-220-00-000			11/12/07	\$2,463.12
074513 H	11/12/07		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$95,515.39
8JO029	11/12/07				\$95,515.39
	10-01 - - -		141/101	11/12/07	\$95,515.39
074514	11/13/07		APPL	APPLE STORE GARDEN STATE PLAZA	\$353.10
801910	10/30/07	LAPTOP REPAIR - C. OSIEJA			\$353.10
	11-999-252-600-00-616			11/13/07	\$353.10
074515 H	11/14/07		PIR1	PIRO; JOSEPH	\$500.00
8JO030	11/14/07				\$500.00
	10-04 - - -		104/101	11/14/07	\$500.00
074516	11/20/07		PENO	PENNONI ASSOCIATES, INC.	\$5,791.70
801653	10/10/07	ENGINEERING SERVICES			\$5,791.70
	30-999-404-390-00-000			10/22/07	\$5,791.70
074517	11/20/07		A&M	A&M INDUSTRIAL SUPPLY	\$1,610.00
801137	08/31/07	TECH DEPT STACKER			\$1,610.00
	11-999-252-600-00-639			10/23/07	\$1,610.00
074518	11/20/07		INT2	ABILITATIONS	\$4,227.13
800621	07/17/07	AUTISM INSTRUCTIONAL SUPPLIES			\$4,227.13
	20-214-100-610-00-000			10/31/07	\$4,227.13
074519	11/20/07		ADSP	ADSPEC	\$200.00
801787	10/18/07	SP SERV MISC EXPENSES			\$200.00
	11-999-221-800-10-891			10/30/07	\$200.00
074520	11/20/07		ADEN	ADVANCED ENGRAVING INC.	\$460.00
801554	10/02/07	FMS 04 CIP-SUPPLIES			\$460.00
	30-999-404-610-00-000			10/18/07	\$460.00
074521	11/20/07		AFI	AFI FOODSERVICE	\$1,474.15
800972	08/15/07	H.S SUPPLIES			\$1,474.15
	11-190-100-610-01-615			11/13/07	\$1,474.15
074522	11/20/07		AGL	AGL WELDING SUPPLY CO. INC.	\$30.50
800356	07/02/07	HIGH SCHOOL INDUSTRIAL ARTS			\$30.50
	11-190-100-610-01-615			11/13/07	\$30.50

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074523	11/20/07		AS6 ALLEGRO SCHOOL		\$14,160.00
	800957	09/01/07	TUITION NJ PRIV HANDICAP		\$14,160.00
		11-999-100-566-00-000		10/18/07	\$14,160.00
074524	11/20/07		ALEN ALLIED ENVELOPE COMPANY, INC.		\$168.90
	801479	09/26/07	EXT. DAY SUPPLIES		\$168.90
		55-990-320-600-00-616		11/13/07	\$168.90
074525	11/20/07		AMZ AMAZON.COM CREDIT PLAN		\$898.80
	801297	09/13/07	TEXTBOOKS		\$898.80
		11-190-100-640-01-000		10/18/07	\$898.80
074526	11/20/07		AATF AMERICAN ASSOC. OF TEACHERS OF FRENCH		\$60.00
	800238	10/11/07	MEMBERSHIP RENEWAL		\$60.00
		11-190-100-800-01-891		10/23/07	\$60.00
074527	11/20/07		ACD AMERICAN CHEM-DRY		\$1,520.70
	801342	09/17/07	MAINTENANCE C/S - LINCOLN		\$708.00
		11-999-261-420-03-423		10/29/07	\$708.00
	801343	09/17/07	MAINTENANCE C/S - HIGH SCHOOL		\$812.70
		11-999-261-420-01-423		10/29/07	\$812.70
074528	11/20/07		AMNH AMERICAN MUSEUM OF NATURAL HISTORY		\$210.00
	801522	09/28/07	FIELD TRIP		\$210.00
		11-190-100-800-01-891		11/13/07	\$210.00
074529	11/20/07		AMTN AMTNJ		\$100.00
	801293	09/12/07	CONFERENCE REGISTRATION		\$100.00
		11-999-223-500-00-582		11/02/07	\$100.00
074530	11/20/07		CA1 ANDINO,CARLEEN		\$225.00
	802040	11/12/07	EXT DAY TUITION REFUND		\$225.00
		55-990-320-890-00-001		11/13/07	\$225.00
074531	11/20/07		ARF ARCTIC FALLS		\$92.85
	800357	07/02/07	BOTTLED WATER SERVICE		\$92.85
		11-999-221-600-10-616		11/13/07	\$47.94
		11-999-251-600-00-616		11/13/07	\$44.91
074532	11/20/07		AFS ASTONE FLEET SERVICE		\$14,084.36
	801969	11/01/07	VEHICLE REPAIRS/MAINTENANCE		\$14,084.36
		11-999-262-420-23-423		11/13/07	\$1,264.71
		11-999-270-420-00-422		11/13/07	\$3,425.81
		11-999-270-420-10-422		11/13/07	\$9,393.84
074533	11/20/07		AUV AUDIO VISUAL AIDS CORP.		\$157.75
	801706	10/12/07	AUDIO VISUAL SUPPLIES-WALKER		\$157.75
		11-999-222-600-02-613		10/30/07	\$157.75
074534	11/20/07		BHP B & H PHOTO - VIDEO, INC.		\$831.65
	800733	07/25/07	CAMERA,CARDS, ACCESS-HS YRBK		\$831.65
		11-190-100-610-01-639		11/13/07	\$414.34
		11-999-222-600-01-625		11/13/07	\$417.31
074535	11/20/07		B&T BAKER & TAYLOR BOOKS		\$11,471.18
	800012	07/01/07	LIBRARY BOOKS		\$6,415.44
		11-999-222-600-01-611		10/29/07	\$6,415.44
	800440	07/02/07	LIBRARY BOOKS-FRANKLIN		\$5,055.74
		11-999-222-600-02-611		10/18/07	\$5,055.74

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074536	11/20/07		BTB1	BAKER & TAYLOR BOOKS	\$249.31
	801701	10/11/07		LIBRARY BOOKS - HIGH SCHOOL	\$249.31
		11-999-222-600-01-611		10/18/07	\$249.31
074537	11/20/07		BANK	BANC OF AMERICA	\$366.00
	800187	07/02/07		LEASE AGREEMENT	\$366.00
		11-999-240-500-01-440		10/30/07	\$366.00
074538	11/20/07		BANY	BANYAN UPPER SCHOOL	\$2,682.75
	800958	09/01/07		TUITION NJ PRIV HANDICAP	\$2,682.75
		11-999-100-566-00-000		10/30/07	\$2,682.75
074539	11/20/07		BN	BARNES & NOBLE	\$3,839.50
	800035	07/01/07		HIGH SCHOOL TEXTBOOKS	\$3,839.50
		11-190-100-640-01-000		11/13/07	\$3,839.50
074540	11/20/07		BBM	BELLEVILLE BUILDING MATERIALS CORP.	\$1,066.20
	801898	10/30/07		OVAL SHEDS	\$1,066.20
		11-999-262-610-20-000		11/13/07	\$1,066.20
074541	11/20/07		BIH	BELLEVILLE INDUSTRIAL HARDWARE	\$181.93
	800762	07/01/07		REPAIR SUPPLIES	\$181.93
		11-999-261-610-00-000		11/02/07	\$181.93
074542	11/20/07		BPS	BELLRIDGE PLUMBING SUPPLY CORPORATION	\$3,170.68
	800763	07/01/07		REPAIR SUPPLIES	\$332.62
		11-999-261-610-00-000		11/13/07	\$332.62
	801134	08/31/07		RADCLIFFE SCHOOL TEACHERS CAF	\$400.80
		11-999-261-610-04-000		10/18/07	\$400.80
	801410	09/20/07		REPAIR SUPPLIES SG	\$1,107.60
		11-999-261-610-05-000		10/18/07	\$1,107.60
	801696	10/11/07		PLUMBING SUPPLIES HS	\$287.10
		11-999-261-610-01-000		11/13/07	\$287.10
	801737	08/27/07		REPAIR SUPPLIES-DISTRICT WIDE	\$246.00
		11-999-261-610-00-000		10/23/07	\$246.00
	801781	10/18/07		JHW REPAIR SUPPLIES	\$238.03
		11-999-261-610-02-000		11/13/07	\$238.03
	801992	09/01/07		REPAIR SUPPLIES	\$558.53
		11-999-261-610-00-000		11/13/07	\$558.53
074543	11/20/07		BSS4	BELL'S SECURITY SALES	\$242.94
	801734	09/11/07		CUSTODIAL SUPPLIES	\$242.94
		11-999-262-610-18-000		10/23/07	\$242.94
074544	11/20/07		BSS	BELL'S SECURITY SALES INC	\$285.13
	801837	10/01/07		REPAIR SUPPLIES	\$285.13
		11-999-261-610-00-000		11/02/07	\$285.13
074545	11/20/07		BCSS	BERGEN COUNTY SPECIAL SERVICES	\$7,394.00
	800959	09/01/07		TUITION-COUNTY SP SRV/REG DAY	\$5,360.00
		11-999-100-565-00-000		10/23/07	\$5,360.00
	801797	10/19/07			\$2,034.00
		11-150-100-320-00-000		10/30/07	\$104.00
		11-999-100-565-00-000		10/30/07	\$1,768.00
		11-999-216-320-29-000		10/30/07	\$162.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074546	11/20/07		BEPL BEYOND PLAY		\$83.90
800631	07/18/07		AUTISM INSTRUCTIONAL SUPLIES		\$41.95
	20-214-100-610-00-000			10/30/07	\$41.95
800657	08/01/07		SRS TEACHING SUPPLIES		\$41.95
	11-999-216-600-29-610			10/18/07	\$41.95
074547	11/20/07		BLFM BLOOMFIELD ELECTRICAL CO.		\$31.44
800764	07/01/07		REPAIR SUPPLIES		\$31.44
	11-999-261-610-00-000			11/02/07	\$31.44
074548	11/20/07		RB3 BOLCATO; RICHARD		\$150.00
802003	11/07/07		SHOE REIMBURSEMENT		\$150.00
	11-999-291-290-00-299			11/13/07	\$150.00
074549	11/20/07		BOBF BONNIE BRAE		\$5,400.00
801430	09/01/07		TUITION NJ PRIV HANDICAP		\$5,400.00
	11-999-100-566-00-000			10/23/07	\$5,400.00
074550	11/20/07		LB1 BOYLE;LINDA		\$87.12
801709	10/12/07		CENTRAL SVCS -MISC. PURCH SVCS		\$87.12
	11-999-251-592-00-596			10/23/07	\$87.12
074551	11/20/07		BRAD BRADLEY TIRE SERVICE		\$2,213.16
801619	10/09/07		REPAIR OF WHEELBARROW FLAT		\$27.00
	11-999-262-420-23-423			10/23/07	\$27.00
801680	10/06/07		NEW TIRES BUS 51 & 57		\$670.40
	11-999-270-420-10-422			10/18/07	\$670.40
801733	10/11/07		NEW TIRES DUMP TRUCK		\$1,171.16
	11-999-262-420-23-423			10/23/07	\$1,171.16
801808	10/20/07		NEW TIRES BUS #56		\$234.40
	11-999-270-420-10-422			10/30/07	\$234.40
801970	10/24/07		NEW TIRE BUS #57		\$110.20
	11-999-270-420-10-422			11/13/07	\$110.20
074552	11/20/07		BRON BRONX ZOO		\$140.00
801245	09/10/07		GRADE 4 FIELD TRIP		\$140.00
	11-190-100-800-05-891			11/02/07	\$140.00
074553	11/20/07		BRP BROUDY PRECISION		\$29,350.00
800738	07/25/07		HEATING SYSTEM RAD.		\$29,350.00
	12-999-400-450-04-000			10/30/07	\$29,350.00
074554	11/20/07		CFC C F CONNOLLY DIST CO INC		\$87.75
801866	10/23/07		REPAIR SUPPLIES - YANTACAW		\$87.75
	11-999-261-610-07-000			10/30/07	\$87.75
074555	11/20/07		CWS C WALTER SEARLE		\$100.00
801924	10/26/07		LIABILITY & FIDELITY INSURANCE		\$100.00
	11-999-230-590-16-598			11/02/07	\$100.00
074556	11/20/07		CABL CABLEVISION LIGHTPATH INC		\$9,207.42
800683	07/23/07		DISTRICT WIDE NETWORK COMM.		\$4,928.00
	11-190-100-500-00-531			11/13/07	\$2,316.16
	11-999-222-500-00-531			11/13/07	\$1,724.80
	11-999-230-530-16-531			11/13/07	\$887.04
800684	07/23/07		TELEPHONE SVCS-DISTRICT WIDE		\$4,279.42
	11-999-230-530-16-533			11/13/07	\$4,279.42

