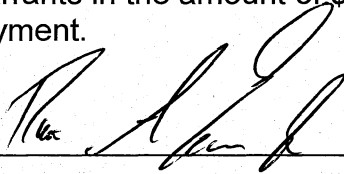


**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED DECEMBER 18, 2007**

Warrants in the amount of \$3,493,639.43 have been audited and approved for Payment.

 12-12-2007

Approved for payment by Board of Education as of December 18, 2007

Starting date 12/5/2007

Ending date 12/18/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074717	11/20/07	12/12/07	NJJC NJJCL		(\$15.00)
801811	10/22/07		MEMBERSHIP - LATIN		(\$15.00)
	11-190-100-800-01-891		*VOID*	12/12/07	(\$15.00)
074783	11/20/07	12/12/07	MAFA ST.BARNABAS AMBULATORY CARE CNTR		(\$900.00)
801654	10/10/07		HEALTH PURCH PRO SERVICES		(\$900.00)
	11-999-213-300-00-000		*VOID*	12/12/07	(\$900.00)
074837 H	12/05/07		HBCE HORIZON BLUE CROSS		\$515,193.37
800246	07/02/07		HEALTH/DENTAL BENEFITS		\$515,193.37
	11-999-291-270-00-291		DECEMBER	12/05/07	\$479,783.20
	11-999-291-270-00-292		DECEMBER	12/05/07	\$22,923.99
	50-910-310-290-00-291		DECEMBER	12/05/07	\$11,089.66
	50-910-310-290-00-292		DECEMBER	12/05/07	\$595.09
	55-990-320-290-00-000		DECEMBER	12/05/07	\$801.43
074838 H	12/05/07		IHS INTERNATIONAL HEALTHCARE SERVICES		\$119.52
800248	07/02/07		DENTAL BENEFITS		\$119.52
	11-999-291-270-00-292		DECEMBER	12/05/07	\$119.52
074839 H	12/05/07		IHS INTERNATIONAL HEALTHCARE SERVICES		\$39.84
8JO032	12/05/07				\$39.84
	10-02 - - -		421/101	12/05/07	\$39.84
074841 H	12/07/07		COB1 COMMERCE BANK		\$100.00
802345	12/06/07		PERFECT ATTENDANCE		\$100.00
	11-999-291-290-00-297			12/07/07	\$100.00
074842 H	12/14/07		PAY BOARD OF EDUCATION SALARY ACCOUNT		\$1,664,031.48
809000	07/02/07		2007-2008 SALARY ACCOUNT		\$1,664,031.48
	11-110-100-101-00-000		*7PR365	12/14/07	\$27,146.06
	11-110-100-101-00-016		*7PR365	12/14/07	\$1,292.70
	11-120-100-101-00-000		*7PR365	12/14/07	\$318,990.69
	11-120-100-101-00-016		*7PR365	12/14/07	\$4,942.60
	11-120-100-101-00-020		*7PR365	12/14/07	\$593.96
	11-130-100-101-00-000		*7PR365	12/14/07	\$194,846.34
	11-130-100-101-00-016		*7PR365	12/14/07	\$3,565.20
	11-130-100-101-00-020		*7PR365	12/14/07	\$113.15
	11-140-100-101-00-000		*7PR365	12/14/07	\$272,288.67
	11-140-100-101-00-016		*7PR365	12/14/07	\$14,608.38
	11-150-100-101-00-000		*7PR365	12/14/07	\$1,365.52
	11-204-100-101-00-000		*7PR365	12/14/07	\$60,135.99
	11-204-100-101-00-016		*7PR365	12/14/07	\$321.24
	11-204-100-106-00-000		*7PR365	12/14/07	\$14,232.23
	11-204-100-106-00-016		*7PR365	12/14/07	\$480.66
	11-213-100-101-00-000		*7PR365	12/14/07	\$48,114.19
	11-213-100-101-00-016		*7PR365	12/14/07	\$239.76
	11-215-100-101-00-000		*7PR365	12/14/07	\$8,991.88
	11-215-100-101-00-016		*7PR365	12/14/07	\$162.00
	11-215-100-106-00-000		*7PR365	12/14/07	\$4,423.53
	11-230-100-101-00-000		*7PR365	12/14/07	\$43,052.76
	11-240-100-101-00-000		*7PR365	12/14/07	\$9,278.25
	11-402-100-100-70-400		*7PR365	12/14/07	\$7,277.18
	11-402-100-100-80-000		*7PR365	12/14/07	\$802.38
	11-402-100-100-81-000		*7PR365	12/14/07	\$103.73
	11-402-100-100-84-000		*7PR365	12/14/07	\$426.67

Starting date 12/5/2007

Ending date 12/18/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074842 H	12/14/07			PAY BOARD OF EDUCATION SALARY ACCOUNT	\$1,664,031.48
809000	07/02/07			2007-2008 SALARY ACCOUNT	\$1,664,031.48
	11-403-100-101-00-000		*7PR365	12/14/07	\$9,400.95
	11-800-330-100-00-000		*7PR365	12/14/07	\$727.16
	11-999-213-100-00-000		*7PR365	12/14/07	\$24,387.33
	11-999-213-100-00-016		*7PR365	12/14/07	\$1,300.00
	11-999-213-100-21-000		*7PR365	12/14/07	\$1,105.00
	11-999-216-100-28-000		*7PR365	12/14/07	\$14,091.25
	11-999-216-100-29-000		*7PR365	12/14/07	\$8,390.25
	11-999-217-100-00-000		*7PR365	12/14/07	\$15,531.71
	11-999-218-104-00-000		*7PR365	12/14/07	\$45,897.25
	11-999-218-105-00-000		*7PR365	12/14/07	\$6,107.50
	11-999-218-105-00-016		*7PR365	12/14/07	\$331.38
	11-999-219-104-00-000		*7PR365	12/14/07	\$43,915.65
	11-999-221-102-10-000		*7PR365	12/14/07	\$5,150.79
	11-999-221-105-10-000		*7PR365	12/14/07	\$5,383.33
	11-999-221-105-10-016		*7PR365	12/14/07	\$465.97
	11-999-222-100-00-000		*7PR365	12/14/07	\$27,685.40
	11-999-222-100-00-016		*7PR365	12/14/07	\$223.50
	11-999-222-100-26-000		*7PR365	12/14/07	\$2,739.33
	11-999-230-100-16-000		*7PR365	12/14/07	\$294.58
	11-999-230-100-17-000		*7PR365	12/14/07	\$22,294.25
	11-999-230-100-17-016		*7PR365	12/14/07	\$365.90
	11-999-240-103-00-000		*7PR365	12/14/07	\$56,849.43
	11-999-240-104-00-000		*7PR365	12/14/07	\$28,269.88
	11-999-240-104-00-017		*7PR365	12/14/07	\$25.00
	11-999-240-105-00-000		*7PR365	12/14/07	\$32,101.42
	11-999-251-100-00-000		*7PR365	12/14/07	\$26,469.75
	11-999-252-100-00-000		*7PR365	12/14/07	\$9,667.32
	11-999-261-100-00-000		*7PR365	12/14/07	\$17,807.05
	11-999-261-100-00-029		*7PR365	12/14/07	\$596.99
	11-999-262-100-00-000		*7PR365	12/14/07	\$64,845.93
	11-999-262-100-00-016		*7PR365	12/14/07	\$2,452.50
	11-999-262-100-00-029		*7PR365	12/14/07	\$9,458.03
	11-999-262-100-00-030		*7PR365	12/14/07	\$108.75
	11-999-262-100-21-000		*7PR365	12/14/07	\$16,951.39
	11-999-262-100-22-000		*7PR365	12/14/07	\$3,230.48
	11-999-270-100-01-000		*7PR365	12/14/07	\$1,228.05
	11-999-270-100-02-000		*7PR365	12/14/07	\$292.75
	11-999-270-100-03-000		*7PR365	12/14/07	\$60.44
	11-999-270-100-06-000		*7PR365	12/14/07	\$79.56
	11-999-270-108-00-000		*7PR365	12/14/07	\$34,971.12
	11-999-270-109-00-000		*7PR365	12/14/07	\$2,257.23
	11-999-270-109-27-000		*7PR365	12/14/07	\$796.57
	20-214-100-101-00-000		*7PR365	12/14/07	\$20,641.45
	20-214-100-101-00-016		*7PR365	12/14/07	\$600.00
	20-214-100-106-00-000		*7PR365	12/14/07	\$9,015.00
	20-214-100-106-00-016		*7PR365	12/14/07	\$215.43
	20-231-100-101-00-000		*7PR365	12/14/07	\$4,356.75
	20-241-100-101-00-000		*7PR365	12/14/07	\$812.00
	20-241-221-103-00-000		*7PR365	12/14/07	\$100.00
	20-262-200-104-00-000		*7PR365	12/14/07	\$200.00
	20-270-100-101-00-000		*7PR365	12/14/07	\$3,069.15
	20-280-218-104-22-000		*7PR365	12/14/07	\$25.00

Starting date 12/5/2007 Ending date 12/18/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074842	H 12/14/07		PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,664,031.48
809000	07/02/07	2007-2008		SALARY ACCOUNT	\$1,664,031.48
	50-910-310-110-00-000		*7PR365	12/14/07	\$12,024.80
	50-910-310-110-00-016		*7PR365	12/14/07	\$397.90
	50-910-310-110-00-017		*7PR365	12/14/07	\$550.88
	55-990-320-100-00-000		*7PR365	12/14/07	\$25,044.28
	55-990-320-104-00-000		*7PR365	12/14/07	\$3,333.33
	55-990-320-105-00-000		*7PR365	12/14/07	\$1,541.67
074843	H 12/10/07		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$28,511.82
800249	07/02/07		FICA & MEDC. TAXES		\$28,511.82
	11-999-291-220-00-000		12/15/07	12/10/07	\$25,230.52
	50-910-310-220-00-000		12/15/07	12/10/07	\$992.48
	55-990-320-220-00-000		12/15/07	12/10/07	\$2,288.82
074844	H 12/10/07		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$92,661.16
8JO033	12/10/07				\$92,661.16
	10-01 - - -		141/101	12/10/07	\$92,661.16
074845	12/11/07		EDUC	EDUCON FOUNDATION	\$200.00
802375	12/10/07		PRO/DEV CONF/WORKSHOP EXPENSE		\$200.00
	11-999-223-500-00-582			12/11/07	\$200.00
074847	12/18/07		ACM	A. C. MOORE	\$203.06
802049	11/13/07		C.A.T. SUPPLIES		\$51.56
	11-190-100-610-09-615			12/11/07	\$51.56
802241	11/28/07		SPORTS AWARDS		\$151.50
	11-402-100-800-70-894			12/11/07	\$151.50
074848	12/18/07		AAS	AASA	\$387.00
802221	11/28/07		SUPT OFFICE MISC EXPENSES		\$387.00
	11-999-230-890-17-000			12/11/07	\$387.00
074849	12/18/07		ABB	ABBNEY HART BRICK COMPANY, INC.	\$10,226.73
703529	05/23/07		BRICK		\$10,226.73
	30-999-405-450-00-000			12/12/07	\$10,226.73
074850	12/18/07		AAU	ADVANCE AUTO PARTS	\$40.06
802144	11/19/07		GROUPS SUPPLIES		\$40.06
	11-999-262-610-20-000			12/11/07	\$40.06
074851	12/18/07		ACP	AFFORDABLE COMPUTER PRODUCTS, INC.	\$531.00
802066	11/14/07		NON-PUBLIC TEACHING SUPPLIES		\$531.00
	20-231-100-610-40-000			12/05/07	\$531.00
074852	12/18/07		AFI	AFI FOODSERVICE	\$1,106.39
800972	08/15/07		H.S SUPPLIES		\$1,106.39
	11-190-100-610-01-615			12/11/07	\$1,106.39
074853	12/18/07		AGL	AGL WELDING SUPPLY CO. INC.	\$12.75
800356	07/02/07		HIGH SCHOOL INDUSTRIAL ARTS		\$12.75
	11-190-100-610-01-615			12/11/07	\$12.75
074854	12/18/07		ACTI	ALARM & COMMUNICATION TECHNOLOGIES IN	\$301.00
802150	11/20/07		MAINTENANCE		\$301.00
	11-999-261-420-02-423			12/05/07	\$301.00

Starting date 12/5/2007 Ending date 12/18/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074855	12/18/07		AS6	ALLEGRO SCHOOL	\$25,488.00
800957	09/01/07		TUITION NJ PRIV HANDICAP		\$25,488.00
	11-999-100-566-00-000			12/03/07	\$10,620.00
	11-999-100-566-00-000			12/11/07	\$14,868.00
074856	12/18/07		ALEN	ALLIED ENVELOPE COMPANY, INC.	\$2,778.20
801477	09/26/07		BUSINESS OFFICE SUPPLIES		\$544.43
	11-999-251-600-00-616			12/03/07	\$544.43
801480	09/26/07		ENVELOPES HS ATHLETICS		\$47.20
	11-999-240-600-01-616			12/03/07	\$47.20
801481	09/26/07		ENVELOPES WASHINGTON		\$140.75
	11-999-240-600-06-616			12/03/07	\$140.75
801482	09/26/07		ENVELOPES YANTACAW		\$22.52
	11-999-240-600-07-616			12/03/07	\$22.52
801483	09/26/07		ENVELOPE ORDER H.S.		\$1,605.20
	11-999-240-600-01-616			12/03/07	\$1,605.20
801484	09/26/07		ENVELOPES SPEC. SERVICES		\$395.58
	11-999-221-600-10-616			12/03/07	\$395.58
802162	11/20/07		ENVELOPES - SPRING GARDEN		\$22.52
	11-999-240-600-05-616			12/12/07	\$22.52
074857	12/18/07		ALBC	ALTA BOOK CENTER	\$520.60
801301	09/13/07		TITLE III ESL		\$520.60
	20-241-100-610-00-000			12/03/07	\$520.60
074858	12/18/07		ACD	AMERICAN CHEM-DRY	\$180.00
802051	11/13/07		CARPET CLEANING		\$180.00
	11-999-261-610-06-000			12/05/07	\$180.00
074859	12/18/07		ANA	ANACONDA SPORTS	\$1,457.29
800781	07/27/07		GIRLS SOCCER SUPPLIES		\$1,457.29
	11-402-100-600-86-610			12/12/07	\$1,457.29
074860	12/18/07		ARU	ANSWER-RUTGERS UNIVERSITY	\$100.00
802168	11/20/07		PRO/DEV CONF/WORKSHOP EXPENSE		\$50.00
	11-999-223-500-00-582			12/05/07	\$50.00
802169	11/20/07		PRO/DEV CONF/WORKSHOP EXPENSE		\$50.00
	11-999-223-500-00-582			12/05/07	\$50.00
074861	12/18/07		ARF	ARCTIC FALLS	\$36.42
800357	07/02/07		BOTTLED WATER SERVICE		\$36.42
	11-999-221-600-10-616			12/11/07	\$9.21
	11-999-251-600-00-616			12/11/07	\$27.21
074862	12/18/07		AFS	ASTONE FLEET SERVICE	\$14,965.06
802059	11/13/07		VEHICLE REPAIRS/MAINTENANCE		\$14,965.06
	11-999-262-420-23-423			12/11/07	\$5,690.09
	11-999-270-420-00-422			12/11/07	\$3,875.38
	11-999-270-420-10-422			12/11/07	\$5,399.59
074863	12/18/07		ATT	AT & T	\$443.15
800358	07/01/07		LONG DISTANCE PHONE SERICE		\$443.15
	11-999-230-530-16-531			12/11/07	\$233.52
	11-999-230-530-16-531			12/12/07	\$209.63

Starting date 12/5/2007 Ending date 12/18/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074864	12/18/07		ATRA	ATRA JANITORIAL SUPPLY CO INC	\$13,720.00
	801773	10/17/07	CUSTODIAL SUPPLIES		\$13,720.00
		11-999-262-610-18-000		12/03/07	\$13,720.00
074865	12/18/07		BHP	B & H PHOTO - VIDEO, INC.	\$177.95
	802158	11/20/07	REPAIR SUPPLIES-DIST. WIDE		\$177.95
		11-999-261-610-00-000		12/11/07	\$177.95
074866	12/18/07		BRIT	B.R.I.T.E.	\$220.00
	802188	11/26/07	ACADEMIC TEAM		\$220.00
		11-999-240-800-01-891		12/11/07	\$220.00
074867	12/18/07		B&T	BAKER & TAYLOR BOOKS	\$1,783.03
	802124	11/15/07	LIBRARY BOOKS - HIGH SCHOOL		\$279.92
		11-999-222-600-01-611		12/03/07	\$279.92
	802129	11/15/07	LIBRARY BOOKS - HIGH SCHOOL		\$1,503.11
		11-999-222-600-01-611		12/03/07	\$1,503.11
074868	12/18/07		BTB	BAKER & TAYLOR BOOKS	\$99.94
	802187	11/26/07	LIBRARY BOOKS		\$99.94
		11-999-222-600-01-611		12/11/07	\$99.94
074869	12/18/07		BANK	BANC OF AMERICA	\$366.00
	800187	07/02/07	LEASE AGREEMENT		\$366.00
		11-999-240-500-01-440		12/11/07	\$366.00
074870	12/18/07		BANY	BANYAN UPPER SCHOOL	\$11,063.43
	800958	09/01/07	TUITION NJ PRIV HANDICAP		\$11,063.43
		11-999-100-566-00-000		12/03/07	\$4,338.60
		11-999-100-566-00-000		12/11/07	\$3,253.95
		11-999-100-566-00-000		12/12/07	\$3,470.88
074871	12/18/07		BN	BARNES & NOBLE	\$383.70
	800185	07/01/07	TEXTBOOKS		\$383.70
		11-190-100-640-02-000		12/05/07	\$383.70
074872	12/18/07		BBM	BELLEVILLE BUILDING MATERIALS CORP.	\$403.54
	801954	11/02/07	OVAL SHEDS		\$40.22
		11-999-261-610-00-000		12/11/07	\$40.22
	802020	11/12/07	REPAIR SUPPLIES-DIST. WIDE		\$59.40
		11-999-261-610-00-000		12/11/07	\$59.40
	802041	11/12/07	REPAIR SUPPLIES - DIST. WIDE		\$267.52
		11-999-261-610-00-000		12/11/07	\$267.52
	802222	11/28/07	SHED IN THE OVAL		\$36.40
		11-999-261-610-00-000		12/12/07	\$36.40
074873	12/18/07		BEHS	BELLEVILLE HIGH SCHOOL	\$308.00
	802063	11/14/07	WINTER SPORTSMANSHIP BREAKFAST		\$308.00
		11-402-100-800-70-891		12/03/07	\$308.00
074874	12/18/07		BIH	BELLEVILLE INDUSTRIAL HARDWARE	\$215.64
	800762	07/01/07	REPAIR SUPPLIES		\$215.64
		11-999-261-610-00-000		12/11/07	\$215.64
074875	12/18/07		BPS	BELLRIDGE PLUMBING SUPPLY CORPORATION	\$556.43
	801992	09/01/07	REPAIR SUPPLIES		\$292.91
		11-999-261-610-00-000		12/11/07	\$292.91

Starting date 12/5/2007 Ending date 12/18/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
074875	12/18/07		BPS	BELLRIDGE PLUMBING SUPPLY CORPORATION	\$556.43
	802096	11/15/07	SG REPAIR SUPPLIES		\$263.52
		11-999-261-610-05-000		12/12/07	\$263.52
074876	12/18/07		BSS	BELL'S SECURITY SALES INC	\$191.32
	801837	10/01/07	REPAIR SUPPLIES		\$191.32
		11-999-261-610-00-000		12/11/07	\$40.05
		11-999-261-610-00-000		12/12/07	\$151.27
074877	12/18/07		BCSS	BERGEN COUNTY SPECIAL SERVICES	\$16,921.58
	800959	09/01/07	TUITION-COUNTY SP SRV/REG DAY		\$10,422.23
		11-999-100-565-00-000		12/03/07	\$4,466.67
		11-999-100-565-00-000		12/11/07	\$5,955.56
	802231	11/28/07			\$6,499.35
		11-150-100-320-00-000		12/11/07	\$52.00
		11-999-100-565-00-000		12/11/07	\$6,177.35
		11-999-216-320-29-000		12/11/07	\$270.00
074878	12/18/07		BHBC	BERKELEY HEIGHTS BOARD OF EDUCATION	\$10,888.88
	800960	09/01/07	TUITION NJ DISTRICTS SPECIAL		\$10,888.88
		11-999-100-562-00-000		12/11/07	\$5,444.44
		11-999-100-562-00-000		12/03/07	\$5,444.44
074879	12/18/07		BU	BEST UNIFORM	\$6,749.75
	800991	08/15/07	MAINTENANCE/GROUNDS UNIFORMS		\$5,932.25
		11-999-291-290-00-299		12/05/07	\$5,932.25
	802147	11/19/07	CAFETERIA UNIFORMS		\$817.50
		50-910-310-290-00-299		12/12/07	\$817.50
074880	12/18/07		BOBF	BONNIE BRAE	\$15,120.00
	801430	09/01/07	TUITION NJ PRIV HANDICAP		\$15,120.00
		11-999-100-566-00-000		12/03/07	\$7,920.00
		11-999-100-566-00-000		12/12/07	\$7,200.00
074881	12/18/07		BB4	BOOK AUTO LEASING INC.	\$1,637.55
	800506	07/05/07	TRUCK RENTAL		\$1,637.55
		11-999-262-590-00-000		12/03/07	\$809.83
		11-999-262-610-20-000		12/03/07	\$827.72
074882	12/18/07		BKSM	BOOKSMITHS	\$1,232.00
	800243	07/20/07	INSTRUCTIONAL SUPPLIES		\$1,232.00
		11-190-100-610-06-615		12/05/07	\$1,232.00
074883	12/18/07		LB1	BOYLE;LINDA	\$29.04
	801709	10/12/07	CENTRAL SVCS -MISC. PURCH SVCS		\$29.04
		11-999-251-592-00-596		12/11/07	\$29.04
074884	12/18/07		BRE	BRENNAN INDUSTRIES	\$204.00
	801909	10/30/07	TEACHING SUPPLIES		\$204.00
		11-190-100-610-01-615		12/05/07	\$204.00
074885	12/18/07		BSN	BSN SPORTS	\$298.10
	801964	11/02/07	TEACHING SUPPLIES-WALKER SCHOO		\$298.10
		11-190-100-610-02-615		12/05/07	\$298.10
074886	12/18/07		BER	BUREAU OF EDUCATION & RESEARCH	\$390.00
	802164	11/20/07	PRO/DEV CON/WORKSHOP EXPENSE		\$195.00
		11-999-223-500-00-582		12/05/07	\$195.00