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074557	11/20/07			CCPT CALDWELL PEDIATRIC THERAPY CTR.	\$1,702.00
	801731	10/15/07		HEALTH PURCH PRO SERVICES	\$1,702.00
		11-999-213-300-00-000		10/29/07	\$1,702.00
074558	11/20/07			CAL1 CALICCHIOS LANDSCAPING,INC.	\$1,498.79
	801017	08/20/07		SEASONAL MAINTENANCE	\$265.00
		11-999-262-300-00-000		11/13/07	\$265.00
	801702	10/01/07		MISC PURCH/SERV	\$1,233.79
		11-999-262-590-00-000		10/18/07	\$1,233.79
074559	11/20/07			CAN1 CANON U.S.A., INC.	\$553.80
	800439	07/02/07		MAINTENANCE AGREEMENT	\$239.40
		11-999-262-420-00-422		10/30/07	\$239.40
	800441	07/02/07		MAINTENANCE AGREEMENT	\$314.40
		11-999-262-420-00-422		10/29/07	\$314.40
074560	11/20/07			CBS CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,214.45
	801353	09/18/07		CAT SUPPLIES	\$156.71
		11-190-100-610-09-615		10/18/07	\$156.71
	801818	10/23/07		TEACHING SUPPLIES	\$162.95
		11-190-100-610-01-615		11/13/07	\$162.95
	890239	07/01/07		Science Supplies	\$31.83
		11-190-100-610-01-615		11/13/07	\$31.83
	890248	07/01/07		Science Supplies	\$862.96
		11-190-100-610-01-615		11/13/07	\$862.96
074561	11/20/07			SAP CARQUEST OF NUTLEY	\$20.12
	801280	09/11/07		VEHICLE SUPPLIES	\$20.12
		11-999-261-610-00-000		11/13/07	\$20.12
074562	11/20/07			CSJD CATHEDRAL ST. JOHN THE DIVINE	\$140.00
	801289	09/12/07		HUMANITIES FIELD TRIP	\$140.00
		11-190-100-610-01-615		11/13/07	\$140.00
074563	11/20/07			CGI CDW GOVERNMENT, INC.	\$2,402.97
	801540	10/01/07		HP COLOR LASER JET - GUIDANCE	\$1,612.20
		11-190-100-610-01-615		11/02/07	\$611.55
		11-999-218-600-00-616		11/02/07	\$1,000.65
	801551	10/01/07		HP LASERJET 2840 MFP	\$790.77
		11-190-100-610-02-619		11/13/07	\$790.77
074564	11/20/07			CERS CERAMIC SUPPLY	\$3,346.62
	800272	07/01/07		TEACHING SUPPLIES	\$3,235.00
		11-190-100-610-01-615		11/02/07	\$3,235.00
	800377	07/01/07		TEACHING SUPPLIES	\$111.62
		11-190-100-610-01-615		11/02/07	\$111.62
074565	11/20/07			CP1 CEREBRAL PALSY ASSOC MIDDLESEX COUNTY	\$243.00
	801760	10/17/07		TUITION ADJUSTMENT	\$243.00
		11-999-100-566-00-000		10/18/07	\$243.00
074566	11/20/07			CPNJ CEREBRAL PALSY OF NORTH JERSEY	\$36,508.24
	800962	09/01/07		TUITION NJ PRIV HANDICAP	\$36,508.24
		11-999-100-566-00-000		10/22/07	\$36,508.24

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074567	11/20/07		MC5	CERVASIO; MARIA	\$455.26
	801944	11/01/07	EXT DAY MILEAGE REIMBURSEMENT		\$455.26
			55-990-320-500-00-581	11/13/07	\$455.26
074568	11/20/07		CHA1	CHANCE CORPORATION, INC.	\$16,154.24
	800995	09/01/07	TUITION NJ PRIV HANDICAP		\$16,154.24
			11-999-100-566-00-000	10/30/07	\$16,154.24
074569	11/20/07		BS1	CHARLES J. BECKER & BRO. INC.	\$152.45
	800819	07/31/07	AUTISM INSTRUCTIONAL SUPPLIES		\$152.45
			20-214-100-610-00-000	10/29/07	\$152.45
074570	11/20/07		CHE	CHERENSON GROUP	\$1,522.93
	800360	07/02/07	ADVERTISING FEES		\$1,522.93
			11-999-251-592-00-000	11/13/07	\$1,522.93
074571	11/20/07		CI2	CHILDRENS INSTITUTE	\$15,902.04
	800963	09/01/07	TUITION NJ PRIV HANDICAP		\$15,902.04
			11-999-100-566-00-000	10/18/07	\$15,902.04
074572	11/20/07		CHTH	CHILDRENS THERAPY CENTER	\$15,315.80
	800965	09/01/07	TUITION NJ PRIV HANDICAP		\$14,100.80
			11-999-100-566-00-000	10/23/07	\$14,100.80
	801625	10/09/07	SRS PURCH PRO/ED SERVICES		\$270.00
			11-999-216-320-29-000	10/18/07	\$270.00
	801715	10/12/07	SRS PURCH PRO/ED SERVICES		\$945.00
			11-999-216-320-29-000	10/18/07	\$945.00
074573	11/20/07		CSG	CIRCLE SYSTEM GROUP	\$2,645.95
	801890	10/29/07	RECONDITIONING		\$2,645.95
			11-402-100-500-76-597	11/01/07	\$400.00
			11-402-100-500-77-597	11/01/07	\$400.00
			11-402-100-500-81-597	11/01/07	\$1,845.95
074574	11/20/07		CIT	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$338.05
	800581	07/01/07	LEASE AGREEMENT		\$240.05
			11-999-240-500-02-440	11/13/07	\$120.03
			11-999-240-500-03-440	11/13/07	\$120.02
	800697	07/24/07	LEASE AGREEMENT		\$98.00
			11-999-251-592-00-440	11/13/07	\$98.00
074575	11/20/07		CRD	CLASSROOM DIRECT	\$3,115.31
	800923	08/10/07	AUTISM INSTRUCTIONAL SUPPLIES		\$3,115.31
			20-214-100-610-00-000	11/02/07	\$3,115.31
074576	11/20/07		CLE	CLEARVIEW SCHOOL	\$4,791.00
	800966	09/01/07	TUITION NJ PRIV HANDICAP		\$4,791.00
			11-999-100-566-00-000	10/29/07	\$4,791.00
074577	11/20/07		COL	COLANERI BROS.	\$196.80
	801998	11/07/07	GROUPS SUPPLIES		\$196.80
			11-999-262-610-20-000	11/13/07	\$196.80
074578	11/20/07		CHS2	COMMUNITY SCHOOL, INC.	\$14,885.88
	800967	09/01/07	TUITION NJ PRIV HANDICAP		\$14,885.88
			11-999-100-566-00-000	10/18/07	\$14,885.88

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074579	11/20/07		CNI	COMPNET, INC	\$896.17
	801676	10/10/07	SP SRV PRCH PRO-TEC SERVICE		\$896.17
		11-999-221-390-10-000		11/13/07	\$896.17
074580	11/20/07		CG	CONTEMPORARY GLASS	\$722.00
	801736	10/02/07	GROUPS SUPPLIES		\$20.00
		11-999-262-610-20-000		10/23/07	\$20.00
	801745	10/16/07	BROKEN CURVED GLASS BUS 60		\$682.00
		11-999-270-420-10-422		10/23/07	\$682.00
	801842	10/01/07	CUSTODIAL SUPPLIES		\$20.00
		11-999-262-610-18-000		10/30/07	\$20.00
074581	11/20/07		CPI1	CONTINENTAL PRESS INC	\$627.66
	800516	07/01/07	RESOURCE TEACHING SUPPLIES		\$205.26
		11-213-100-610-00-615		10/18/07	\$205.26
	801298	09/13/07	TITLE III ESL		\$422.40
		20-241-100-610-00-000		10/30/07	\$422.40
074582	11/20/07		CORI	CORINO; CARMINE	\$40.00
	801753	10/16/07	BACKGROUND/FINGERPRINT CHECK		\$40.00
		11-999-270-890-10-000		10/23/07	\$40.00
074583	11/20/07		COEX	CORPORATE EXPRESS	\$6,462.50
	800706	07/24/07	PAPER/ENVELOPE ORDER		\$4,452.70
		11-190-100-610-03-615		10/18/07	\$3,549.87
		11-999-240-600-03-616		10/18/07	\$902.83
	801040	08/22/07	CENTRAL OFFICE SUPLIES		\$78.80
		11-999-230-600-17-616		10/29/07	\$29.60
		11-999-251-600-00-616		10/29/07	\$16.25
		55-990-320-600-00-616		10/29/07	\$32.95
	801623	10/09/07	COPIER PAPER		\$500.00
		11-999-240-600-01-616		11/02/07	\$500.00
	801714	10/12/07	SUPT. OFFICE SUPPLIES		\$118.90
		11-999-230-600-17-616		11/02/07	\$118.90
	890194	07/01/07	Office/Computer Supplies		\$1,312.10
		11-999-240-600-01-616		10/18/07	\$1,312.10
074584	11/20/07		COT	COTTRELL GRAPHICS & ADVERTISING SPEC IN	\$319.93
	801796	10/19/07	SP SERV OFFICE SUPPLIES		\$319.93
		11-999-221-600-10-616		11/13/07	\$319.93
074585	11/20/07		CRA	CRANE CHEVROLET, INC.	\$168.73
	801878	10/26/07	TRACKER - SERVICE		\$168.73
		11-999-262-420-23-423		10/30/07	\$168.73
074586	11/20/07		NICR	CROWE; NICOLE	\$425.00
	801729	10/15/07	TUITION REIMBURSEMENT		\$425.00
		11-999-291-280-00-000		10/29/07	\$425.00
074587	11/20/07		CUAS	CURRICULUM ASSOCIATES INC.	\$33.50
	800515	07/01/07	RESOURCE TEACHING SUPPLIES		\$33.50
		11-213-100-610-00-615		10/18/07	\$33.50
074588	11/20/07		CVM	CVM ENGINEERS	\$72,493.70
	703531	05/23/07	CONSTRUCTION MGMT SERVICES		\$72,493.70
		30-999-405-390-00-337		11/13/07	\$72,493.70

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074589	11/20/07			CADA D'ANGELO; CARMELINA	\$100.00
	801747	10/03/07	SHOE REIMBURSEMENT		\$100.00
		50-910-310-290-00-299		10/23/07	\$100.00
074590	11/20/07			DAYT DAYTOP	\$2,940.00
	801626	10/09/07	HI PURCH PRO/ED SERVICES		\$1,470.00
		11-150-100-320-00-000		10/18/07	\$1,470.00
	801769	10/17/07	HI PURCH PRO/ED SERVICES		\$1,470.00
		11-150-100-320-00-000		10/29/07	\$1,470.00
074591	11/20/07			DCM DCM ARCHITECTURE INC.	\$68,400.21
	703408	05/07/07	ARCH. FEE ELEMENTARY SCHOOL		\$68,400.21
		30-999-405-390-00-333		11/13/07	\$68,400.21
074592	11/20/07			DLLF DE LAGE LANDEN FINANCIAL SERVICES	\$597.93
	800437	07/02/07	LEASE AGREEMENT		\$70.78
		11-999-240-500-07-440		10/30/07	\$70.78
	800438	07/02/07	LEASE AGREEMENT		\$191.06
		11-999-240-500-06-440		10/30/07	\$191.06
	800585	07/01/07	LEASE AGREEMENT		\$336.09
		11-999-240-500-04-440		11/14/07	\$336.09
074593	11/20/07			DTC DECAMP TRANSIT COMPANY	\$2,100.00
	800455	07/02/07	ATHLETIC/BAND BUSES (FOOTBALL)		\$1,050.00
		11-999-270-512-00-000		10/18/07	\$525.00
		11-999-270-512-27-000		10/18/07	\$525.00
	800457	07/02/07	FOOTBALL GAME ATHLETIC/BAND		\$1,050.00
		11-999-270-512-00-000		10/30/07	\$525.00
		11-999-270-512-27-000		10/30/07	\$525.00
074594	11/20/07			DP1 DELGEN PRESS	\$1,268.00
	801750	10/16/07	OFFICE SUPPLIES-GUIDANCE		\$1,268.00
		11-999-251-890-00-000		11/13/07	\$1,268.00
074595	11/20/07			DEL DELL MARKETING, L.P.	\$60.05
	801705	10/12/07	POWER CORD FOR LAPTOP		\$60.05
		11-999-240-800-01-891		11/02/07	\$60.05
074596	11/20/07			DED1 DELTAL DENTAL	\$149.20
	801914	10/31/07	DENTAL BENEFITS		\$149.20
		11-999-291-270-00-292		11/02/07	\$149.20
074597	11/20/07			DM1 DEMCO, INC.	\$3,324.91
	800189	07/01/07	BUDGET SUPPLIES-HS		\$3,228.69
		11-190-100-610-01-625		10/29/07	\$3,228.69
	801633	10/09/07	LIBRARY SUPPLIES		\$96.22
		11-999-222-600-06-614		11/02/07	\$96.22
074598	11/20/07			DHLE DHL EXPRESS INC.	\$134.74
	801735	10/02/07	POSTAGE		\$76.35
		11-999-230-530-01-532		10/23/07	\$5.59
		11-999-230-530-05-532		10/23/07	\$70.76
	801853	10/16/07	POSTAGE		\$58.39
		11-999-230-530-00-532		10/30/07	\$21.08
		11-999-230-530-01-532		10/30/07	\$37.31