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074886	12/18/07		BER	BUREAU OF EDUCATION & RESEARCH	\$390.00
	802165	11/20/07	PRO/DEV CONF/WORKSHOP EXPENSE		\$195.00
		11-999-223-500-00-582		12/05/07	\$195.00
074887	12/18/07		BLR	BUSINESS & LEGAL REPORTS	\$378.67
	802214	10/28/07	MAINTENANCE MISC. - DW		\$378.67
		11-999-261-800-00-891		12/11/07	\$378.67
074888	12/18/07		CFC	C F CONNOLLY DIST CO INC	\$248.83
	801595	10/04/07	REPAIR SUPPLIES HS		\$64.65
		11-999-261-610-01-000		12/11/07	\$64.65
	802212	11/15/07	REPAIR SUPPLIES - HIGH SCHOOL		\$115.45
		11-999-261-610-01-000		12/11/07	\$115.45
	802300	11/27/07	REPAIR SUPPLIES - WASHINGTON		\$68.73
		11-999-261-610-06-000		12/11/07	\$68.73
074889	12/18/07		CAB	CABLEVISION	\$15,418.86
	700390	07/05/06	OPTIMUM LIGHTPATH-MOVE FIBER		\$15,405.00
		30-999-404-500-00-000		12/11/07	\$15,405.00
	802332	12/06/07	CABLE SERVICE - HS & WASH.		\$13.86
		11-999-222-500-00-531		12/12/07	\$13.86
074890	12/18/07		CABL	CABLEVISION LIGHTPATH INC	\$9,205.52
	800683	07/23/07	DISTRICT WIDE NETWORK COMM.		\$4,928.00
		11-190-100-500-00-531		12/11/07	\$2,316.16
		11-999-222-500-00-531		12/11/07	\$1,724.80
		11-999-230-530-16-531		12/11/07	\$887.04
	800684	07/23/07	TELEPHONE SVCS-DISTRICT WIDE		\$4,277.52
		11-999-230-530-16-533		12/11/07	\$4,277.52
074891	12/18/07		CS	CALAIS SCHOOL	\$7,088.40
	800961	09/01/07	TUITION NJ PRIV HANDICAP		\$7,088.40
		11-999-100-566-00-000		12/03/07	\$2,953.50
		11-999-100-566-00-000		12/11/07	\$4,134.90
074892	12/18/07		CCPT	CALDWELL PEDIATRIC THERAPY CTR.	\$1,924.00
	802061	11/13/07	SRS PURCH PRO/ED SERVICES		\$1,924.00
		11-999-216-320-29-000		12/05/07	\$1,924.00
074893	12/18/07		JC1	CALICCHIO; JOHN	\$42.20
	802347	12/06/07	MILEAGE REIMBURSEMENT-WMS		\$42.20
		11-999-223-500-00-581		12/12/07	\$42.20
074894	12/18/07		CAL1	CALICCHIOS LANDSCAPING, INC.	\$265.00
	801017	08/20/07	SEASONAL MAINTENANCE		\$265.00
		11-999-262-300-00-000		12/11/07	\$265.00
074895	12/18/07		SC10	CAMMARATA, MD; SANDRA	\$450.00
	802306	12/04/07	HEALTHH PURCH PRO SERVICES		\$450.00
		11-999-213-300-00-000		12/12/07	\$450.00
074896	12/18/07		CAN1	CANON U.S.A., INC.	\$553.80
	800439	07/02/07	MAINTENANCE AGREEMENT		\$239.40
		11-999-262-420-00-422		12/03/07	\$239.40
	800441	07/02/07	MAINTENANCE AGREEMENT		\$314.40
		11-999-262-420-00-422		12/03/07	\$314.40

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074897	12/18/07		JC7	CAPPELLO; JOSEPH	\$149.16
	802335	12/06/07		GUIDANCE MILEAGE AND TOLLS	\$149.16
		11-999-218-500-00-581		12/12/07	\$149.16
074898	12/18/07		LOC	CAROL; LOCURCIO	\$37.72
	802333	12/06/07		CST MILEAGE AND TOLLS	\$37.72
		11-999-219-592-00-581		12/12/07	\$37.72
074899	12/18/07		CGI	CDW GOVERNMENT, INC.	\$4,961.31
	801294	09/12/07		HP INK - DISTRICT	\$991.85
		11-190-100-610-15-615		12/05/07	\$991.85
	801544	10/01/07		CEILING MOUNTS/INFOCUS PROJECT	\$2,684.47
		11-190-100-610-02-619		12/03/07	\$847.80
		11-999-222-600-05-613		12/03/07	\$141.04
		11-999-240-600-01-616		12/03/07	\$1,413.03
		11-999-252-600-00-616		12/03/07	\$282.60
	801976	11/05/07		INK - 45 & 78	\$1,284.99
		11-190-100-610-15-615		12/05/07	\$1,284.99
074900	12/18/07		CENG	CENGAGE LEARNING	\$127.51
	801951	11/01/07		TEACHING SUPPLIES FOR ESL	\$127.51
		11-240-100-640-00-000		12/05/07	\$127.51
074901	12/18/07		CPNJ	CEREBRAL PALSY OF NORTH JERSEY	\$11,044.35
	800962	09/01/07		TUITION NJ PRIV HANDICAP	\$11,044.35
		11-999-100-566-00-000		12/03/07	\$11,044.35
074902	12/18/07		CHA1	CHANCE CORPORATION, INC.	\$10,601.22
	800995	09/01/07		TUITION NJ PRIV HANDICAP	\$10,601.22
		11-999-100-566-00-000		12/05/07	\$10,601.22
074903	12/18/07		CLB	CHANNING L BETE INC	\$68.00
	802307	12/04/07		PAMPHLETS FOR ADHAD	\$68.00
		11-190-100-610-05-615		12/12/07	\$68.00
074904	12/18/07		BS1	CHARLES J. BECKER & BRO. INC.	\$64.48
	801354	09/18/07		AUTISM INSTRUCTIONAL SUPPLIES	\$64.48
		20-214-100-610-00-000		12/11/07	\$64.48
074905	12/18/07		CHE	CHERENSON GROUP	\$1,521.85
	800360	07/02/07		ADVERTISING FEES	\$1,521.85
		11-999-251-592-00-000		12/11/07	\$1,521.85
074906	12/18/07		CI2	CHILDRENS INSTITUTE	\$13,733.58
	800963	09/01/07		TUITION NJ PRIV HANDICAP	\$13,733.58
		20-250-100-566-00-000		12/03/07	\$13,733.58
074907	12/18/07		CHTH	CHILDRENS THERAPY CENTER	\$675.00
	802065	11/14/07		SRS PURCH PRO/ED SERVICES	\$675.00
		11-999-216-320-29-000		12/05/07	\$675.00
074908	12/18/07		CHEL	CHRIS HELM	\$476.16
	802243	11/28/07		FALL SPORTS AWARDS PHOTOS	\$476.16
		11-402-100-800-70-894		12/11/07	\$476.16
074909	12/18/07		CSG	CIRCLE SYSTEM GROUP	\$4,378.35
	802303	12/04/07		FOOTBALL RECONDITIONING	\$2,472.55
		11-402-100-500-81-597		12/11/07	\$2,472.55

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074909	12/18/07		CSG	CIRCLE SYSTEM GROUP	\$4,378.35
802304	12/04/07		RECONDITIONING - HS ATHLETICS		\$1,905.80
	11-402-100-500-84-597			12/11/07	\$331.35
	11-402-100-500-92-597			12/11/07	\$1,574.45
074910	12/18/07		CIT	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$313.00
800581	07/01/07		LEASE AGREEMENT		\$215.00
	11-999-240-500-02-440			12/11/07	\$107.50
	11-999-240-500-03-440			12/11/07	\$107.50
800697	07/24/07		LEASE AGREEMENT		\$98.00
	11-999-251-592-00-440			12/11/07	\$98.00
074911	12/18/07		CLE	CLEARVIEW SCHOOL	\$3,593.25
800966	09/01/07		TUITION NJ PRIV HANDICAP		\$3,593.25
	11-999-100-566-00-000			12/03/07	\$3,593.25
074912	12/18/07		COL	COLANERI BROS.	\$2,447.94
802227	11/21/07		CUSTODIAL SUPPLIES		\$2,447.94
	11-999-262-610-18-000			12/11/07	\$2,447.94
074913	12/18/07		CB4	COLLEGE BOARD	\$440.00
802088	11/14/07		TESTING		\$440.00
	11-999-218-390-00-000			12/03/07	\$440.00
074914	12/18/07		COBC	COLLEGE ENTRANCE EXAMINATION BOARD	\$325.00
802130	11/16/07		MEMBERSHIP		\$325.00
	11-999-240-800-01-891			12/05/07	\$325.00
074915	12/18/07		CFC2	COMMITTEE FOR CHILDREN	\$1,111.73
800880	08/06/07		AUTISM INSTRUCTIONAL SERVICES		\$1,111.73
	20-214-100-610-00-000			12/03/07	\$1,111.73
074916	12/18/07		KC1	COMUNE; KATHRYN A.	\$450.00
802007	11/07/07		TUITION REIMBURSEMENT		\$450.00
	11-999-291-280-00-000			12/03/07	\$450.00
074917	12/18/07		COEX	CORPORATE EXPRESS	\$2,454.47
801471	09/25/07		TITLE 5		\$222.95
	20-262-221-610-00-000			12/05/07	\$222.95
801646	10/09/07		OFFICE SUPPLIES		\$281.07
	11-999-251-600-00-616			12/11/07	\$281.07
801730	10/15/07		SUPT OFFICE SUPPLIES		\$56.68
	11-999-230-600-17-616			12/03/07	\$56.68
801779	10/18/07		CUSTODIAL SUPPLIES-DW		\$63.72
	11-999-262-610-18-000			12/03/07	\$63.72
801847	10/25/07		OFFICE SUPPLIES		\$467.25
	11-999-218-600-00-616			12/11/07	\$467.25
801872	10/26/07		EXTENDED DAY OFFICE SUPPLIES		\$315.02
	55-990-320-600-00-616			12/03/07	\$315.02
801887	10/15/07		OFFICE SUPPLIES		\$1,000.00
	11-999-240-600-01-616			12/03/07	\$1,000.00
801927	10/31/07		CENTRAL OFFICE SUPPLIES		\$47.78
	11-999-251-600-00-616			12/05/07	\$47.78