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074599	11/20/07			DBCC DICK BLICK COMPANY	\$34.25
	800367	07/01/07	TEACHING SUPPLIES		\$34.25
		11-190-100-610-01-615		11/13/07	\$34.25
074600	11/20/07			DOW DOWLING FOOD SERVICE MANAGEMENT, INC.	\$67,681.20
	801420	09/01/07	FOOD SERVICE EXPENSE		\$67,681.20
		50-910-310-300-00-000		11/13/07	\$11,801.47
		50-910-310-600-00-610		11/13/07	\$5,927.48
		50-910-310-600-00-620		11/13/07	\$47,093.58
		50-910-310-890-00-000		11/13/07	\$2,858.67
074601	11/20/07			JD DWYER; JOSEPH	\$234.00
	801683	10/10/07	TRIP EXPENSES		\$131.00
		11-999-270-890-00-000		10/18/07	\$131.00
	801941	10/31/07	TRIP EXPENSES		\$103.00
		11-999-270-890-00-000		11/13/07	\$103.00
074602	11/20/07			ECLC ECLC OF NEW JERSEY	\$5,453.40
	800968	09/01/07	TUITION NJ PRIV HANDICAP		\$5,453.40
		11-999-100-566-00-000		11/02/07	\$5,453.40
074603	11/20/07			ECSL ECS LEARNING SYSTEMS, INC.	\$359.54
	800491	07/01/07	LLD TEACHING SUPPLIES		\$359.54
		11-204-100-610-00-615		10/23/07	\$359.54
074604	11/20/07			EPSI EDUCATORS PUBLISHING SERVICE, INC.	\$492.91
	800553	08/01/07	RESOURCE TEACHING SUPPLIES		\$492.91
		11-213-100-610-00-615		10/30/07	\$492.91
074605	11/20/07			ELL ELLIS NUTLEY ACCOUNT	\$1,725.00
	800693	07/24/07	TRANSPORTATION LEASED PARKING		\$1,725.00
		11-999-262-441-31-000		11/13/07	\$1,725.00
074606	11/20/07			EPAC ELMWOOD PARK ATHLETIC CLUB	\$250.00
	801813	10/22/07	ATHLETIC EQUIPMENT		\$250.00
		11-402-100-800-70-891		10/30/07	\$250.00
074607	11/20/07			ELMW ELMWOOD SUPPLY	\$584.22
	801306	09/13/07	CONFERENCE ROOM		\$584.22
		11-999-261-610-00-000		11/13/07	\$584.22
074608	11/20/07			EA ENERGY FOR AMERICA	\$4,308.00
	800702	07/24/07	PROFESSIONAL SERVICES		\$4,308.00
		11-999-262-300-00-000		11/13/07	\$4,308.00
074609	11/20/07			ECDP ESSEX COUNTY DEPT.OF PARKS,RECREATION	\$900.00
	801608	10/04/07	YANTACAW PK PERMIT 9/4-12/1/07		\$900.00
		11-402-100-800-70-891		10/30/07	\$900.00
074610	11/20/07			ECES ESSEX COUNTY EDUCATIONAL SERVICES	\$8,590.40
	800830	08/01/07	COOPERATIVE PURCHASING		\$2,350.00
		11-999-251-330-00-336		10/29/07	\$2,350.00
	800919	08/09/07	SPECIAL EDUCATION TO AND FROM		\$6,240.40
		11-999-270-514-00-000		11/13/07	\$6,240.40
074611	11/20/07			ECVS ESSEX COUNTY VOCATIONAL SCHOOLS	\$1,049.00
	800970	09/01/07	TUITIONS-CO. VOC. SPEC./REG.		\$1,049.00
		11-999-100-563-00-000		10/22/07	\$892.50
		11-999-100-564-00-000		10/22/07	\$156.50

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074612	11/20/07		ECES	ESSEX REGIONAL EDUCATIONAL SERV. COMM.	\$26,812.43
801803	10/22/07	NP TECHNOLOGY INITIATIVE			\$24,760.00
	20-510-100-320-00-000			10/30/07	\$24,760.00
801932	10/31/07	IB NP PURCH PRO SERVICE			\$2,052.43
	20-250-100-320-00-040			11/13/07	\$2,052.43
074613	11/20/07		MN	EUGENE FOWLER NEWSPAPER DELIVERY	\$570.15
801744	10/16/07	NEWSPAPER DELIVERY			\$570.15
	11-999-222-600-01-612			10/30/07	\$304.15
	11-999-222-600-02-612			10/30/07	\$76.95
	11-999-222-600-03-612			10/30/07	\$12.35
	11-999-222-600-04-612			10/30/07	\$62.70
	11-999-222-600-05-612			10/30/07	\$76.95
	11-999-222-600-06-612			10/30/07	\$12.35
	11-999-222-600-07-612			10/30/07	\$12.35
	11-999-230-600-17-616			10/30/07	\$12.35
074614	11/20/07		FF	FACTS ON FILE INC.	\$378.00
801555	10/02/07	LIBRARY BOOKS			\$378.00
	11-999-222-600-01-611			11/02/07	\$378.00
074615	11/20/07		FARA	FARAGASSO; ROSE	\$100.00
802028	11/12/07	SHOE REIMBURSEMENT			\$100.00
	50-910-310-290-00-299			11/13/07	\$100.00
074616	11/20/07		FS	FELICIAN SCHOOL	\$6,508.60
800973	09/01/07	IDEA BASIC TUITION			\$6,508.60
	11-999-100-566-00-000			10/23/07	\$2,789.40
	11-999-100-566-00-000			10/29/07	\$3,719.20
074617	11/20/07		IDFE	FERRARO; IDA	\$100.00
802029	11/12/07	SHOE REIMBURSEMENT			\$100.00
	50-910-310-290-00-299			11/13/07	\$100.00
074618	11/20/07		FH	FILMS FOR THE HUMANITIES INC	\$259.04
800582	07/16/07	AV SUPPLIES			\$259.04
	11-999-222-600-01-625			10/18/07	\$259.04
074619	11/20/07		FS1	FISHER SCIENTIFIC	\$122.55
890240	07/01/07	Science Supplies			\$122.55
	11-190-100-610-01-615			11/13/07	\$122.55
074620	11/20/07		FLA	FLAGHOUSE INC	\$109.08
800568	08/01/07	SRS TEACHING SUPPLIES			\$109.08
	11-999-216-600-29-610			10/18/07	\$109.08
074621	11/20/07		FLE1	FLEETWASH, INC.	\$345.35
801757	10/08/07	FLEET WASH			\$345.35
	11-999-270-890-10-000			10/23/07	\$345.35
074622	11/20/07		FLE2	FLENJ	\$50.00
801530	10/01/07	WORKSHOP			\$50.00
	11-999-240-500-00-582			10/30/07	\$50.00
074623	11/20/07		FOL1	FOLLETT EDUCATIONAL SERVICES	\$1,042.98
801348	09/17/07	TEXTBOOKS-JHWMS			\$1,042.98
	11-190-100-640-02-000			10/18/07	\$1,042.98

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074624	11/20/07			FOR FORCE MACHINERY CO.	\$105.20
	801798	10/19/07	DRILL REPAIR		\$105.20
		11-999-261-610-00-000		10/30/07	\$105.20
074625	11/20/07			FFE1 FOUNDATION FOR EDUC. ADMINISTRATION	\$150.00
	801326	09/14/07	REGISTRATION FEE		\$150.00
		11-999-240-500-00-582		10/18/07	\$150.00
074626	11/20/07			GF FRANCISCO; GEORGE	\$80.00
	801759	10/16/07	REIMBURSEMENT FOR BLACK SEAL		\$80.00
		11-999-262-610-20-000		10/23/07	\$80.00
074627	11/20/07			MAFR FRANKS; MARIANNE	\$100.00
	802030	11/12/07	SHOE REIMBURSEMENT		\$100.00
		50-910-310-290-00-299		11/13/07	\$100.00
074628	11/20/07			DFR FREDRICKS; DEANNA	\$450.00
	801679	10/10/07	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		10/22/07	\$450.00
074629	11/20/07			FRCO FRESH CONCEPTS	\$409.91
	801824	10/23/07	FB - CREW SWEATSHIRTS		\$409.91
		11-402-100-600-81-610		11/01/07	\$409.91
074630	11/20/07			FULL FULLONE; HECTOR	\$149.99
	801857	10/25/07	SHOE REIMBURSEMENT		\$149.99
		11-999-291-290-00-299		10/30/07	\$149.99
074631	11/20/07			GPB GACCIONE, POMACO & MALANGA	\$5,120.50
	800815	07/31/07	LEGAL SERVICES		\$5,120.50
		11-999-230-331-16-000		11/13/07	\$5,120.50
074632	11/20/07			GLB GANN LAW BOOKS	\$75.00
	801604	10/04/07	REFERENCE BOOKS		\$75.00
		11-999-240-600-01-616		10/30/07	\$75.00
074633	11/20/07	11/20/07		00.0 \$ Multi Stub Void	\$0.00
					\$0.00
					\$0.00
074634	11/20/07			GEC4 GE CAPITAL	\$5,997.60
	800186	07/02/07	LEASE AGREEMENT		\$319.60
		11-999-251-592-00-440		10/22/07	\$159.80
		11-999-251-592-00-440		10/23/07	\$159.80
	800448	07/02/07	LEASE AGREEMENT		\$835.00
		11-999-240-500-02-440		11/13/07	\$835.00
	800594	07/01/07	LEASE AGREEMENT		\$928.00
		11-999-218-500-00-440		10/18/07	\$464.00
		11-999-240-500-01-440		10/18/07	\$464.00
	800596	07/01/07	LEASE AGREEMENT		\$870.00
		11-999-240-500-07-440		10/18/07	\$435.00
		11-999-240-500-07-440		10/23/07	\$435.00
	800598	07/01/07	LEASE AGREEMENT		\$1,025.00
		11-999-251-500-00-440		10/18/07	\$512.50
		11-999-251-500-00-440		10/23/07	\$512.50
	800599	07/01/07	LEASE AGREEMENT		\$870.00
		11-999-240-500-05-440		10/18/07	\$435.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074634	11/20/07		GEC4 GE CAPITAL		\$5,997.60
800599	07/01/07		LEASE AGREEMENT		\$870.00
	11-999-240-500-05-440			10/23/07	\$435.00
800600	07/01/07		LEASE AGREEMENT		\$1,025.00
	11-999-251-500-00-440			10/18/07	\$512.50
	11-999-251-500-00-440			10/23/07	\$512.50
800844	07/01/07		LEASE AGREEMENT		\$125.00
	11-999-240-500-05-440			10/30/07	\$125.00
074635	11/20/07		DJG GLATZER, DAVID J.		\$650.00
801720	10/15/07		T1 CO PURCH PRO SERVICES		\$650.00
	20-234-220-320-00-000			10/18/07	\$650.00
074636	11/20/07		JG1 GLATZER; JOYCE		\$650.00
801722	10/15/07		T1 CO PURCH PRO SERVICES		\$650.00
	20-234-220-320-00-000			10/18/07	\$650.00
074637	11/20/07		GSE GOPHER SPORTS EQUIPMENT		\$303.60
801485	09/26/07		EQUIP. FOR PHY. ED		\$303.60
	11-190-100-610-05-615			10/18/07	\$303.60
074638	11/20/07		GRAN GRAINGER INC.		\$2,644.24
800655	07/19/07		REPAIR SUPPLIES DISTRICT WIDE		\$567.77
	11-999-261-610-00-000			10/18/07	\$567.77
801435	09/24/07		REPAIR SUPPLIES		\$410.00
	11-999-261-610-05-000			10/23/07	\$132.06
	11-999-261-610-07-000			10/23/07	\$277.94
801637	10/09/07		PER DENNIS DELORENZO		\$310.62
	30-999-404-610-00-000			10/23/07	\$310.62
801659	09/01/07		MAINT/REPAIR SUPPLIES D/W		\$1,200.54
	11-999-261-610-00-000			11/01/07	\$731.16
	11-999-261-610-00-000			11/13/07	\$274.60
	11-999-261-610-00-000			11/13/07	\$194.78
801854	10/11/07		COMPUTER LAB - WMS		\$155.31
	30-999-404-610-00-000			10/30/07	\$155.31
074639	11/20/07		TG2 GRANT; THOMAS		\$160.00
801935	10/31/07		REIMBURSE-GOLF COACH CLINIC		\$160.00
	11-402-100-800-74-891			11/13/07	\$160.00
074640	11/20/07		GYM1 GYM CLOSET		\$2,007.61
800592	07/16/07		AUTISM INSTRUCTIONAL SUPPLIES		\$2,007.61
	20-214-100-610-00-000			10/30/07	\$2,007.61
074641	11/20/07		HRD H.R. DIRECT		\$135.24
801561	10/02/07		ACADEMIC CALENDARS (ATTENDANCE		\$135.24
	11-999-221-600-10-616			10/18/07	\$135.24
074642	11/20/07		HBJ1 HARCOURT ASSESSMENT, INC.		\$1,277.02
800564	08/01/07		SRS TEACHING SUPPLIES		\$485.00
	11-999-216-600-29-610			10/18/07	\$485.00
800609	07/17/07		AUTISM INSTRUCTIONAL SUPPLIES		\$684.60
	20-214-100-610-00-000			10/30/07	\$684.60
801630	10/09/07		SRS TEACHING SUPPLIES		\$107.42
	11-999-216-600-29-610			11/13/07	\$107.42

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074643	11/20/07			HASL HASLER, INC.	\$135.00
	800696	07/24/07	POSTAGE - DISTRICT WIDE		\$135.00
		11-999-251-500-00-440		11/13/07	\$135.00
074644	11/20/07			HES HAWTHORNE EDUCATIONAL SERVICES	\$267.85
	801664	10/10/07	CST SUPPLIES		\$267.85
		11-999-219-600-00-616		10/30/07	\$267.85
074645	11/20/07			MM7 HENRY SCHEIN, INC.	\$1,021.36
	890329	07/31/07	Health and Trainer Supplies		\$748.72
		11-999-213-600-00-610		10/29/07	\$748.72
	890333	07/31/07	Health and Trainer Supplies		\$272.64
		11-999-213-600-00-610		10/18/07	\$272.64
074646	11/20/07			HER HERTZ FURNITURE SYSTEMS	\$4,311.67
	801085	08/28/07	BUSINESS OFFICE PARTITIONS		\$4,311.67
		11-999-251-600-00-616		10/23/07	\$4,311.67
074647	11/20/07			HESS HESS CORPORATION	\$5,525.74
	800700	07/24/07	UTILITIES - DISTRICT WIDE		\$5,525.74
		11-999-262-620-00-621		11/13/07	\$5,525.74
074648	11/20/07			HHT HILL; HILLARY	\$86.37
	801511	09/27/07	WORKSHOP REIMBURSEMENT		\$86.37
		11-999-223-500-00-581		10/18/07	\$61.37
		11-999-223-500-00-582		10/18/07	\$25.00
074649	11/20/07			HR HODGES RENTALS	\$982.50
	801658	10/10/07	COLLEGE FAIR		\$982.50
		11-190-100-800-01-891		10/18/07	\$982.50
074650	11/20/07			HDC HOME DEPOT CREDIT SERVICES	\$870.75
	800766	07/01/07	REPAIR SUPPLIES		\$173.84
		11-999-261-610-00-000		11/02/07	\$173.84
	801621	10/04/07	GROUPS SUPPLIES		\$277.99
		11-999-262-610-20-000		10/18/07	\$277.99
	801688	10/10/07	MAINT. SUPPLIES JHW		\$418.92
		11-999-261-610-02-000		10/18/07	\$418.92
074651	11/20/07			HMC HOUGHTON MIFFLIN CO.	\$694.77
	800118	07/01/07	TEXTBOOKS		\$694.77
		11-190-100-640-04-000		11/13/07	\$694.77
074652	11/20/07			IANN IANNITELLI; FILOMENA	\$100.00
	801921	10/31/07	UNIFORMS		\$100.00
		50-910-310-290-00-299		11/02/07	\$100.00
074653	11/20/07			IKON IKON OFFICE SOLUTIONS	\$191.00
	800584	07/01/07	LEASE AGREEMENT		\$191.00
		11-999-261-420-01-423		11/14/07	\$191.00
074654	11/20/07			IMM1 IMMEDICENTER	\$219.00
	801622	10/09/07	HEALTH PURCH PRO SERVICES		\$159.00
		11-999-213-300-00-000		10/18/07	\$159.00
	801894	10/29/07	HEALTH PURCH PRO SERVICES		\$60.00
		11-999-213-300-00-000		11/13/07	\$60.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074655	11/20/07		IMM2	IMMEDICENTER	\$125.00
	801977	11/05/07	HI PURCH PRO/ED SERVICES		\$125.00
		11-150-100-320-00-000		11/13/07	\$125.00
074656	11/20/07		INLE	INNOVATIVE LEARNING CONCEPTS INC.	\$1,127.52
	800453	07/02/07	RESOURCE RM TEACHING SUPPLIES		\$1,127.52
		11-213-100-610-00-615		11/02/07	\$1,127.52
074657	11/20/07		IFR	INSTITUTE FOR CAREER RESEARCH	\$219.50
	800009	07/01/07	HIGH SCHOOL LIBRARY TEACHING		\$219.50
		11-999-222-600-01-611		11/02/07	\$219.50
074658	11/20/07		IAI	INSTRUMENTATION ASSOCIATES,INC.	\$2,415.00
	801509	09/27/07	HEALTH SUPPLIES		\$2,415.00
		11-999-213-600-00-610		10/18/07	\$2,415.00
074659	11/20/07		IMS	INTERSTATE MUSIC SUPPLIES	\$770.03
	800210	07/01/07	SUPPLIES		\$770.03
		11-190-100-610-01-615		10/29/07	\$770.03
074660	11/20/07		JAS	J A SEXAUER	\$87.75
	801601	09/12/07	REPAIR SUPPLIES RAD		\$87.75
		12-999-400-450-04-000		11/13/07	\$87.75
074661	11/20/07		JRV	J.R. VACCARO,INC.	\$4,605.36
	801855	09/30/07	MAINTENANCE C/S - HIGH SCHOOL		\$1,692.05
		11-999-261-420-01-423		10/30/07	\$1,692.05
	801862	09/17/07	MAINTENANCE C/S-RADCLIFFE		\$1,494.67
		11-999-261-420-04-423		11/02/07	\$1,494.67
	801863	10/15/07	CONST. SERVICES-RADCLIFFE		\$1,418.64
		12-999-400-450-04-000		10/30/07	\$1,418.64
074662	11/20/07		JAN	JANELLE PUBLICATIONS, INC.	\$99.00
	801220	09/10/07	SPEECH TEACHIANG SUPPLIES		\$99.00
		11-999-216-600-28-610		10/29/07	\$99.00
074663	11/20/07		JT	JIMMY'S, INC.	\$2,750.00
	801756	10/16/07	ATHLETIC TRIP		\$630.00
		11-999-270-512-27-000		10/23/07	\$630.00
	801879	10/26/07	FIELD TRIPS		\$2,120.00
		11-999-270-500-01-000		10/30/07	\$500.00
		11-999-270-500-03-000		10/30/07	\$810.00
		11-999-270-500-05-000		10/30/07	\$810.00
074664	11/20/07		JBE	JOE BELL ENTERPRISES	\$180.00
	801682	10/10/07	MAINT. UNIFORMS		\$180.00
		11-999-291-290-00-299		10/30/07	\$180.00
074665	11/20/07		JOD	JOSEPH DUGAN, INC.	\$8,932.00
	800731	07/25/07	EXTERIOR FACADE REPAIR-HS		\$8,932.00
		30-999-405-450-00-000		11/13/07	\$8,932.00
074666	11/20/07		JKE	JOSEPH KARG ENTERPRISES	\$1,428.30
	801557	10/02/07	SUPPLIES		\$209.70
		11-190-100-610-05-615		10/30/07	\$209.70
	801636	09/24/07	LAMINATOR REPAIR/SUPPLIES		\$1,218.60
		11-999-240-600-06-616		10/18/07	\$1,218.60

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074667	11/20/07		JRI	JOSEPH RICCIARDI INC.	\$444.30
800768	07/01/07		REPAIR SUPPLIES		\$120.05
	11-999-261-610-00-000			11/13/07	\$120.05
801885	10/01/07		REPAIR SUPPLIES		\$324.25
	11-999-261-610-00-000			11/13/07	\$324.25
074668	11/20/07		K&J	K & J ACCESSORIES, INC.	\$310.00
801739	10/02/07		REPAIR SUPPLIES-DISTRICT WIDE		\$310.00
	11-999-261-420-00-423			10/29/07	\$290.00
	11-999-261-610-00-000			10/29/07	\$20.00
074669	11/20/07		GK	KAHN; GAIL	\$109.50
801907	10/30/07		PRO/DEV CONF/WORKSHOP EXPENSE		\$95.00
	11-999-223-500-00-582			11/13/07	\$95.00
801908	10/30/07		PRO/DEV MILEAGE		\$14.50
	11-999-223-500-00-581			11/13/07	\$14.50
074670	11/20/07		NEBE	KDDSIII - NEW BEGINNINGS	\$12,622.95
800983	09/01/07		TUITION NJ PRIV HANDICAP		\$12,622.95
	11-999-100-566-00-000			10/30/07	\$12,622.95
074671	11/20/07		JK1	KEATING; JACQUELINE	\$125.00
802055	11/13/07		ATHLETIC CAMP REFUND		\$125.00
	51-489-320-890-00-089			11/13/07	\$125.00
074672	11/20/07		KE	KELVIN ELECTRONICS	\$1,152.48
801082	08/28/07		TEACHING SUPPLIES-FRANKLIN		\$1,152.48
	11-190-100-610-02-615			10/29/07	\$1,152.48
074673	11/20/07		LLM	LAKE SHORE LEARNING MATERIALS	\$6,029.45
800925	08/10/07		AUTISM INSTRUCTIONAL SUPPLIES		\$6,029.45
	20-214-100-610-00-000			10/29/07	\$6,029.45
074674	11/20/07		LLM	LAKE SHORE LEARNING MATERIALS	\$2,961.59
800570	08/01/07		SRS TEACHING SUPPLIES		\$183.25
	11-999-216-600-29-610			10/18/07	\$183.25
800611	07/17/07		AUTISM INSTRUCTIONAL SUPPLIES		\$2,048.32
	20-214-100-610-00-000			10/29/07	\$2,048.32
801356	09/18/07		AUTISM INSTRUCTIONAL SUPPLIES		\$320.79
	20-214-100-610-00-000			10/29/07	\$320.79
801594	10/04/07		SCHOOL SUPPLIES		\$409.23
	55-990-320-600-00-616			10/18/07	\$409.23
074675	11/20/07		LLC	LAKEVIEW LEARNING CENTER	\$3,386.70
801264	09/11/07		TUITION NJ PRIV HANDICAP		\$3,386.70
	11-999-100-566-00-000			10/18/07	\$3,386.70
074676	11/20/07		LASU	LANDSCAPE SUPPLY, INC.	\$1,230.10
801620	10/03/07		GROUNDS SUPPLIES		\$1,230.10
	11-999-262-610-20-000			10/18/07	\$1,230.10
074677	11/20/07		LTI	LANDSCAPE TECHNIQUES, INC.	\$1,504.00
801919	10/31/07		GROUND SUPPLIES		\$1,504.00
	11-999-262-610-20-000			11/02/07	\$1,504.00
074678	11/20/07		LCON	L-COM	\$2,757.08
801502	09/27/07		VGA CABLES-WMS SMARTBOARDS		\$2,757.08
	30-999-404-731-00-000			11/13/07	\$2,757.08