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074918	12/18/07		CVM	CVM ENGINEERS	\$45,375.00
	703531	05/23/07		CONSTRUCTION MGMT SERVICES	\$45,375.00
		30-999-405-390-00-337			\$45,375.00
074919	12/18/07		DAA	DAANJ, INC.	\$311.00
	801875	10/26/07		48TH ANNUAL DAANJ WORKSHOP-JP	\$311.00
		11-402-100-800-70-891			\$311.00
074920	12/18/07		DAYT	DAYTOP	\$3,430.00
	802000	11/07/07		HI PURCH PRO/ED SERVICES	\$3,430.00
		11-150-100-320-00-000			\$3,430.00
074921	12/18/07		DCM	DCM ARCHITECTURE INC.	\$137,555.87
	703408	05/07/07		ARCH. FEE ELEMENTARY SCHOOL	\$85,665.13
		30-999-405-390-00-333			\$85,665.13
	800929	08/10/07		CONSTRUCTION MANAGEMENT	\$51,890.74
		30-999-404-390-00-337			\$51,890.74
074922	12/18/07		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$198.00
	800437	07/02/07		LEASE AGREEMENT	\$99.00
		11-999-240-500-07-440			\$99.00
	800438	07/02/07		LEASE AGREEMENT	\$99.00
		11-999-240-500-06-440			\$99.00
074923	12/18/07		DTC	DECAMP TRANSIT COMPANY	\$2,100.00
	800456	07/02/07		FOOTBALL GAME ATHLETIC/BAND	\$1,050.00
		11-999-270-512-00-000			\$525.00
		11-999-270-512-27-000			\$525.00
	802115	11/10/07		FOOTBALL/BAND GAME	\$1,050.00
		11-999-270-512-00-000			\$525.00
		11-999-270-512-27-000			\$525.00
074924	12/18/07		DEL	DELL MARKETING, L.P.	\$9,049.28
	801985	11/07/07		LAPTOPS/CASES-WL,SS,HS GUIDANC	\$7,727.76
		11-999-218-600-00-616			\$1,287.96
		11-999-221-600-10-616			\$2,575.92
		20-241-100-610-00-000			\$3,863.88
	801986	11/07/07		FLAT SCREENS - BOE OFFICE	\$553.98
		11-999-251-600-00-616			\$553.98
	801987	11/07/07		LCD PROJECTOR- HS-WRL LANG	\$767.54
		11-240-100-610-00-619			\$767.54
074925	12/18/07		DELO	DELORENZO; DENNIS	\$80.00
	802174	11/20/07		BLACK SEAL RENEWAL	\$80.00
		11-999-262-610-20-000			\$80.00
074926	12/18/07		DM1	DEMCO, INC.	\$48.06
	802122	11/16/07		LIBRARY SUPPLIES	\$48.06
		11-999-222-600-01-614			\$48.06
074927	12/18/07		DH	DETAILED HEATING INC	\$640.00
	802127	11/16/07		MAINT. C/S HS	\$640.00
		11-999-261-420-01-423			\$640.00
074928	12/18/07		DHLE	DHL EXPRESS INC.	\$33.65
	802213	11/13/07		POSTAGE - DISTRICT WIDE	\$33.65
		11-999-230-530-00-532			\$17.68

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074928	12/18/07		DHLE	DHL EXPRESS INC.	\$33.65
	802213	11/13/07	POSTAGE - DISTRICT WIDE		\$33.65
		11-999-230-530-05-532		12/11/07	\$15.97
074929	12/18/07		DBCC	DICK BLICK COMPANY	\$1,272.88
	890011	07/01/07	Fine Art Supplies		\$1,272.88
		11-190-100-610-01-615		12/05/07	\$1,272.88
074930	12/18/07		DD3	DIGIOVINE; DONALD	\$49.40
	802339	12/06/07	CST MILEAGE AND TOLLS		\$49.40
		11-999-219-592-00-581		12/12/07	\$49.40
074931	12/18/07		DISE	Discovery Education	\$9,865.00
	800355	07/01/07	UNITED STREAMING LICENSE-07/08		\$9,865.00
		11-190-100-340-00-000		12/03/07	\$9,865.00
074932	12/18/07		DOW	DOWLING FOOD SERVICE MANAGEMENT, INC.	\$59,788.00
	801420	09/01/07	FOOD SERVICE EXPENSE		\$59,788.00
		50-910-310-300-00-000		12/11/07	\$12,704.81
		50-910-310-600-00-610		12/11/07	\$5,556.55
		50-910-310-600-00-620		12/11/07	\$38,893.33
		50-910-310-890-00-000		12/11/07	\$2,633.31
074933	12/18/07		CDR	DRAGO; CAROLYN	\$100.88
	802297	12/04/07	REIMBURSEMENT FOR MILEAGE		\$100.88
		11-999-223-500-00-581		12/11/07	\$100.88
074934	12/18/07		JD	DWYER; JOSEPH	\$93.00
	802262	11/01/07	TRIP EXPENSES		\$93.00
		11-999-270-890-00-000		12/11/07	\$93.00
074935	12/18/07		ERL	EAGLE ROCK LANES	\$50.00
	802245	11/28/07	BOWLING TIME		\$50.00
		11-402-100-800-72-895		12/11/07	\$50.00
074936	12/18/07		ECLC	ECLC OF NEW JERSEY	\$7,634.76
	800968	09/01/07	TUITION NJ PRIV HANDICAP		\$7,634.76
		11-999-100-566-00-000		12/11/07	\$7,634.76
074937	12/18/07		ER3	EDUCATIONAL RESEARCH NEWSLETTER INC.	\$89.00
	802196	11/26/07	SUPT OFFICE SUPPLIES		\$89.00
		11-999-230-600-17-616		12/11/07	\$89.00
074938	12/18/07		ESG	EFINGER SPORTING GOODS CO.	\$129.54
	890201	07/01/07	Physical Education Supplies		\$129.54
		11-190-100-610-02-615		12/03/07	\$129.54
074939	12/18/07		ELEC	ELECTRONIC RISKS CONSULTANTS, INC.	\$296.56
	801570	10/03/07	OFFICE SUPPLIES		\$76.12
		11-999-240-600-01-616		12/03/07	\$76.12
	801874	10/26/07	STAPLES FOR SAVIN COPY MACHINE		\$73.48
		11-999-240-600-05-616		12/05/07	\$73.48
	801948	11/01/07	Staples for copier		\$73.48
		11-999-240-600-07-616		12/05/07	\$73.48
	801950	11/01/07	COPIER SUPPLIES		\$73.48
		11-999-240-600-06-616		12/05/07	\$73.48

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074940	12/18/07		ELL	ELLIS NUTLEY ACCOUNT	\$1,725.00
	800693	07/24/07		TRANSPORTATION LEASED PARKING	\$1,725.00
		11-999-270-441-31-000			\$1,725.00
				12/11/07	
074941	12/18/07		ELMW	ELMWOOD SUPPLY	\$987.03
	800661	07/20/07		SCAFFOLDING -RADCLIFFE	\$987.03
		11-999-261-610-04-000			\$987.03
				12/11/07	
074942	12/18/07		ENC	ENCHANTED LEARNING, LLC	\$20.00
	802177	11/21/07		Subscription-R. Olivo	\$20.00
		11-190-100-610-07-615			\$20.00
				12/11/07	
074943	12/18/07		EA	ENERGY FOR AMERICA	\$4,308.00
	800702	07/24/07		PROFESSIONAL SERVICES	\$4,308.00
		11-999-262-300-00-000			\$4,308.00
				12/11/07	
074944	12/18/07		ECAD	ESSEX COUNTY ATHLETIC DIRECTORS ASSN	\$300.00
	802091	11/15/07		ECADA DUES 2007-2008	\$300.00
		11-402-100-800-70-891			\$300.00
				12/03/07	
074945	12/18/07		ECES	ESSEX COUNTY EDUCATIONAL SERVICES	\$6,437.90
	800919	08/09/07		SPECIAL EDUCATION TO AND FROM	\$6,437.90
		11-999-270-514-00-000			\$6,437.90
				12/12/07	
074946	12/18/07		ECVS	ESSEX COUNTY VOCATIONAL SCHOOLS	\$6,624.00
	800970	09/01/07		TUITIONS-CO. VOC. SPEC./REG.	\$6,624.00
		11-999-100-563-00-000			\$869.25
				12/03/07	
		11-999-100-563-00-000			\$1,738.50
				12/11/07	
		11-999-100-564-00-000			\$1,338.75
				12/03/07	
		11-999-100-564-00-000			\$2,677.50
				12/11/07	
074947	12/18/07		ECES	ESSEX REGIONAL EDUCATIONAL SERV. COMM.	\$23,725.95
	801645	09/01/07		CHAPTER 192/193	\$18,861.10
		20-502-100-320-60-000			\$11,947.20
				12/03/07	
		20-503-100-320-60-000			\$812.00
				12/03/07	
		20-505-270-590-60-000			\$1,081.70
				12/03/07	
		20-506-100-320-61-000			\$2,230.20
				12/03/07	
		20-508-100-320-61-000			\$2,790.00
				12/03/07	
	802252	11/29/07			\$4,864.85
		20-250-100-320-00-040			\$4,104.85
				12/11/07	
		20-507-219-320-61-100			\$760.00
				12/11/07	
074948	12/18/07		CCOA	ETA CUISINAIRE	\$38.45
	801097	08/29/07		NBATE GRANT PURCHASE-SP GARDEN	\$38.45
		11-190-100-610-05-615			\$38.45
				12/12/07	
074949	12/18/07		EZP2	E-Z PASS	\$2,000.00
	802083	11/14/07		PREPAID TOLLS	\$2,000.00
		11-999-270-890-10-000			\$2,000.00
				12/03/07	
074950	12/18/07		FELD	FELDMAN BROTHERS ELECTRICAL SUPPLY CC	\$1,525.63
	801725	10/15/07		HS REPAIR SUPPLIES	\$568.00
		11-999-261-610-01-000			\$568.00
				12/03/07	
	801939	10/19/07		HS PA SYSTEM	\$426.00
		11-999-261-610-01-000			\$426.00
				12/03/07	
	802185	11/21/07		REPAIR SUPPLIES HS	\$387.76
		11-999-261-610-01-000			\$387.76
				12/11/07	