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074679	11/20/07		LSC	LIBERTY SCIENCE CENTER	\$560.50
	801956	11/02/07	CLASS TRIP		\$560.50
		11-190-100-800-06-891		11/14/07	\$560.50
074680	11/20/07		LSI	LINGUI SYSTEMS INC.	\$68.80
	800561	07/01/07	SPEECH TEACHING SUPPLIES		\$68.80
		11-999-216-600-28-610		10/29/07	\$68.80
074681	11/20/07		LIV	LIVINGSTON SERVICES CORPORATION	\$874.00
	801770	10/17/07	SRS PURCH PRO/ED SERVICES		\$874.00
		11-999-216-320-29-000		10/29/07	\$874.00
074682	11/20/07		LOWE	LOWES	\$52.33
	800772	07/01/07	REPAIR SUPPLIES		\$52.33
		11-999-261-610-00-000		11/13/07	\$52.33
074683	11/20/07		LUX	LUXURY FLOORS	\$15,800.00
	800725	07/25/07	REPAIR SUPPLIES RAD		\$15,800.00
		12-999-400-450-04-000		11/13/07	\$15,800.00
074684	11/20/07		MC6	MACGILL COMPANY	\$373.45
	800020	07/02/07	NURSE SUPPLIES - YANTACAW		\$373.45
		11-999-213-600-00-610		10/23/07	\$373.45
074685	11/20/07		MPC2	MACIE PUBLISHING COMPANY	\$398.75
	801372	09/18/07	MUSIC -LINC		\$398.75
		11-190-100-610-03-626		10/23/07	\$398.75
074686	11/20/07		MAJ	MAJESTIC LOCK COMPANY	\$2,048.00
	801308	09/13/07	JR. HIGH PROJECT		\$2,048.00
		30-999-404-610-00-000		11/13/07	\$2,048.00
074687	11/20/07		MAME	MALACHY MECHANICAL	\$238.00
	801962	10/26/07	CAFETERIA REPAIR		\$238.00
		50-910-310-890-00-000		11/13/07	\$238.00
074688	11/20/07		APMA	MALLIK, MD; APARNA	\$350.00
	801673	10/10/07	HEALTH PURCH PRO SERVICES		\$350.00
		11-999-213-300-00-000		10/22/07	\$350.00
074689	11/20/07		MAN	MANHATTAN WELDING CO. INC.	\$5,444.86
	801738	10/02/07	REPAIR SUPPLIES-HIGH SCHOOL		\$742.50
		11-999-261-610-01-000		10/23/07	\$742.50
	801852	10/01/07	MAINTENANCE C/S - SG & HS		\$4,248.86
		11-999-261-420-01-423		11/02/07	\$2,011.40
		11-999-261-420-05-423		11/02/07	\$2,237.46
	801915	10/10/07	REPAIR SUPPLIES - LINCOLN		\$36.00
		11-999-261-610-03-000		11/02/07	\$36.00
	801920	10/12/07	MAINTENANCE C/S-YANTACAW		\$417.50
		11-999-261-610-00-000		11/02/07	\$417.50
074690	11/20/07		MM1	MARINO; GINA	\$125.00
	802052	11/13/07	ATHLETIC CAMP REFUND		\$125.00
		51-480-320-890-00-080		11/13/07	\$125.00
074691	11/20/07		MF	MATHCOUNTS REGISTRATION	\$120.00
	801412	09/20/07	REGISTRATION EXPENSE-JHWMS		\$120.00
		11-999-223-500-00-582		10/23/07	\$120.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074692	11/20/07		DM11	MAZZA; DENISE	\$5.00
	801613	10/05/07	CAT EXPENSES		\$5.00
		11-190-100-800-09-891		10/23/07	\$5.00
074693	11/20/07		MCSC	MC MANIMON & SCOTLAND, LLC	\$38,065.00
	801748	08/23/07	LEGAL FEES		\$37,610.00
		30-999-405-331-00-000		10/29/07	\$37,610.00
	801859	08/23/07	PROFESSIONAL SERVICES		\$455.00
		30-999-405-331-00-000		10/30/07	\$455.00
074694	11/20/07		MHP1	MCGRAW-HILL EDUCATION	\$2,101.84
	800145	07/01/07	GR.4 CONSUMABLES		\$1,429.97
		11-190-100-640-05-000		11/01/07	\$1,429.97
	801252	09/10/07	ORDER WORKBOOKS FOR GR. 6		\$671.87
		11-190-100-640-05-000		11/02/07	\$671.87
074695	11/20/07		MPC3	METROGRAPHICS PRINTING	\$1,835.85
	801322	09/14/07	OFFICE SUPPLIES		\$1,128.90
		11-190-100-800-01-891		10/18/07	\$1,128.90
	801695	10/11/07	SUPT. OFFICE SUPPLIES		\$706.95
		11-190-100-610-03-615		10/18/07	\$141.39
		11-190-100-610-04-615		10/18/07	\$141.39
		11-190-100-610-05-615		10/18/07	\$141.39
		11-190-100-610-06-615		10/18/07	\$141.39
		11-190-100-610-07-615		10/18/07	\$141.39
074696	11/20/07		MS7	MIDLAND SCHOOL	\$3,060.00
	800979	09/01/07	TUITION NJ PRIV HANDICAP		\$3,060.00
		11-999-100-566-00-000		11/13/07	\$3,060.00
074697	11/20/07		MILL	MILLENNIUM STRATEGIES, LLC	\$4,000.00
	801130	08/30/07	GRANT WRITING SERVICE		\$4,000.00
		11-999-251-330-00-336		11/13/07	\$4,000.00
074698	11/20/07		MILT	MILTON SCHOOL	\$8,768.76
	801639	10/09/07	TUITION NJ PRIV HANDICAP		\$8,768.76
		11-999-100-566-00-000		10/23/07	\$8,768.76
074699	11/20/07		MCD	MINOLTA CORPORATION	\$194.04
	801380	07/01/07	MAINTENANCE AGREEMENT		\$194.04
		11-999-262-420-00-422		10/18/07	\$194.04
074700	11/20/07		MSU1	MONTCLAIR STATE UNIVERSITY	\$14,968.80
	800980	09/01/07	TUITION NJ DISTRICTS SPECIAL		\$14,968.80
		11-999-100-562-00-000		10/18/07	\$14,968.80
074701	11/20/07		MOO	MOORE; RICHARD	\$77.00
	801946	11/01/07	TRIP EXPENSES		\$77.00
		11-999-270-890-00-000		11/13/07	\$77.00
074702	11/20/07		MM3	MORRIS MUSEUM	\$150.00
	801758	10/16/07	Deposit for class trip		\$150.00
		11-190-100-800-07-891		11/02/07	\$150.00
074703	11/20/07		MPSR	MORRIS PLAINS SHOES & REPAIR	\$750.00
	801860	10/12/07	MAINTENANCE - SHOES		\$750.00
		11-999-291-290-00-299		10/30/07	\$750.00

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074704	11/20/07			MUJC MORRIS UNION JOINTURE COMMISSION	\$7,081.00
800981	09/01/07		TUITION NJ DISTRICTS SPECIAL		\$7,081.00
	11-999-100-562-00-000			10/18/07	\$7,081.00
074705	11/20/07			MS6 MUSIC SHOP	\$200.55
801323	09/14/07		REPAIRS		\$98.80
	11-190-100-800-01-891			10/23/07	\$98.80
801379	09/19/07		INSTRUMENT REPAIR		\$101.75
	11-190-100-800-02-891			10/18/07	\$101.75
074706	11/20/07			NASC NASCO	\$19.83
890247	07/01/07		Science Supplies		\$19.83
	11-190-100-610-01-615			11/13/07	\$19.83
074707	11/20/07			NGS1 NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	\$4,860.85
703888	06/29/07		SOCIAL STUDIES CURRICULUM-DW		\$4,860.85
	11-190-100-640-08-000			11/02/07	\$4,860.85
074708	11/20/07			NJB4 NEW JERSEY BLDS & GROUNDS ASSOC.	\$175.00
801816	10/23/07		MEMBERSHIP		\$175.00
	11-999-262-590-00-000			10/30/07	\$175.00
074709	11/20/07			NAC NEWARK ASPHALT	\$65.62
801741	09/26/07		GROUNDS SUPPLIES		\$65.62
	11-999-262-610-20-000			10/23/07	\$65.62
074710	11/20/07			NL NEWARK LIGHT CO.	\$1,866.31
800774	07/01/07		REPAIR SUPPLIES		\$362.88
	11-999-261-610-00-000			11/02/07	\$246.56
	11-999-261-610-00-000			11/13/07	\$116.32
801180	08/24/07		FRANKLIN REFERENDUM		\$557.96
	30-999-404-610-00-000			11/13/07	\$557.96
801627	10/09/07		S.G. REPAIR SUPPLIES		\$245.50
	11-999-261-610-05-000			10/30/07	\$245.50
801698	10/11/07		HIGH SCHOOL ART ROOM		\$402.46
	11-999-261-610-01-000			10/30/07	\$402.46
801704	10/02/07		REPAIR SUPPLIES JHW		\$81.43
	11-999-261-610-01-000			10/30/07	\$81.43
801755	10/16/07		REPAIR SUPPLIES WASHINGTON		\$216.08
	11-999-261-610-06-000			11/13/07	\$216.08
074711	11/20/07			TNM NEWARK MUSEUM ASSOCIATION	\$350.00
801953	11/01/07		CLASS TRIP		\$350.00
	11-190-100-800-06-891			11/13/07	\$350.00
074712	11/20/07			NFC1 NFCA	\$275.00
801426	09/21/07		SFTBL-NFCA CONVENTION		\$275.00
	11-402-100-800-87-891			10/18/07	\$275.00
074713	11/20/07			SN NICASTRO; SUSAN	\$665.00
800894	08/07/07		TRANSPORTATION-PARENT#1 CONTRA		\$665.00
	11-999-270-514-00-000			11/02/07	\$665.00
074714	11/20/07			NIRA NIRAM INC.	\$3,942.00
800730	07/25/07		LEAD PAINT ABATEMENT-WMS		\$3,942.00
	30-999-404-450-00-000			11/13/07	\$3,942.00

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074715	11/20/07			NJDF NJ DIVISION OF FIRE SAFETY	\$1,162.00
801861	10/02/07			MISC. PURCH. SERVICES	\$1,162.00
	11-999-230-590-16-596			10/30/07	\$1,162.00
074716	11/20/07			NJD NJDOT	\$550.00
801880	10/23/07			STATE INSPECTION SCHOOL BUSES	\$550.00
	11-999-270-890-00-000			10/30/07	\$75.00
	11-999-270-890-10-000			10/30/07	\$475.00
074717	11/20/07			NJJC NJJCL	\$15.00
801811	10/22/07			MEMBERSHIP - LATIN	\$15.00
	11-190-100-800-01-891			10/30/07	\$15.00
074718	11/20/07			NJ10 NJSIAA	\$135.00
801828	10/24/07			AWARD OF HONOR LUNCHEON	\$135.00
	11-402-100-800-70-891			11/13/07	\$135.00
074719	11/20/07			NSRC NORFOLK SOUTHERN RAILWAY CO.	\$1,238.23
801693	10/11/07			PARKING LEASE	\$1,238.23
	11-999-262-441-30-000			10/18/07	\$1,238.23
074720	11/20/07			NHA NORTH HUDSON ACADEMY	\$3,567.80
800984	09/01/07			TUITION NJ PRIV HANDICAP	\$3,567.80
	11-999-100-566-00-000			11/13/07	\$3,567.80
074721	11/20/07			NOTE NORTHERN TOOL & EQUIPMENT	\$450.49
801794	10/19/07			GROUPS SUPPLIES	\$450.49
	11-999-262-610-20-000			10/29/07	\$450.49
074722	11/20/07			CMHS NORTHWEST ESSEX COMMUNITY	\$3,727.65
800985	09/01/07			TUITION NJ PRIV HANDICAP	\$3,727.65
	11-999-100-566-00-000			10/18/07	\$3,727.65
074723	11/20/07			PDI NOVACOPY OF TEXAS LLC	\$555.28
801902	10/30/07			MAINTENANCE AGREEMENT	\$277.64
	11-999-262-420-00-422			11/14/07	\$277.64
801903	10/30/07			MAINTENANCE AGREEMENT	\$277.64
	11-999-262-420-00-422			11/14/07	\$277.64
074724	11/20/07			NHC NUTLEY HEATING & COOLING SUPPLY CO.	\$449.65
801740	08/27/07			REPAIR SUPPLIES-DISTRICT WIDE	\$210.61
	11-999-261-610-00-000			10/23/07	\$210.61
801844	09/14/07			REPAIR SUPPLIES - DIST. WIDE	\$239.04
	11-999-261-610-00-000			10/30/07	\$7.63
	11-999-261-610-01-000			10/30/07	\$60.00
	11-999-261-610-06-000			10/30/07	\$171.41
074725	11/20/07			NHS1 NUTLEY HIGH SCHOOL	\$200.00
801841	10/24/07			REIMBURSE SCHOLORSHIP	\$200.00
	11-999-251-890-00-000			10/30/07	\$200.00
074726	11/20/07			NKG NUTLEY KEY & GLASS	\$167.00
801835	10/01/07			REPAIR SUPPLIES	\$167.00
	11-999-261-610-00-000			11/02/07	\$167.00
074727	11/20/07			NMB NUTLEY MUSIC BOOSTERS	\$35.00
801960	11/02/07			BOARD MEMBERS EXPENSES	\$35.00
	11-999-230-890-16-000			11/13/07	\$35.00