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074950	12/18/07		FELD	FELDMAN BROTHERS ELECTRICAL SUPPLY CC	\$1,525.63
	802226	11/13/07	REPAIR SUPPLIES - HIGH SCHOOL		\$143.87
		11-999-261-610-01-000		12/11/07	\$143.87
074951	12/18/07		FS	FELICIAN SCHOOL	\$3,905.16
	800973	09/01/07	IDEA BASIC TUITION		\$3,905.16
		11-999-100-566-00-000		12/03/07	\$3,905.16
074952	12/18/07		CPC1	FIRST CEREBRAL PALSY OF NJ	\$12,224.24
	800974	09/01/07	TUITION NJ PRIV HANDICAP		\$12,224.24
		11-999-100-566-00-000		12/03/07	\$6,389.84
		11-999-100-566-00-000		12/11/07	\$5,834.40
074953	12/18/07		FLE2	FLENJ	\$25.00
	802210	11/27/07	MEMBERSHIP		\$25.00
		11-999-240-800-01-891		12/11/07	\$25.00
074954	12/18/07		CF1	FOLLET; CAROL	\$82.14
	802107	11/15/07	SHOE REIMBURSEMENT		\$82.14
		50-910-310-290-00-299		12/03/07	\$82.14
074955	12/18/07		FORU	FORUM SCHOOL	\$8,562.00
	800975	09/01/07	TUITION NJ PRIV HANDICAP		\$8,562.00
		11-999-100-566-00-000		12/03/07	\$8,562.00
074956	12/18/07		FRP	FOX RIDGE PUBLISHING CO.	\$356.40
	800791	07/28/07	CLASSROOM SUBSCRIPTIONS		\$356.40
		11-190-100-610-03-615		12/03/07	\$356.40
074957	12/18/07		FCC	FRANKLIN CENTRAL COMMUNICATIONS	\$2,797.50
	802228	11/06/07	MAINTENANCE C/S-DISTRICT WIDE		\$2,797.50
		11-999-261-420-00-423		12/11/07	\$2,797.50
074958	12/18/07		FSPC	FRANKLIN PETTY CASH/J.CALICCHIO,TRUSTEE	\$337.54
	802282	12/04/07	PETTY CASH REIMBURSEMENT		\$337.54
		11-190-100-610-02-615		12/12/07	\$46.41
		11-190-100-800-02-891		12/12/07	\$15.99
		11-999-230-530-02-532		12/12/07	\$24.10
		11-999-240-800-02-891		12/12/07	\$209.83
		11-999-262-610-18-000		12/12/07	\$41.21
074959	12/18/07		FRCO	FRESH CONCEPTS	\$5,674.57
	800623	07/18/07	FOOTBALL SUPPLIES 2007-08		\$4,432.99
		11-402-100-600-81-610		12/12/07	\$4,432.99
	801389	09/19/07	Staff shirts/Athletic events		\$622.07
		11-402-100-600-70-610		12/11/07	\$622.07
	801398	09/19/07	Training apparel		\$619.51
		11-402-100-600-70-610		12/03/07	\$619.51
074960	12/18/07		GPB	GACCIONE, POMACO & MALANGA	\$9,511.12
	800815	07/31/07	LEGAL SERVICES		\$9,511.12
		11-999-230-331-16-000		12/11/07	\$5,579.00
		11-999-230-331-16-000		12/12/07	\$3,932.12
074961	12/18/07		GALL	GALLINA MD; DAVID J	\$450.00
	802201	11/27/07	HEALTH PURCH PRO SERVICES		\$450.00
		11-999-213-300-00-000		12/11/07	\$450.00

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074962	12/18/07	12/18/07	00.0	\$ Multi Stub Void	\$0.00
					\$0.00
					\$0.00
074963	12/18/07		GEC4	GE CAPITAL	\$5,997.60
800186	07/02/07			LEASE AGREEMENT	\$319.60
	11-999-251-592-00-440				12/03/07 \$159.80
	11-999-251-592-00-440				12/11/07 \$159.80
800448	07/02/07			LEASE AGREEMENT	\$835.00
	11-999-240-500-02-440				12/11/07 \$835.00
800594	07/01/07			LEASE AGREEMENT	\$928.00
	11-999-218-500-00-440				12/03/07 \$464.00
	11-999-240-500-01-440				12/03/07 \$464.00
800596	07/01/07			LEASE AGREEMENT	\$870.00
	11-999-240-500-07-440				12/03/07 \$435.00
	11-999-240-500-07-440				12/11/07 \$435.00
800598	07/01/07			LEASE AGREEMENT	\$1,025.00
	11-999-251-500-00-440				12/03/07 \$512.50
	11-999-251-500-00-440				12/11/07 \$512.50
800599	07/01/07			LEASE AGREEMENT	\$870.00
	11-999-240-500-05-440				12/03/07 \$435.00
	11-999-240-500-05-440				12/11/07 \$435.00
800600	07/01/07			LEASE AGREEMENT	\$1,025.00
	11-999-251-500-00-440				12/03/07 \$512.50
	11-999-251-500-00-440				12/11/07 \$512.50
800844	07/01/07			LEASE AGREEMENT	\$125.00
	11-999-240-500-05-440				12/03/07 \$125.00
074964	12/18/07			ROSS GENNACE; ALISA	\$28.98
802334	12/06/07			GUIDANCE MILEAGE AND TOLLS	\$28.98
	11-999-218-500-00-581				12/12/07 \$28.98
074965	12/18/07		GS2	GIBB-SMITH	\$1,925.33
802141	11/19/07			SOCIAL STUDIES TEXTBOOKS	\$1,925.33
	11-190-100-640-08-000				12/12/07 \$1,925.33
074966	12/18/07		GILL	GILL ATHLETICS, INC.	\$68.00
800625	07/18/07			FOOTBALL SUPPLIES	\$68.00
	11-402-100-600-81-610				12/03/07 \$68.00
074967	12/18/07		MGI	GILMAN GEAR	\$339.23
801823	10/23/07			GILMAN PRO DOWN MARKER	\$339.23
	11-402-100-600-81-610				12/03/07 \$339.23
074968	12/18/07		GRAN	GRAINGER INC.	\$6,525.81
800574	07/12/07			ORDER COMPUTER CLEANING SUPPL	\$339.05
	11-190-100-610-05-619				12/05/07 \$339.05
801659	09/01/07			MAINT/REPAIR SUPPLIES D/W	\$764.13
	11-999-261-610-00-000				12/11/07 \$252.20
	11-999-261-610-00-000				12/11/07 \$511.93
801727	10/15/07			CUSTODIAL SUPPLIES	\$496.05
	11-999-262-610-18-000				12/05/07 \$496.05
801785	10/18/07			FILTERS	\$796.92
	11-999-262-610-18-000				12/03/07 \$796.92

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074968	12/18/07		GRAN GRAINGER INC.		\$6,525.81
801867	10/25/07		CUSTODIAL SUPPLIES-WALKER MS		\$1,806.82
	11-999-261-610-02-000			12/05/07	\$1,806.82
801886	10/29/07		TEACHING SUPPLIES		\$399.37
	11-190-100-800-01-891			12/05/07	\$399.37
801963	11/02/07		HIGH CAPACITY SHELVING-TECH RM		\$1,101.00
	11-999-252-600-00-616			12/11/07	\$1,101.00
802132	11/16/07		REPAIR SUPPLIES RADCLIFFE		\$113.76
	11-999-261-610-04-000			12/12/07	\$113.76
802219	11/28/07		HIGH SCHOOL - GYM		\$314.16
	11-999-261-610-01-000			12/12/07	\$314.16
802294	11/30/07		CUSTODIAL SUPPLIES		\$394.55
	11-999-262-610-18-000			12/12/07	\$394.55
074969	12/18/07		GSW G-SPORTS WRESTLING		\$95.50
801671	10/10/07		HIGH SCHOOL-WRESTLING SUPPLIES		\$95.50
	11-402-100-600-84-610			12/03/07	\$95.50
074970	12/18/07		HLPC HAL LEONARD CORPORATION		\$195.00
802013	11/07/07		MUSIC SUPPLIES - YANTACAW		\$195.00
	11-190-100-610-07-626			12/12/07	\$195.00
074971	12/18/07		HBJ1 HARCOURT ASSESSMENT,INC.		\$136.71
800547	07/01/07		CST SUPPLIESQ		\$136.71
	11-999-219-600-00-616			12/05/07	\$136.71
074972	12/18/07		MBM HENRY SCHEIN, INC.		\$2,753.42
800735	07/25/07		MEDICAL SUPPLIES - ATHLETICS		\$2,753.42
	11-402-100-600-70-617			12/11/07	\$2,753.42
074973	12/18/07		MM7 HENRY SCHEIN, INC.		\$317.98
802254	11/30/07		HEALTH SUPPLIES - RADCLIFFE		\$23.44
	11-999-213-600-00-610			12/11/07	\$23.44
890187	07/01/07		Health and Trainer Supplies		\$294.54
	11-999-213-600-00-610			12/05/07	\$294.54
074974	12/18/07		HESS HESS CORPORATION		\$18,761.88
800700	07/24/07		UTILITIES - DISTRICT WIDE		\$18,761.88
	11-999-262-620-00-621			12/11/07	\$18,761.88
074975	12/18/07		HIG HIGH POINT SCHOOL CORP.		\$7,458.84
800976	09/01/07		TUITION NJ PRIV HANDICAP		\$7,458.84
	11-999-100-566-00-000			12/05/07	\$3,107.85
	11-999-100-566-00-000			12/11/07	\$4,350.99
074976	12/18/07		HHT HILL; HILLARY		\$40.93
802047	11/12/07		PROF DEV WORKSHOP & MILEAGE		\$40.93
	11-999-223-500-00-581			12/05/07	\$33.93
	11-999-223-500-00-582			12/05/07	\$7.00
074977	12/18/07		HILT HILT CONSTRUCTION, INC.		\$13,500.00
802192	11/26/07		WASHINGTON EMVELOPE REPAIR		\$13,500.00
	30-999-405-450-00-000			12/05/07	\$13,500.00
074978	12/18/07		HDC HOME DEPOT CREDIT SERVICES		\$1,605.73
800766	07/01/07		REPAIR SUPPLIES		\$331.52
	11-999-261-610-00-000			12/11/07	\$331.52

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074978	12/18/07		HDC	HOME DEPOT CREDIT SERVICES	\$1,605.73
801849	10/25/07		SPRING GARDEN		\$332.07
	11-999-261-610-00-000			12/11/07	\$132.07
	11-999-261-610-05-000			12/11/07	\$200.00
802103	11/04/07		REPAIR SUPPLIES - DIST. WIDE		\$385.62
	11-999-261-610-00-000			12/05/07	\$385.62
802237	11/28/07		SPRING GARDEN		\$259.00
	11-999-240-800-05-891			12/11/07	\$259.00
802301	12/02/07		CUSTODIAL SUPPLIES - JHW		\$297.52
	11-999-262-610-18-000			12/11/07	\$297.52
074979	12/18/07		IKON	IKON OFFICE SOLUTIONS	\$191.00
800584	07/01/07		LEASE AGREEMENT		\$191.00
	11-999-261-420-01-423			12/12/07	\$191.00
074980	12/18/07		IMAG	IMAGE SYSTEMS FOR BUSINESS, INC.	\$5,587.20
801888	10/29/07		COPIER SERVICE CONTRACT		\$998.40
	11-999-240-500-07-440			12/12/07	\$998.40
801982	11/06/07		COPY MACHINE SUPPLIES		\$57.00
	11-999-240-600-03-616			12/05/07	\$57.00
802139	10/29/07		COPIER & MAINTENANCE AGREEMENT		\$4,531.80
	11-999-262-420-00-422			12/12/07	\$184.80
	12-999-220-730-01-732			12/12/07	\$4,347.00
074981	12/18/07		IMM1	IMMEDICENTER	\$1,182.00
801965	11/02/07		HEALTH PURCH PRO SERVICES		\$328.00
	11-999-213-300-00-000			12/05/07	\$328.00
802076	11/14/07		HEALTH PURCH PRO SERVICES		\$159.00
	11-999-213-300-00-000			12/05/07	\$159.00
802102	11/15/07		HEALTH PURCH PRO SERVICES		\$159.00
	11-999-213-300-00-000			12/05/07	\$159.00
802183	11/21/07		HEALTH PURCH PRO SERVICES		\$159.00
	11-999-213-300-00-000			12/05/07	\$159.00
802197	11/26/07		HEALTH PURCH PRO SERVICES		\$159.00
	11-999-213-300-00-000			12/11/07	\$159.00
802331	12/06/07		HEALTH PURCH PRO SERVICES		\$218.00
	11-999-213-300-00-000			12/12/07	\$218.00
074982	12/18/07		IMM2	IMMEDICENTER	\$159.00
802240	11/28/07		HEALTH PURCH PRO SERVICES		\$159.00
	11-999-213-300-00-000			12/11/07	\$159.00
074983	12/18/07		INFI	INFINISOURCE, INC.	\$140.00
802292	11/16/07		RENEWAL OF SECTION 125		\$140.00
	11-999-291-270-00-291			12/11/07	\$140.00
074984	12/18/07		IFR	INSTITUTE FOR CAREER RESEARCH	\$444.00
802154	11/20/07		TEACHING SUPPLIES		\$224.50
	11-190-100-610-01-615			12/11/07	\$224.50
802155	11/20/07		TEACHING SUPPLIES		\$219.50
	11-190-100-610-01-615			12/11/07	\$219.50
074985	12/18/07		INSF	INSTITUTE FOR EDUCATIONAL ACHIEVEMENT	\$12,888.00
800977	09/01/07		TUITION NJ PRIV HANDICAP		\$12,888.00
	11-999-100-566-00-000			12/05/07	\$5,370.00

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074985	12/18/07		INSF	INSTITUTE FOR EDUCATIONAL ACHIEVEMENT	\$12,888.00
	800977	09/01/07	TUITION NJ PRIV HANDICAP		\$12,888.00
		11-999-100-566-00-000		12/11/07	\$7,518.00
074986	12/18/07		IMS	INTERSTATE MUSIC SUPPLIES	\$854.02
	800210	07/01/07	SUPPLIES		\$504.06
		11-190-100-610-01-615		12/11/07	\$504.06
	801996	11/07/07	MUSIC SUPPLIES - WASHINGTON		\$349.96
		11-190-100-610-06-615		12/11/07	\$349.96
074987	12/18/07		JAS	J A SEXAUER	\$2,874.40
	801066	08/23/07	CONSTRUCTION RAD		\$180.71
		12-999-400-450-04-000		12/11/07	\$180.71
	801520	10/05/07	REPAIR SUPPLIES		\$1,752.22
		11-999-261-610-00-000		12/03/07	\$1,752.22
	801568	10/02/07	REPAIR SUPPLIES HS		\$241.12
		11-999-261-610-01-000		12/11/07	\$241.12
	802145	11/19/07	REPAIR SUPPLIES DW		\$700.35
		11-999-261-610-00-000		12/11/07	\$700.35
074988	12/18/07		JWP	J W PEPPER & SON INC.	\$1,869.97
	800208	07/01/07	SUPPLIES		\$1,049.99
		11-190-100-610-01-615		12/05/07	\$1,049.99
	800212	07/01/07	SUPPLIES		\$819.98
		11-190-100-610-01-615		12/05/07	\$819.98
074989	12/18/07		JRV	J.R. VACCARO, INC.	\$1,232.06
	802321	11/15/07	MAINTENANCE C/S - RADCLIFFE		\$1,232.06
		12-999-400-450-04-000		12/12/07	\$1,232.06
074990	12/18/07		JAPR	JAYPRO SPORTS INC.	\$1,743.00
	800284	07/01/07	BUDGET SUPPLY		\$1,743.00
		11-190-100-610-01-615		12/05/07	\$1,743.00
074991	12/18/07		JT	JIMMY'S, INC.	\$315.00
	802296	11/28/07	ATHLETIC TRIP		\$315.00
		11-999-270-512-27-000		12/11/07	\$315.00
074992	12/18/07		JWS	JOHN WILEY & SONS	\$199.00
	802171	11/20/07	SUPT OFFICE SUPPLIES		\$199.00
		11-999-230-600-17-616		12/05/07	\$199.00
074993	12/18/07		JOTS	JOHNNY ON THE SPOT	\$121.97
	800694	07/24/07	BUS PARKING LOT		\$121.97
		11-999-270-593-31-000		12/05/07	\$121.97
074994	12/18/07		DTJ	JONES; DOUGLAS T.	\$81.89
	802057	11/13/07	REIMBURSEMENT		\$81.89
		11-999-261-610-06-000		12/05/07	\$81.89
074995	12/18/07		JRI	JOSEPH RICCIARDI INC.	\$75.70
	801885	10/01/07	REPAIR SUPPLIES		\$75.70
		11-999-261-610-00-000		12/11/07	\$75.70
074996	12/18/07		COJO	JOUSSET; COURTNEY	\$450.00
	802264	12/03/07	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		12/12/07	\$450.00

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074997	12/18/07		JUP	JUPITERIMAGES	\$29.95
	801616	10/05/07		Educational Tech Supplies	\$29.95
		11-190-100-610-04-615			12/05/07 \$29.95
074998	12/18/07		NEBE	KDDSI - NEW BEGINNINGS	\$32,036.61
	800983	09/01/07		TUITION NJ PRIV HANDICAP	\$31,136.61
		20-250-100-566-00-000			12/03/07 \$17,672.13
		20-250-100-566-00-000			12/12/07 \$13,464.48
	802086	11/14/07		HEALTH PURCH PRO SERVICES	\$900.00
		11-999-213-300-00-000			12/05/07 \$900.00
074999	12/18/07		KBOE	KEARNY BOARD OF EDUCATION	\$743.50
	802357	12/07/07		JOINT TRANSPORTATION	\$743.50
		11-999-270-515-00-000			12/11/07 \$743.50
075000	12/18/07		KE	KELVIN ELECTRONICS	\$1,521.44
	800374	07/01/07		TEACHING SUPPLIES	\$1,521.44
		11-190-100-610-01-615			12/05/07 \$1,521.44
075001	12/18/07		KII	KENNEDY INDUSTRIES, INC.	\$92.40
	801912	10/30/07		WRE-ATH. BODY CLEANING WIPES	\$92.40
		11-402-100-600-84-610			12/11/07 \$92.40
075002	12/18/07		KID	KID CLAN SERVICES, INC.	\$3,208.75
	802209	11/27/07		SRS PURCH PRO/ED SERVICES	\$3,208.75
		11-999-216-320-29-000			12/11/07 \$3,208.75
075003	12/18/07		KON	KONICA/MINOLTA	\$1,059.84
	800177	07/01/07		MAINTENANCE AGREEMENT	\$1,059.84
		11-999-262-420-00-422			12/12/07 \$1,059.84
075004	12/18/07		KBA1	KORNEY BOARD AIDS	\$56.85
	801493	09/27/07		HS ATHLETICS-BOYS BASKETBALL	\$56.85
		11-402-100-800-80-895			12/05/07 \$56.85
075005	12/18/07		LLC	LAKEVIEW LEARNING CENTER	\$4,289.82
	801264	09/11/07		TUITION NJ PRIV HANDICAP	\$4,289.82
		11-999-100-566-00-000			12/05/07 \$4,289.82
075006	12/18/07		LASU	LANDSCAPE SUPPLY, INC.	\$672.00
	802258	11/30/07		DISTRICT WIDE	\$672.00
		11-999-262-610-20-000			12/12/07 \$672.00
075007	12/18/07		LERC	LERCH,VINCI & HIGGINS	\$18,700.00
	800816	07/31/07		PROFESSIONAL SERVICES	\$18,700.00
		11-999-230-332-16-000			12/11/07 \$18,700.00
075008	12/18/07		LVC	LIBRARY VIDEO CO.	\$14.95
	800398	07/01/07		AV SUPPLIES - RADCLIFFE	\$14.95
		11-999-222-600-04-613			12/05/07 \$14.95
075009	12/18/07		LITT	LITTLE FALLS BOARD OF EDUCATION	\$9,780.60
	800978	09/01/07		TUITION NJ DISTRICTS SPECIAL	\$9,780.60
		11-999-100-562-00-000			12/05/07 \$4,434.30
		11-999-100-562-00-000			12/11/07 \$4,434.30
		11-999-216-320-29-000			12/05/07 \$456.00
		11-999-216-320-29-000			12/11/07 \$456.00

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075010	12/18/07		LIV	LIVINGSTON SERVICES CORPORATION	\$6,486.00
	802189	11/26/07	SRS PURCH PRO/ED SERVICES		\$6,486.00
		11-999-216-320-29-000		12/11/07	\$6,486.00
075011	12/18/07		LOWE	LOWES	\$497.40
	802225	11/27/07	MAINT. REP/SUPPLY - FRANKLIN		\$497.40
		11-999-261-610-02-000		12/11/07	\$497.40
075012	12/18/07		LUX	LUXURY FLOORS	\$880.00
	802211	11/19/07	REPAIR SUPPLIES - RADCLIFFE		\$880.00
		11-999-261-610-04-000		12/11/07	\$880.00
075013	12/18/07		MAJ	MAJESTIC LOCK COMPANY	\$2,684.80
	800614	07/17/07	REPAIR SUPPLIES		\$721.00
		12-999-400-450-04-000		12/05/07	\$721.00
	800897	08/07/07	FRANLIN SCHOOL REF.		\$1,000.00
		30-999-404-610-00-000		12/05/07	\$1,000.00
	802098	11/07/07	REPAIR SUPPLIES DW		\$963.80
		11-999-261-610-00-000		12/05/07	\$963.80
075014	12/18/07		MAME	MALACHY MECHANICAL	\$178.00
	802271	12/03/07	SERVICES ON FRYERS		\$178.00
		11-999-261-420-02-423		12/11/07	\$178.00
075015	12/18/07		MAN	MANHATTAN WELDING CO. INC.	\$3,872.00
	801518	09/28/07	BOILERS YANTACAW		\$3,872.00
		11-999-261-420-07-423		12/12/07	\$3,872.00
075016	12/18/07		MCC1	MARSHALL CAVENDISH CORP.	\$19.95
	800348	07/02/07	LIBRARY BOOK ORDER		\$19.95
		11-999-222-600-07-611		12/12/07	\$19.95
075017	12/18/07		DM11	MAZZA; DENISE	\$59.00
	802046	11/12/07	C.A.T. SUPPLIES		\$50.00
		11-190-100-610-09-615		12/05/07	\$50.00
	802194	11/26/07	C.A.T. FIELD TRIP ADMISSION		\$9.00
		11-190-100-610-09-615		12/12/07	\$9.00
075018	12/18/07		MHP1	MCGRAW-HILL EDUCATION	\$26,974.63
	800130	07/01/07	GR.1-6 CONSUMABLES		\$12,629.24
		11-190-100-610-05-615		12/12/07	\$12,629.24
	800434	07/01/07	GRAMMER SERIES		\$12,938.60
		11-190-100-610-03-615		12/05/07	\$12,938.60
	801351	09/18/07	TEXTBOOKS-WASHINGTON		\$1,406.79
		11-190-100-640-06-000		12/05/07	\$1,406.79
075019	12/18/07		METR	MEDIA TRENDS	\$1,410.00
	801414	09/20/07	MAROON AND GRAY NEWSPAPER		\$1,410.00
		11-190-100-640-01-000		12/12/07	\$1,410.00
075020	12/18/07		MET	METCO SUPPLY CO.	\$565.50
	890288	07/01/07	Technology Supplies		\$565.50
		11-190-100-610-01-615		12/05/07	\$565.50
075021	12/18/07		MFAC	M-F ATHLETIC COMPANY	\$448.15
	800662	07/20/07	CROSS COUNTRY SUPPLIES		\$448.15
		11-402-100-600-77-610		12/12/07	\$448.15