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074728	11/20/07		NSR	NUTLEY SHOP-RITE, INC.	\$3,047.62
801805	10/22/07		TEACHING SUPPLIES CAT		\$49.12
	11-190-100-610-09-615			10/30/07	\$49.12
801830	10/24/07		GIFTED AND TALENTED LUNCHEON		\$212.46
	11-403-100-800-00-891			10/30/07	\$212.46
801892	10/29/07		2007-08 SUPPLIES		\$2,786.04
	11-190-100-610-01-615			11/13/07	\$2,276.36
	11-999-230-600-16-616			11/13/07	\$509.68
074729	11/20/07		NSBC	NUTLEY SOCCER BOOSTER CLUB	\$175.00
802026	11/12/07		BOARD MEMBERS EXPENSES		\$175.00
	11-999-230-890-16-000			11/13/07	\$175.00
074730	11/20/07		OLD1	OLD NATIONAL	\$1,325.00
800846	07/01/07		LEASE AGREEMENT		\$1,325.00
	11-999-240-500-03-440			10/23/07	\$441.66
	11-999-240-500-04-440			10/23/07	\$441.67
	11-999-240-500-06-440			10/23/07	\$441.67
074731	11/20/07		FO2	OLIVETI; FRANK	\$38.00
802032	11/08/07		DRIVER LICENSE RENEWAL CDL		\$38.00
	11-999-270-890-10-000			11/13/07	\$38.00
074732	11/20/07		OWS	OMNI WASTE SERVICES	\$1,244.76
800690	07/24/07		REFUSE REMOVAL - DISTRICT WIDE		\$1,244.76
	11-999-262-420-00-421			11/13/07	\$1,244.76
074733	11/20/07		OTC	ORIENTAL TRADING CO,INC.	\$816.90
801418	09/20/07		EXT DAY SCHOOL SUPPLIES		\$363.28
	55-990-320-600-00-616			10/18/07	\$363.28
801677	10/10/07		SCHOOL SUPPLIES		\$453.62
	55-990-320-600-00-616			11/02/07	\$453.62
074734	11/20/07		PLC	PALISADES LEARNING CENTER	\$8,764.80
800986	09/01/07		TUITION NJ PRIV HANDICAP		\$8,764.80
	11-999-100-566-00-000			10/18/07	\$8,764.80
074735	11/20/07		CIPA	PALLEY; CINDY	\$2,706.70
801408	09/20/07		OCCUPATIONAL THERAPY		\$2,706.70
	11-999-216-320-29-000			11/13/07	\$2,706.70
074736	11/20/07		PSI1	PANASONIC DOCUMENT IMAGING SYSTEMS	\$277.64
801900	10/30/07		MAINTENANCE AGREEMENT		\$277.64
	11-999-262-420-00-422			11/14/07	\$277.64
074737	11/20/07		PASC	PARA SCIENTIFIC CO.	\$14.89
890241	07/01/07		Science Supplies		\$14.89
	11-190-100-610-01-615			11/13/07	\$14.89
074738	11/20/07		PSSS	PASSONS SPORTS	\$175.00
890214	07/01/07		Physical Education Supplies		\$175.00
	11-190-100-610-04-626			11/13/07	\$175.00
074739	11/20/07		SP13	PASTENA; SILVIO	\$193.72
801684	10/10/07		TRIP EXPENSES		\$96.89
	11-999-270-890-00-000			10/18/07	\$96.89
801971	11/05/07		TRIP EXPENSES		\$96.83
	11-999-270-890-00-000			11/13/07	\$96.83

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074740	11/20/07		PP5	PAXTON/PATTERSON	\$6,958.40
703708	06/19/07		TEACHING SUPPLIES-FRANKLIN		\$6,757.40
	11-190-100-610-02-615			10/30/07	\$6,757.40
800384	07/01/07		TEACHING SUPPLIES		\$201.00
	11-190-100-610-01-615			11/13/07	\$201.00
074741	11/20/07		PEA	PEARSON ASSESSMENT	\$723.50
800541	07/01/07		CST SUPPLIES		\$723.50
	11-999-219-600-00-616			10/18/07	\$723.50
074742	11/20/07		PEAR	PEARSON EDUCATION	\$11,875.11
800261	07/02/07		MUSIC TEXTBOOKS - LINCOLN		\$2,991.20
	11-190-100-640-03-000			10/29/07	\$2,991.20
800264	07/02/07		MUSIC TEXTBOOK-SPRING GARDEN		\$4,820.57
	11-190-100-640-05-000			10/18/07	\$4,820.57
800266	09/12/07		MUSIC TEXTBOOKS - YANTACAW		\$4,063.34
	11-190-100-640-07-000			10/29/07	\$4,063.34
074743	11/20/07		PE4	PEARSON LEARNING GROUP	\$838.29
801299	09/13/07		TITLE III ESL		\$838.29
	20-241-100-610-00-000			10/31/07	\$838.29
074744	11/20/07		PESP	PEDIATRIC SPECIALTY CENTER	\$70.00
801786	10/18/07		PRO/DEV CONF/WORKSHOP EXPENSE		\$70.00
	11-999-223-500-00-582			10/29/07	\$70.00
074745	11/20/07		PTF	PERSONAL TOUCH FLORIST	\$180.00
800713	07/25/07		2007-2007 SUPPLIES		\$180.00
	11-999-230-890-16-000			11/13/07	\$180.00
074746	11/20/07		PD4	PETE'S DELI	\$173.38
801923	07/18/07		BOARD MEMBERS EXPENSES		\$173.38
	11-999-230-890-16-000			11/02/07	\$173.38
074747	11/20/07		PLC2	PHOENIX LEARNING CENTER	\$13,470.00
800987	09/01/07		TUITION NJ PRIV HANDICAP		\$13,470.00
	11-999-100-566-00-000			10/23/07	\$13,470.00
074748	11/20/07		PLL	PHONAK, INC.	\$263.99
801388	09/19/07		HEALTH SUPPLIES		\$263.99
	11-999-213-600-00-610			10/31/07	\$263.99
074749	11/20/07		PRP2	PLANK ROAD PUBLISHING, INC.	\$159.47
801634	10/09/07		MUSIC SUPPLIES		\$159.47
	11-190-100-610-06-615			11/13/07	\$159.47
074750	11/20/07		POCK	POCKETFUL OF THERAPY, INC.	\$393.77
800562	08/01/07		SRS TEACHING SUPPLIES		\$393.77
	11-999-216-600-29-610			11/13/07	\$393.77
074751	11/20/07		PT	PRINTING TECHNIQUES	\$735.00
801717	10/14/07		JWMS DEDICATION PROGRAMS		\$265.00
	11-999-230-890-16-000			10/18/07	\$265.00
801911	10/19/07		OFFICE SUPPLIES		\$470.00
	11-999-240-600-01-616			11/13/07	\$470.00

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074752	11/20/07		PESI	PROFESSIONAL EDUCATION SERVICES, INC.	\$486.72
	801788	10/18/07	HI PURCH PRO/EDSERVICES		\$486.72
		11-150-100-320-00-000		10/31/07	\$486.72
074753	11/20/07		PAR	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$203.00
	800535	07/01/07	CST SUPPLIES		\$148.00
		11-999-219-600-00-616		11/13/07	\$148.00
	800537	07/01/07	CST SUPPLIES		\$55.00
		11-999-219-600-00-616		11/13/07	\$55.00
074754	11/20/07		PSE	PUBLIC SERVICE ELECTRIC & GAS CO.	\$30,207.47
	800712	07/25/07	2007-2008 SCHOOL YEAR		\$30,207.47
		11-999-262-620-00-621		11/13/07	\$1,606.79
		11-999-262-620-00-623		11/13/07	\$28,600.68
074755	11/20/07		QI	QUEUE, INC.	\$560.63
	800048	07/01/07	TEACHING SUPPLIES		\$560.63
		11-190-100-610-04-615		11/13/07	\$560.63
074756	11/20/07		RMC	RAND MCNALLY & COMPANY	\$14,638.20
	703889	06/29/07	SOCIAL STUDIES CURRICULUM D/W		\$14,638.20
		11-190-100-640-08-000		11/02/07	\$14,638.20
074757	11/20/07		RGS	REALLY GOOD STUFF	\$35.80
	801690	10/10/07	INSTRUCTIONAL SUPPLIES		\$35.80
		11-190-100-610-06-615		11/02/07	\$35.80
074758	11/20/07		RSSC	REGAL STAMP & SIGN CO.,INC.	\$11.50
	801817	10/23/07	OFFICE SUPPLIES		\$11.50
		11-999-240-800-01-891		11/02/07	\$11.50
074759	11/20/07		REIL	REILLY; VIRGINIA	\$35.88
	801868	10/23/07	REIMBURSEMENT-NURSE'S SUPPLIES		\$35.88
		11-999-213-600-00-610		10/31/07	\$35.88
074760	11/20/07		REM	REMEDIA PUBLICATIONS, INC.	\$57.49
	801296	09/12/07	CONSUMABLES GR. 4-mC		\$57.49
		11-190-100-610-05-615		10/22/07	\$57.49
074761	11/20/07		RICK	RICKARD REHABILITATION SERVICES, INC.	\$434.00
	801978	11/05/07	SRS PURCH PRO/ED SERVICES		\$434.00
		11-999-216-320-29-000		11/13/07	\$434.00
074762	11/20/07		RWP	RIDGEWOOD PRESS	\$1,964.50
	801148	09/04/07	COMMERCIAL PRINTING ORDER		\$125.00
		11-999-240-800-02-891		11/13/07	\$125.00
	801154	09/04/07	COMMERICAL PRINTING-YANTACAW		\$39.80
		11-999-240-600-07-616		11/02/07	\$39.80
	801156	09/04/07	COMMERICAL PRINTING-SPEC. SVCS		\$204.00
		11-999-221-600-10-616		10/31/07	\$204.00
	801248	09/10/07	SUPERINTENDENT COMM. PRINT.		\$1,275.70
		11-999-230-600-17-616		11/02/07	\$1,275.70
	801437	09/24/07	SP. SRV. COMMERCIAL PRINTING		\$320.00
		11-999-221-600-10-616		11/02/07	\$320.00
074763	11/20/07		RVD	RIVERDEEP INC. LLC	\$1,060.00
	800579	07/16/07	GRANT FOR SPECIAL SERVICES		\$535.00
		20-005-100-610-00-090		10/22/07	\$535.00