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075022	12/18/07		MS7	MIDLAND SCHOOL	\$5,273.10
800979	09/01/07		TUITION NJ PRIV HANDICAP		\$4,284.00
	11-999-100-566-00-000			12/11/07	\$4,284.00
802148	11/19/07		2005-2006 TUITION ADJUSTMENT		\$989.10
	11-999-100-566-00-000			12/03/07	\$989.10
075023	12/18/07		MTP	MIDWEST TECHNOLOGY PRODUCTS SERV.	\$2,572.31
802048	11/13/07		FMS REFERENDUM		\$676.00
	11-999-261-610-02-000			12/05/07	\$676.00
890286	07/01/07		Technology Supplies		\$321.83
	11-190-100-610-01-615			12/05/07	\$321.83
890291	07/01/07		Technology Supplies		\$1,574.48
	11-190-100-610-01-615			12/05/07	\$1,574.48
075024	12/18/07		MILL	MILLENNIUM STRATEGIES, LLC	\$4,000.00
801130	08/30/07		GRANT WRITING SERVICE		\$4,000.00
	11-999-251-330-00-336			12/11/07	\$4,000.00
075025	12/18/07		RLM	MILLER; REBECCA LYNN	\$139.00
802328	12/06/07		SP SER OFFICE SUPPLIES		\$139.00
	11-999-221-600-10-616			12/12/07	\$139.00
075026	12/18/07		MCD	MINOLTA CORPORATION	\$249.23
801380	07/01/07		MAINTENANCE AGREEMENT		\$249.23
	11-999-262-420-00-422			12/05/07	\$249.23
075027	12/18/07		MSU1	MONTCLAIR STATE UNIVERSITY	\$19,310.20
800980	09/01/07		TUITION NJ DISTRICTS SPECIAL		\$18,295.20
	11-999-100-562-00-000			12/05/07	\$18,295.20
802025	11/12/07		SRS PURCH PRO ED SERVICES		\$420.00
	11-999-216-320-29-000			12/05/07	\$420.00
802079	11/14/07		HEALTH PRUCH PRO SERVICES		\$595.00
	11-999-213-300-00-000			12/05/07	\$595.00
075028	12/18/07		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			12/05/07	\$7,081.00
075029	12/18/07		MOU5	MOUSER ELECTRONICS	\$50.52
800376	07/01/07		TEACHING SUPPLIES		\$50.52
	11-190-100-610-01-615			12/05/07	\$50.52
075030	12/18/07		MUTE	MULTI TECH	\$1,540.00
802173	11/20/07		CUSTODIAL SUPPLIES		\$1,540.00
	11-999-262-610-18-000			12/11/07	\$1,540.00
075031	12/18/07		MS6	MUSIC SHOP	\$2,703.95
800638	07/18/07		SUMMER INSTRUMENT REPAIRS		\$888.45
	11-190-100-500-00-422			12/11/07	\$888.45
800640	07/18/07		SUMMER INSTRUMENTAL REPAIRS		\$1,372.25
	11-190-100-500-00-422			12/11/07	\$1,372.25
800641	07/18/07		SUMMER REPAIRS		\$107.60
	11-190-100-500-00-422			12/11/07	\$107.60
800643	07/18/07		SUMMER INSTRUMENT REPAIRS		\$129.00
	11-190-100-500-00-422			12/11/07	\$129.00

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075031	12/18/07		MS6 MUSIC SHOP		\$2,703.95
800644	07/18/07		SUMMER INSTRUMENT REPAIRS		\$52.00
	11-190-100-500-00-422			12/11/07	\$52.00
800646	07/18/07		SUMMER INSTRUMENT REPAIRS		\$92.15
	11-190-100-500-00-422			12/11/07	\$92.15
801784	10/18/07		INSTRUMENT REPAIR-JHW		\$20.00
	11-190-100-800-02-891			12/05/07	\$20.00
801881	10/26/07		INSTRUMENT REPAIR-WMS		\$42.50
	11-190-100-800-02-891			12/05/07	\$42.50
075032	12/18/07		MT MUSIC TIME INC.		\$604.26
801989	11/07/07		MUSIC SUPPLIES - LINCOLN		\$282.39
	11-190-100-610-03-626			12/11/07	\$282.39
802008	11/07/07		MUSIC SUPPLIES-SPRING GARDEN		\$166.04
	11-190-100-610-05-615			12/11/07	\$166.04
802010	11/07/07		MUSIC SUPPLIES - SPRING GARDEN		\$155.83
	11-190-100-610-05-615			12/11/07	\$155.83
075033	12/18/07		NASC NASCO		\$7,237.81
801723	10/15/07		INSTRUCTIONAL SUPPLIES		\$59.56
	11-190-100-610-06-615			12/05/07	\$59.56
890010	07/01/07		Fine Art Supplies		\$5,064.32
	11-190-100-610-03-615			12/05/07	\$5,064.32
890013	07/01/07		Fine Art Supplies		\$967.38
	11-190-100-610-01-615			12/05/07	\$967.38
890220	07/01/07		Physical Education Supplies		\$300.24
	11-190-100-610-06-615			12/12/07	\$300.24
890225	07/01/07		Science Supplies		\$846.31
	11-190-100-610-02-615			12/05/07	\$846.31
075034	12/18/07		NAS NASSP		\$579.15
801833	10/24/07		HONOR SOCIETY SUPPLIES		\$579.15
	11-190-100-610-01-615			12/05/07	\$579.15
075035	12/18/07		NAV NATIONAL AUDIO VISUAL SUPPLY		\$2,800.49
800588	07/16/07		BUDGET SUPPLIES		\$1,100.50
	11-999-222-600-01-613			12/05/07	\$1,100.50
800589	07/16/07		BUDGET SUPPLIES		\$1,699.99
	11-190-100-610-01-615			12/05/07	\$1,699.99
075036	12/18/07		NAT NATIONAL BUILDING SUPPLY CORP.		\$1,668.06
802042	11/12/07		REPAIR/SUPPLIES DW		\$1,668.06
	11-999-261-610-00-000			12/11/07	\$1,668.06
075037	12/18/07		NEM NATIONAL EDUCATIONAL MUSIC CO.		\$426.30
801994	11/07/07		MUSIC SUPPLIES - LINCOLN		\$426.30
	11-190-100-610-03-626			12/11/07	\$426.30
075038	12/18/07		NGS1 NATIONAL GEOGRAPHIC SCHOOL PUBLISHING		\$5,349.50
703888	06/29/07		SOCIAL STUDIES CURRICULUM-DW		\$5,349.50
	11-190-100-640-08-000			12/05/07	\$5,349.50
075039	12/18/07		NSP1 NATIONAL SPORTSWEAR & PROMOTION		\$232.00
800817	09/13/07		TRANSPORTATION CLOTHING/JACKET		\$232.00
	11-999-291-290-00-299			12/05/07	\$232.00

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075040	12/18/07		NAV1	NAVIANCE, INC	\$695.00
801767	10/17/07		IN SERVICE		\$695.00
	11-190-100-800-01-891			12/05/07	\$695.00
075041	12/18/07		NBED	NBOE EXT DAY PETTY CASH/M.CERVASIO	\$414.64
802351	12/07/07		EXT DAY REIMBURSE PETTY CASH		\$414.64
	55-990-320-600-00-616			12/12/07	\$221.58
	55-990-320-600-00-620			12/12/07	\$105.79
	55-990-320-890-00-000			12/12/07	\$87.27
075042	12/18/07		NJML	NEW JERSEY MATHEMATICS LEAGUE	\$75.00
802084	11/14/07		MATH LEAGUE		\$75.00
	11-190-100-800-01-891			12/05/07	\$75.00
075043	12/18/07		NL	NEWARK LIGHT CO.	\$1,331.85
800774	07/01/07		REPAIR SUPPLIES		\$278.95
	11-999-261-610-00-000			12/11/07	\$278.95
801968	12/03/07		HS GYM REPAIRS		\$390.51
	11-999-261-610-01-000			12/12/07	\$150.00
	11-999-261-610-02-000			12/12/07	\$240.51
802034	11/12/07		JR. HIGH REPAIR SUPPLIES		\$527.02
	11-999-261-610-02-000			12/12/07	\$527.02
802308	11/01/07		REPAIR SUPPLIES		\$135.37
	11-999-261-610-00-000			12/12/07	\$135.37
075044	12/18/07		TNM	NEWARK MUSEUM ASSOCIATION	\$1,030.00
802093	11/15/07		FIELD TRIP - 2-FAND 2-V		\$315.00
	11-190-100-800-05-891			12/05/07	\$315.00
802094	11/15/07		CLASS TRIP ACCOUNT		\$540.00
	11-190-100-800-03-891			12/11/07	\$540.00
802095	11/15/07		FIELD TRIP 2-R		\$175.00
	11-190-100-800-05-891			12/05/07	\$175.00
075045	12/18/07		SN	NICASTRO; SUSAN	\$630.00
800894	08/07/07		TRANSPORTATION-PARENT#1 CONTRA		\$630.00
	11-999-270-514-00-000			12/11/07	\$630.00
075046	12/18/07		NJMV	NJ MOTOR VEHICLE COMMISSION	\$150.00
802317	12/03/07		ONLINE ACCESS PROGRAM		\$150.00
	11-999-270-890-10-000			12/11/07	\$150.00
075047	12/18/07		NJAS	NJASBO	\$300.00
802027	11/12/07		CENTRAL OFFICE CONF. EXPENSE		\$100.00
	11-999-251-592-00-582			12/05/07	\$100.00
802036	11/12/07		CENTRAL OFFICE-CONFERENCE FEE		\$100.00
	11-999-251-592-00-582			12/05/07	\$100.00
802137	11/19/07		OPRA SEMINAR		\$100.00
	11-999-251-592-00-582			12/05/07	\$100.00
075048	12/18/07		EMA2	NJASL	\$80.00
801802	10/22/07		Conference Registration		\$80.00
	11-999-223-500-00-582			12/05/07	\$80.00
075049	12/18/07		NJSB	NJSBA	\$32.00
802151	11/20/07		BOARD MEMBER DUES & EXPENSES		\$32.00
	11-999-230-895-16-000			12/05/07	\$32.00