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074763	11/20/07			RVD RIVERDEEP INC. LLC	\$1,060.00
	800881	08/06/07		AUTISM INSTRUCTIONAL SUPPLIES	\$525.00
		20-214-100-610-00-000		10/29/07	\$525.00
074764	11/20/07			ROSE ROSEN PUBLISHING	\$885.70
	800463	07/03/07		LIBRARY BOOKS-FRANKLIN	\$885.70
		11-999-222-600-02-611		11/13/07	\$885.70
074765	11/20/07			RGA RULLO & GLEESON ASSOCIATES, INC.	\$650.00
	801668	10/10/07		PEOSH TRAINING	\$650.00
		11-999-251-330-00-336		10/22/07	\$650.00
074766	11/20/07			RUSS RUSSOMANO; DANIEL	\$80.00
	801815	10/23/07		REIMBURSEMENT BLACK SEAL	\$80.00
		11-999-262-610-20-000		10/31/07	\$80.00
074767	11/20/07			GERY RYAN; GERALD	\$429.50
	801669	10/10/07		TUITION REIMBURSEMENT	\$429.50
		11-999-291-280-00-000		11/02/07	\$429.50
074768	11/20/07			SEI SADDLEBACK EDUCATIONAL INC.	\$34.05
	800326	07/01/07		LLD TEACHING SUPPLIES	\$34.05
		11-204-100-610-00-615		10/23/07	\$34.05
074769	11/20/07			SAMP SAMMONS PRESTON INC.	\$310.05
	800591	07/16/07		AUTISM INSTRUCTIONAL SUPPLIES	\$310.05
		20-214-100-610-00-000		10/31/07	\$310.05
074770	11/20/07			SAC SAX ARTS & CRAFTS	\$7,182.21
	890006	07/01/07		Fine Art Supplies	\$1,500.62
		11-190-100-610-02-615		10/23/07	\$1,500.62
	890009	07/01/07		Fine Art Supplies	\$2,016.52
		11-190-100-610-03-615		11/02/07	\$2,016.52
	890025	07/01/07		Fine Art Supplies	\$3,665.07
		11-190-100-610-07-615		11/02/07	\$3,665.07
074771	11/20/07			S SCHOLASTIC MAGAZINES	\$16,746.24
	801253	09/11/07		TEACHING SUPPLIES	\$572.25
		11-190-100-610-01-615		10/22/07	\$572.25
	801532	07/26/07		TEACHING SUPPLIES - YANTACAW	\$2,023.61
		11-190-100-610-07-615		10/22/07	\$2,023.61
	801533	07/26/07		TEACHING SUPPLIES - LINCOLN	\$1,806.52
		11-190-100-610-03-615		10/22/07	\$1,806.52
	801534	07/26/07		TEACHING SUPPLIES-FRANKLIN	\$991.36
		11-190-100-610-02-615		10/22/07	\$991.36
	801538	07/01/07		TEACHING SUPPLIES-SPG GARDEN	\$1,825.70
		11-190-100-610-05-615		10/22/07	\$1,825.70
	801649	07/29/07		TEACHING SUPPLIES - WASHINGTON	\$3,301.35
		11-190-100-610-06-615		10/31/07	\$3,301.35
	801650	07/30/07		TEACHING SUPPLIES - RADCLIFFE	\$3,522.08
		11-190-100-610-04-615		10/22/07	\$3,522.08
	801930	08/01/07		TEACHING SUPPLIES-SPRING GRDN	\$909.06
		11-190-100-610-05-615		11/02/07	\$909.06
	801942	11/01/07		TEACHING SUPPLIES-LINCOLN	\$1,794.31
		11-190-100-610-03-615		11/13/07	\$1,794.31

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074772	11/20/07	11/20/07	00.0 \$ Multi Stub Void		\$0.00
	- - - - -				\$0.00
074773	11/20/07	11/20/07	00.0 \$ Multi Stub Void		\$0.00
	- - - - -				\$0.00
074774	11/20/07	11/20/07	00.0 \$ Multi Stub Void		\$0.00
	- - - - -				\$0.00
074775	11/20/07	11/20/07	00.0 \$ Multi Stub Void		\$0.00
	- - - - -				\$0.00
074776	11/20/07		SPC SCHOOL SPECIALTY INC		\$22,117.14
703472	05/15/07		FRANKLIN REF.		\$4,791.80
	30-999-404-610-00-000			10/29/07	\$4,791.80
800041	07/01/07		TEACHING SUPPLIES		\$413.16
	11-190-100-610-04-615			11/13/07	\$413.16
800606	07/17/07		AUTISM INSTRUCTIONAL SUPPLIES		\$1,257.25
	20-214-100-610-00-000			10/29/07	\$1,257.25
801088	08/29/07		SUPPLIES YANTACAW		\$51.58
	11-999-213-600-00-610			11/01/07	\$51.58
801603	10/04/07		OFFICE SUPPLIES		\$696.81
	11-999-218-800-00-891			11/13/07	\$696.81
801665	10/10/07		TEACHING SUPPLIES- WALKER MS		\$29.28
	11-190-100-610-02-615			11/01/07	\$29.28
801691	10/10/07		INSTRUCTIONAL SUPPLIES		\$41.70
	11-190-100-610-06-615			11/01/07	\$41.70
801819	10/23/07		CUSTODIAL SUPPLIES-FRANKLIN		\$72.90
	11-999-262-610-18-000			11/13/07	\$72.90
890029	07/01/07		General Classroom Supplies		\$8.44
	11-999-240-600-02-616			11/01/07	\$8.44
890033	07/01/07		General Classroom Supplies		\$676.16
	11-190-100-610-02-615			10/22/07	\$676.16
890042	07/01/07		General Classroom Supplies		\$237.11
	11-190-100-610-03-615			10/22/07	\$237.11
890045	07/01/07		General Classroom Supplies		\$301.94
	11-190-100-610-03-615			10/22/07	\$301.94
890046	07/01/07		General Classroom Supplies		\$104.69
	11-240-100-610-00-615			11/01/07	\$104.69
890049	07/01/07		General Classroom Supplies		\$206.41
	11-190-100-610-03-615			10/22/07	\$206.41
890052	07/01/07		General Classroom Supplies		\$345.58
	11-190-100-610-03-615			10/22/07	\$345.58
890053	07/01/07		General Classroom Supplies		\$3,073.60
	11-190-100-610-03-615			11/02/07	\$3,073.60
890054	07/01/07		General Classroom Supplies		\$301.97
	11-190-100-610-03-615			10/22/07	\$301.97

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074776	11/20/07		SPC	SCHOOL SPECIALTY INC	\$22,117.14
890057	07/01/07		General Classroom Supplies		\$189.68
	11-190-100-610-03-615			10/22/07	\$189.68
890067	07/01/07		General Classroom Supplies		\$391.65
	11-204-100-610-00-615			11/02/07	\$391.65
890076	07/01/07		General Classroom Supplies		\$291.81
	11-190-100-610-01-615			11/02/07	\$291.81
890077	07/01/07		General Classroom Supplies		\$231.86
	11-190-100-610-01-615			11/02/07	\$231.86
890082	07/01/07		General Classroom Supplies		\$192.46
	11-190-100-610-01-615			11/13/07	\$192.46
890083	07/01/07		General Classroom Supplies		\$293.76
	11-402-100-600-70-610			10/29/07	\$293.76
890086	07/01/07		General Classroom Supplies		\$120.08
	11-999-240-600-01-616			10/22/07	\$120.08
890095	07/01/07		General Classroom Supplies		\$824.74
	11-190-100-610-04-615			10/29/07	\$824.74
890096	07/01/07		General Classroom Supplies		\$309.19
	11-190-100-610-04-615			10/29/07	\$309.19
890100	07/01/07		General Classroom Supplies		\$504.92
	11-190-100-610-04-615			11/13/07	\$504.92
890101	07/01/07		General Classroom Supplies		\$446.83
	11-190-100-610-04-615			11/13/07	\$446.83
890102	07/01/07		General Classroom Supplies		\$679.21
	11-190-100-610-04-615			11/13/07	\$679.21
890103	07/01/07		General Classroom Supplies		\$154.68
	11-230-100-610-00-615			11/13/07	\$154.68
890110	07/01/07		General Classroom Supplies		\$235.86
	11-190-100-610-05-615			10/23/07	\$235.86
890113	07/01/07		General Classroom Supplies		\$328.49
	11-190-100-610-05-615			11/01/07	\$328.49
890114	07/01/07		General Classroom Supplies		\$227.42
	11-190-100-610-05-615			10/31/07	\$227.42
890115	07/01/07		General Classroom Supplies		\$305.97
	11-190-100-610-05-615			10/31/07	\$305.97
890117	07/01/07		General Classroom Supplies		\$212.69
	11-190-100-610-05-615			10/31/07	\$212.69
890118	07/01/07		General Classroom Supplies		\$184.74
	11-190-100-610-05-615			10/31/07	\$184.74
890119	07/01/07		General Classroom Supplies		\$321.78
	11-190-100-610-05-615			10/31/07	\$321.78
890127	07/01/07		General Classroom Supplies		\$200.70
	11-999-219-600-00-616			10/29/07	\$200.70
890131	07/01/07		General Classroom Supplies		\$2.56
	11-230-100-610-00-615			10/31/07	\$2.56
890134	07/01/07		General Classroom Supplies		\$349.61
	11-190-100-610-06-615			11/01/07	\$349.61
890136	07/01/07		General Classroom Supplies		\$343.40
	11-190-100-610-06-615			11/02/07	\$343.40

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074776	11/20/07		SPC	SCHOOL SPECIALTY INC	\$22,117.14
890183	07/01/07		General Classroom Supplies		\$180.69
	11-190-100-610-07-615			11/01/07	\$180.69
890299	07/31/07		General Classroom Supplies		\$106.74
	11-999-216-600-29-610			10/22/07	\$106.74
890301	07/31/07		General Classroom Supplies		\$277.17
	11-999-216-600-29-610			10/22/07	\$277.17
890306	07/31/07		General Classroom Supplies		\$114.44
	11-999-219-600-00-616			10/22/07	\$114.44
890311	07/31/07		General Classroom Supplies		\$179.79
	11-999-218-600-00-616			10/22/07	\$179.79
890313	07/31/07		General Classroom Supplies		\$63.84
	11-999-213-600-00-610			10/29/07	\$63.84
890314	07/31/07		General Classroom Supplies		\$365.32
	11-213-100-610-00-615			10/29/07	\$365.32
890315	07/31/07		General Classroom Supplies		\$370.75
	11-999-219-600-00-616			10/29/07	\$370.75
890319	07/31/07		General Classroom Supplies		\$202.23
	11-204-100-610-00-615			10/23/07	\$202.23
890320	07/31/07		General Classroom Supplies		\$301.70
	11-999-218-600-00-616			10/31/07	\$301.70
074777	11/20/07		SKI	SCIENCE KIT, INC.	\$281.60
801641	10/09/07		TEACHING SUPPLIES		\$73.00
	11-190-100-800-01-891			11/02/07	\$73.00
890233	07/01/07		Science Supplies		\$194.90
	11-190-100-610-01-615			11/13/07	\$194.90
890243	07/01/07		Science Supplies		\$10.08
	11-190-100-610-01-615			11/13/07	\$10.08
890257	07/01/07		Science Supplies		\$3.62
	11-190-100-610-01-615			11/13/07	\$3.62
074778	11/20/07		SHAR	SHARP ELEVATOR COMPANY, INC.	\$2,600.00
800710	07/25/07		ELEVATOR MAINT. AGREEMENT		\$2,175.00
	11-999-261-420-01-423			11/01/07	\$580.00
	11-999-261-420-01-423			11/13/07	\$145.00
	11-999-261-420-02-423			11/01/07	\$580.00
	11-999-261-420-02-423			11/13/07	\$145.00
	11-999-261-420-04-423			11/01/07	\$580.00
	11-999-261-420-04-423			11/13/07	\$145.00
801742	09/12/07		EQUIPMENT REPAIRS		\$145.00
	11-999-262-420-00-422			10/29/07	\$145.00
801858	09/12/07		EQUIPMENT REPAIRS		\$280.00
	11-999-262-420-00-422			11/01/07	\$280.00
074779	11/20/07		SIMK	SIMKO; JOSEPH	\$5.00
801614	10/05/07		CAT EXPENSES		\$5.00
	11-190-100-800-09-891			10/23/07	\$5.00
074780	11/20/07		SOUT	SOUTHPAW ENTERPRISES, INC.	\$4,133.58
800642	07/18/07		AUTISM INSTRUCTIONAL SUPPLIES		\$4,133.58
	20-214-100-610-00-000			11/01/07	\$4,133.58

Starting date 10/24/2007 Ending date 11/20/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074781	11/20/07		SPG	SPIEZLE GROUP	\$1,189.78
	703413	05/07/07		ARCHITECTURAL SERVICES	\$1,189.78
		11-999-251-330-00-333			\$1,189.78
				11/13/07	
074782	11/20/07		SQU	SQUIBB'S	\$258.55
	801716	10/12/07		22 HOLE MULTI-O HAND PUNCH	\$258.55
		11-999-240-600-04-616			\$258.55
				11/13/07	
074783	11/20/07		MAFA	ST.BARNABAS AMBULATORY CARE CNTR	\$900.00
	801654	10/10/07		HEALTH PURCH PRO SERVICES	\$900.00
		11-999-213-300-00-000			\$900.00
				10/22/07	
074784	11/20/07		STBU	STAPLES BUSINESS ADVANTAGE	\$380.89
	801397	09/19/07		GUIDANCE OFFICE SUPPLIES	\$23.99
		11-999-218-600-00-616			\$23.99
				10/22/07	
	801635	10/09/07		OFFICE SUPPLIES	\$356.90
		11-999-240-600-06-616			\$356.90
				10/29/07	
074785	11/20/07		SL	STAR LEDGER	\$308.10
	801041	08/22/07		LLD TEACHING SUPPLIES	\$308.10
		11-204-100-610-00-615			\$308.10
				11/01/07	
074786	11/20/07		SCRC	SUSSEX COUNTY REGIONAL COOPERATIVE	\$1,356.60
	801807	09/19/07		ATHLETIC/FIELD TRIPS	\$1,356.60
		11-999-270-500-01-000			\$600.00
		11-999-270-512-27-000			\$756.60
				11/01/07	
074787	11/20/07		JT1	TAGLIARENI; JOSEPH	\$115.89
	801778	10/18/07		REIMBURSEMENT	\$115.89
		11-999-223-500-00-581			\$35.89
		11-999-223-500-00-582			\$80.00
				11/01/07	
074788	11/20/07		TER	TERRANOVA GROUP, INC.	\$23,400.00
	800990	09/01/07		TUITION NJ PRIV HANDICAP	\$23,400.00
		11-999-100-566-00-000			\$12,480.00
		11-999-100-566-00-000			\$10,920.00
				10/22/07	
				10/22/07	
074789	11/20/07		TTG	THE THOMAS GROUP	\$1,860.00
	801917	10/12/07		CENTRAL SVCS. PROF. SERVICES	\$1,860.00
		11-999-251-330-00-336			\$1,860.00
				11/13/07	
074790	11/20/07		TS2	THERAPY SHOPPE	\$168.71
	800571	08/01/07		SRS TEACHING SUPPLIES	\$168.71
		11-999-216-600-29-610			\$168.71
				10/22/07	
074791	11/20/07		THC	THIRD HALF CLUB	\$921.00
	801718	10/15/07		PROG ADS & BEEFSTEAK DINNERS	\$771.00
		11-402-100-800-70-891			\$771.00
				11/01/07	
	801800	10/19/07		PROGRAM AD - AMER. BANK OF NJ	\$150.00
		20-000-100-800-81-090			\$150.00
				11/01/07	
074792	11/20/07		TRB	THOMAS R. BARONE	\$835.00
	801732	10/12/07		TOWING CHARGES	\$135.00
		11-999-262-420-23-423			\$135.00
				10/23/07	
	802021	11/06/07		TOW OF VEHICLE #43	\$700.00
		11-999-270-890-00-000			\$700.00
				11/13/07	

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074793	11/20/07		TL1	THOMSON LEARNING	\$1,739.65
	801175	09/05/07	ESL TEACHING SUPPLIES		\$1,739.65
		20-241-100-610-00-000		11/02/07	\$1,514.81
		20-243-100-610-30-000		11/02/07	\$224.84
074794	11/20/07		RTH	TIPPENREITER; RUTH	\$803.00
	800891	08/07/07	TRANSPORTATION - PARENT CONTRA		\$803.00
		11-999-270-514-00-000		11/01/07	\$803.00
074795	11/20/07		TCA	TOM CAINE & ASSOCIATES	\$537.50
	801095	08/29/07	NBATE GRANT PURCHASE-HS		\$537.50
		11-190-100-610-01-615		10/23/07	\$537.50
074796	11/20/07		TRAM	TRAMA; PIERINA	\$100.00
	801746	10/03/07	SHOE REIMBURSEMENT		\$100.00
		50-910-310-290-00-299		10/23/07	\$100.00
074797	11/20/07		TREE	TREETOP PUBLISHERS	\$84.81
	801791	10/19/07	C.A.T. SUPPLIES		\$84.81
		11-190-100-610-09-615		11/13/07	\$84.81
074798	11/20/07		TACI	TRIARCO ARTS & CRAFTS, LLC	\$76.11
	801721	10/15/07	ART SUPPLIES		\$76.11
		11-190-100-610-06-615		11/13/07	\$76.11
074799	11/20/07		TSF	TRI-STATE PARTITIONS, INC.	\$4,300.00
	800942	08/14/07	GYM DOOR REPAIR - RADCLIFFE		\$4,300.00
		12-999-400-450-04-000		10/23/07	\$4,300.00
074800	11/20/07		RT1	TSAIRIS;ROXANNE	\$56.50
	802044	11/12/07	EXT DAY PURCHASE REIMBURSEMENT		\$56.50
		55-990-320-600-00-616		11/13/07	\$56.50
074801	11/20/07		USSV	US SPORTS VIDEO	\$2,018.00
	801809	10/22/07	VIDEO RECORDER		\$2,018.00
		11-402-100-600-81-610		11/13/07	\$1,168.00
		20-000-100-800-81-090		11/13/07	\$850.00
074802	11/20/07		VC5	VALIANT I.M.C.	\$118.98
	801305	09/13/07	Bulbs for Library		\$118.98
		11-999-222-600-07-613		10/22/07	\$118.98
074803	11/20/07		BA	VERIZON	\$1,063.90
	800716	07/25/07	TELEPHONE SVCS 2007-2008		\$300.00
		11-190-100-500-00-531		11/13/07	\$150.00
		11-999-222-500-00-531		11/13/07	\$150.00
	800717	07/25/07	TELEPHE SVCS 2007-2008		\$763.90
		11-999-230-530-16-531		11/13/07	\$763.90
074804	11/20/07		VER	VERIZON WIRELESS	\$2,806.51
	800755	07/26/07	DISTRICT WIDE CELL PHONES		\$2,806.51
		11-999-230-530-16-531		11/13/07	\$2,596.91
		55-990-320-530-00-000		11/13/07	\$209.60
074805	11/20/07		IV	VIEMEISTER; IAN	\$40.94
	801832	10/03/07	REIMBURSEMENT FOR TECH SUPPLY		\$40.94
		30-999-404-610-00-000		11/01/07	\$40.94

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074806	11/20/07		VB	VIOLA BROTHERS INC	\$489.43
800775	07/01/07		REPAIR SUPPLIES		\$241.35
	11-999-261-610-00-000			11/01/07	\$241.35
801883	10/01/07		REPAIR SUPPLIES		\$248.08
	11-999-261-610-00-000			11/13/07	\$248.08
074807	11/20/07		VWR	VWR SCIENTIFIC PRODUCTS	\$332.16
890236	07/01/07		Science Supplies		\$99.40
	11-190-100-610-01-615			11/13/07	\$99.40
890242	07/01/07		Science Supplies		\$212.14
	11-190-100-610-01-615			11/13/07	\$212.14
890251	07/01/07		Science Supplies		\$20.62
	11-190-100-610-01-615			11/13/07	\$20.62
074808	11/20/07		WAL	WALCH PUBLISHING	\$194.66
800337	07/01/07		LLD TEACHING SUPPLIES		\$194.66
	11-204-100-610-00-615			10/23/07	\$194.66
074809	11/20/07		HOW/	WANG; HONG	\$405.00
801882	10/26/07		TUITION NJ PRIV HANDICAP		\$405.00
	11-999-100-566-00-000			11/02/07	\$405.00
074810	11/20/07		WAN	WARDS NATURAL SCIENCE	\$855.90
890258	07/01/07		Science Supplies		\$855.90
	11-190-100-610-01-615			11/13/07	\$855.90
074811	11/20/07		WRC	WEEKLY READER CORP.	\$272.25
800788	07/27/07		CONSUMABLE ORDER		\$272.25
	11-190-100-610-03-615			11/02/07	\$272.25
074812	11/20/07		WGC	WELCO GASES CORPORATION	\$161.50
800715	07/25/07		2007-2008 SUPPLIES		\$161.50
	11-190-100-610-01-615			11/13/07	\$161.50
074813	11/20/07		WC1	WENGER CORPORATION	\$2,442.00
800218	07/01/07		DURABLE SUPPLIES		\$2,442.00
	11-190-100-610-01-626			10/22/07	\$2,442.00
074814	11/20/07		WTP1	WESTERN PEST SERVICES	\$440.00
800714	07/25/07		2007-2008 EXTERMINATION SVCS		\$301.00
	11-999-262-590-00-000			11/13/07	\$301.00
801743	09/06/07		MISC. PURCH/SERVICES		\$139.00
	11-999-262-590-00-000			10/29/07	\$139.00
074815	11/20/07		WMA	WILFRED MAC DONALD, INC.	\$56.00
801843	10/10/07		EQUIPMENT REPAIRS		\$56.00
	11-999-262-610-18-000			11/01/07	\$56.00
074816	11/20/07		WS	WILLIAM H. SADLIER INC.	\$855.83
800499	07/01/07		LLD TEXTBOOKS		\$855.83
	11-190-100-640-02-000			10/23/07	\$855.83
074817	11/20/07		WBG	WILLOWBROOK GOLF CENTER	\$100.00
801933	10/31/07		GOLF-DRIVE RANGE PRAC 3/20/07		\$100.00
	11-402-100-800-74-891			11/13/07	\$100.00

Starting date 10/24/2007

Ending date 11/20/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074818	11/20/07		WLT	WILSON LANGUAGE TRAINING	\$575.30
	800514	07/01/07		RESOURCE TEACHING /TEXTBOOKS	\$575.30
		11-213-100-610-00-615		10/22/07	\$250.80
		11-213-100-640-00-000		10/22/07	\$324.50
074819	11/20/07		WS8	WINDSOR LEARNING CENTER	\$24,450.03
	801476	09/01/07		TUITION	\$24,450.03
		11-999-100-566-00-000		10/22/07	\$24,450.03
074820	11/20/07		WS7	WINDSOR SCHOOL	\$4,280.94
	800994	09/01/07		TUITION NJ DISTRICTS SPECIAL	\$4,280.94
		11-999-100-566-00-000		10/22/07	\$4,280.94
074821	11/20/07		EW1	WOLF; ELLEN	\$425.00
	801774	10/17/07		TUITION REIMBURSEMENT	\$425.00
		11-999-291-280-00-000		11/01/07	\$425.00
074822	11/20/07		WWC	WONDER WORKS CONSTRUCTION	\$13,450.00
	801640	08/22/07		LINTEL REPLACEMENT	\$13,450.00
		30-999-405-450-00-000		11/02/07	\$13,450.00
074823	11/20/07		YCS	YOUTH CONSULTATION SERVICES	\$5,208.09
	800993	09/01/07		TUITION NJ PRIV HANDICAP	\$5,208.09
		11-999-100-566-00-000		11/01/07	\$5,208.09

Check journal Nutley Board of Education
Rec and Unrec checks Hand and Machine checks

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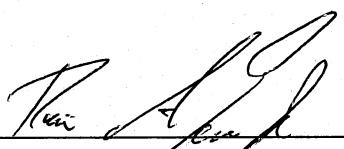
Starting date 10/24/2007 Ending date 11/20/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074824	11/20/07		ZB	ZANER BLOSER	\$127.43
801763	10/17/07			INSTRUCTIONAL SUPPLIES	\$127.43
	11-190-100-610-06-615			11/13/07	\$127.43

Fund Totals

10	GENERAL CURRENT EXPENSE	\$192,771.73
11	GENERAL CURRENT EXPENSE	\$4,403,340.91
12	CAPITAL OUTLAY	\$126,257.39
20	SPECIAL REVENUE FUNDS	\$132,974.21
30	CAPITAL PROJECTS FUNDS	\$340,053.32
40	DEBT SERVICE FUNDS	\$113,575.00
50	ENTERPRISE FUND	\$109,505.97
51	SUMMER CAMP	\$250.00
55	EXTENDED DAY	\$70,515.45
Total for all checks listed		\$5,489,243.98

Prepared and submitted by:


Board Secretary

11-14-2007
Date