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075050	12/18/07		NJSI NJSIAA		\$220.25
800436	07/01/07		RULE BOOKS FALL SPORTS		\$177.00
	11-402-100-800-70-891			12/11/07	\$177.00
801117	08/29/07		RULE BOOKS WINTER SPORTS 07-08		\$43.25
	11-402-100-800-70-891			12/05/07	\$43.25
075051	12/18/07		NSH NON-STOP HOCKEY		\$1,510.00
802167	11/09/07		ICE HOCKEY BAGS AND PUCKS		\$1,510.00
	11-402-100-600-92-610			12/05/07	\$1,510.00
075052	12/18/07		NHA NORTH HUDSON ACADEMY		\$2,675.85
800984	09/01/07		TUITION NJ PRIV HANDICAP		\$2,675.85
	11-999-100-566-00-000			12/11/07	\$2,675.85
075053	12/18/07		NJN1 NORTH JERSEY MEDIA GROUP INC.		\$20.69
802109	10/12/07		LEGAL ADVERTISING		\$20.69
	11-999-251-592-00-000			12/05/07	\$20.69
075054	12/18/07		CMHE NORTHWEST ESSEX COMMUNITY		\$5,218.71
800985	09/01/07		TUITION NJ PRIV HANDICAP		\$5,218.71
	11-999-100-566-00-000			12/05/07	\$5,218.71
075055	12/18/07		PDI NOVACOPY OF TEXAS LLC		\$138.82
801902	10/30/07		MAINTENANCE AGREEMENT		\$69.41
	11-999-262-420-00-422			12/03/07	\$69.41
801903	10/30/07		MAINTENANCE AGREEMENT		\$69.41
	11-999-262-420-00-422			12/11/07	\$69.41
075056	12/18/07		NHC NUTLEY HEATING & COOLING SUPPLY CO.		\$352.26
802111	10/29/07		REPAIR SUPPLIES - HIGH SCHOOL		\$352.26
	11-999-261-610-01-000			12/05/07	\$352.26
075057	12/18/07		HBC2 NUTLEY HIGH HOCKEY BOOSTER CLUB		\$50.00
802160	11/20/07		BOARD MEMBERS DUES & EXPENSES		\$50.00
	11-999-230-890-16-000			12/05/07	\$50.00
075058	12/18/07		NKG NUTLEY KEY & GLASS		\$35.25
801835	10/01/07		REPAIR SUPPLIES		\$35.25
	11-999-261-610-00-000			12/11/07	\$35.25
075059	12/18/07		NSR NUTLEY SHOP-RITE, INC.		\$3,795.82
801376	09/18/07		LLD TEACHING SUPPLIES		\$237.73
	11-204-100-610-00-615			12/05/07	\$237.73
801387	09/19/07		LLD TEACHING SUPPLIES		\$411.32
	11-204-100-610-00-615			12/05/07	\$411.32
801892	10/29/07		2007-08 SUPPLIES		\$2,333.73
	11-190-100-610-01-615			12/11/07	\$2,312.56
	11-999-230-600-16-616			12/11/07	\$21.17
802104	10/22/07		ATHLETICS - HIGH SCHOOL		\$659.47
	11-402-100-800-70-891			12/05/07	\$77.87
	11-999-213-600-00-610			12/05/07	\$581.60
802382	12/10/07		EXT DAY MEETING REFRESHMENTS		\$153.57
	55-990-320-600-00-620			12/12/07	\$153.57
075060	12/18/07		PIT OCE IMAGISTICS, INC.		\$61.60
800604	07/01/07		MAINTENANCE AGREEMENT		\$61.60
	11-999-262-420-00-422			12/05/07	\$61.60

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075061	12/18/07		OFD	OFFICE DEPOT, INC.	\$215.41
801462	09/24/07		OFFICE SUPPLIES - TECH DEPT		\$155.42
	11-999-252-600-00-616			12/11/07	\$155.42
801782	10/18/07		CENTRAL OFFICE SUPPLIES		\$59.99
	11-999-251-600-00-616			12/05/07	\$59.99
075062	12/18/07		OLD1	OLD NATIONAL	\$2,295.00
800846	07/01/07		LEASE AGREEMENT		\$1,325.00
	11-999-240-500-03-440			12/03/07	\$441.66
	11-999-240-500-04-440			12/03/07	\$441.67
	11-999-240-500-06-440			12/03/07	\$441.67
800855	07/01/07		LEASE AGREEMENT		\$970.00
	11-999-240-500-04-440			12/03/07	\$485.00
	11-999-240-500-04-440			12/11/07	\$485.00
075063	12/18/07		OWS	OMNI WASTE SERVICES	\$8,301.00
800690	07/24/07		REFUSE REMOVAL - DISTRICT WIDE		\$8,301.00
	11-999-262-420-00-421			12/11/07	\$4,197.88
	11-999-262-420-00-421			12/12/07	\$4,103.12
075064	12/18/07		OTC	ORIENTAL TRADING CO, INC.	\$640.17
801419	09/21/07		EXT DAY SCHOOL SUPPLIES		\$354.42
	55-990-320-600-00-616			12/05/07	\$354.42
801593	10/04/07		EXT DAY SCHOOL SUPPLIES		\$257.95
	55-990-320-600-00-616			12/05/07	\$257.95
801677	10/10/07		SCHOOL SUPPLIES		\$27.80
	55-990-320-600-00-616			12/12/07	\$27.80
075065	12/18/07		PLC	PALISADES LEARNING CENTER	\$13,804.56
800986	09/01/07		TUITION NJ PRIV HANDICAP		\$13,804.56
	11-999-100-566-00-000			12/05/07	\$9,860.40
	11-999-100-566-00-000			12/11/07	\$3,944.16
075066	12/18/07		CIPA	PALLEY; CINDY	\$2,706.70
801408	09/20/07		OCCUPATIONAL THERAPY		\$2,706.70
	11-999-216-320-29-000			12/11/07	\$2,706.70
075067	12/18/07		PSI1	PANASONIC DOCUMENT IMAGING SYSTEMS	\$69.41
801900	10/30/07		MAINTENANCE AGREEMENT		\$69.41
	11-999-262-420-00-422			12/11/07	\$69.41
075068	12/18/07		BP3	PANDOLFI; BECKY	\$11.64
802356	12/07/07		CST MILEAGE AND TOLLS		\$11.64
	11-999-219-592-00-581			12/12/07	\$11.64
075069	12/18/07		PAP	PAPPAS; PEGGY	\$126.34
802247	11/28/07		SP SERV OFFICE SUPPLIES		\$126.34
	11-999-221-600-10-616			12/11/07	\$126.34
075070	12/18/07		SP13	PASTENA; SILVIO	\$83.50
802265	12/03/07		TRIP EXPENSES		\$83.50
	11-999-270-890-00-000			12/11/07	\$83.50
075071	12/18/07		PKP	PATEL MD; POORVI K	\$350.00
802278	12/04/07		HEALTH PURCH PRO SERVICES		\$350.00
	11-999-213-300-00-000			12/12/07	\$350.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075072	12/18/07		PSF	PATERSON CUSTOM WOOD FLOORS	\$5,844.56
800930	08/13/07		MAINTENANCE C/S-DISTRICT WIDE		\$5,844.56
	11-999-261-420-00-423			12/12/07	\$764.02
	11-999-261-420-01-423			12/12/07	\$2,224.60
	11-999-261-420-03-423			12/12/07	\$170.00
	11-999-261-420-04-423			12/12/07	\$890.94
	11-999-261-420-05-423			12/12/07	\$194.00
	11-999-261-420-06-423			12/12/07	\$805.00
	11-999-261-420-07-423			12/12/07	\$796.00
075073	12/18/07		PP5	PAXTON/PATTERSON	\$4,082.22
890284	07/01/07		Technology Supplies		\$261.16
	11-190-100-610-01-615			12/05/07	\$261.16
890289	07/01/07		Technology Supplies		\$3,821.06
	11-190-100-610-01-615			12/05/07	\$3,821.06
075074	12/18/07		PCIE	PCI EDUCATIONAL PUBLISHING	\$197.94
800325	07/01/07		LLD TEACHING SUPPLIES		\$197.94
	11-204-100-610-00-615			12/11/07	\$197.94
075075	12/18/07		PEA	PEARSON ASSESSMENT	\$257.50
801777	10/17/07		CST SUPPLIES		\$257.50
	11-999-219-600-00-616			12/11/07	\$257.50
075076	12/18/07		PE3	PEARSON EDUCATION	\$1,889.21
801541	10/01/07		TEXTBOOKS - LINCOLN		\$1,889.21
	11-190-100-640-03-000			12/05/07	\$1,889.21
075077	12/18/07		PEAR	PEARSON EDUCATION	\$4,585.96
800132	07/01/07		GR.1,2,4, & 6 CONSUMABLES		\$4,265.13
	11-190-100-610-05-615			12/05/07	\$4,265.13
801952	11/01/07		TEACHING SUPPLIES FOR ESL		\$320.83
	11-240-100-640-00-000			12/05/07	\$320.83
075078	12/18/07		PENO	PENNONI ASSOCIATES INC.	\$1,525.00
702063	12/12/06		PROFESSIONAL SERVICES		\$1,525.00
	30-999-404-390-00-000			12/12/07	\$1,525.00
075079	12/18/07		PENO	PENNONI ASSOCIATES, INC.	\$2,041.05
802257	11/30/07		PROFFESIONAL SERVICES		\$2,041.05
	30-999-404-390-00-000			12/11/07	\$2,041.05
075080	12/18/07		PPG	PEOPLES PUBLISHING GROUP	\$553.72
802058	11/13/07		TEXTBOOKS		\$553.72
	11-190-100-640-01-000			12/05/07	\$553.72
075081	12/18/07		PLC1	PERFECTION LEARNING CORP.	\$1,001.16
801424	09/21/07		WORKBOOKS-WALKER MID. SCHOOL		\$1,001.16
	11-190-100-610-02-615			12/05/07	\$1,001.16
075082	12/18/07		PERO	PERO; SUSAN	\$94.47
802108	11/15/07		SHOE REIMBURSEMENT		\$94.47
	50-910-310-290-00-299			12/05/07	\$94.47
075083	12/18/07		PMD	PHILLIPS McDADE	\$1,800.00
801656	10/10/07		JHW PROJECT		\$1,800.00
	30-999-404-610-00-000			12/11/07	\$1,800.00

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075084	12/18/07		PLC2	PHOENIX LEARNING CENTER	\$18,858.00
	800987	09/01/07	TUITION NJ PRIV HANDICAP		\$18,858.00
		20-250-100-566-00-000		12/03/07	\$18,858.00
075085	12/18/07		PION	PIONEER REVERE	\$610.00
	801792	10/19/07	GROUPS SUPPLIES		\$610.00
		11-999-262-610-20-000		12/05/07	\$610.00
075086	12/18/07		PB2	PITNEY BOWES	\$2,226.57
	802215	11/16/07	POSTAGE - HIGH SCHOOL		\$2,226.57
		11-999-230-530-01-532		12/11/07	\$2,226.57
075087	12/18/07		POV	POVS WRESTLING WAREHOUSE	\$771.00
	801678	10/10/07	HIGH SCHOOL-WRESTLING SUPPLIES		\$771.00
		11-402-100-600-84-610		12/05/07	\$771.00
075088	12/18/07		PT	PRINTING TECHNIQUES	\$85.00
	802106	10/22/07	BOARD MEMBERS EXPENSES		\$85.00
		11-999-230-890-16-000		12/05/07	\$85.00
075089	12/18/07		PESI	PROFESSIONAL EDUCATION SERVICES, INC.	\$270.40
	802078	11/14/07	HI PURCH PRO/ED SERVICES		\$270.40
		11-150-100-320-00-000		12/11/07	\$270.40
075090	12/18/07		PBP	PROGRESSIVE BUSINESS PUBLICATIONS	\$299.00
	802121	10/29/07	SUBSCRIPTION		\$299.00
		11-999-261-800-00-891		12/05/07	\$299.00
075091	12/18/07		PSE	PUBLIC SERVICE ELECTRIC & GAS CO.	\$41,637.51
	800712	07/25/07	2007-2008 SCHOOL YEAR		\$41,637.51
		11-999-262-620-00-621		12/12/07	\$16,047.27
		11-999-262-620-00-623		12/12/07	\$25,590.24
075092	12/18/07		RND	R & D PROMOTIONS	\$330.00
	802064	11/14/07	NNJIL CHEER COMP. T-SHIRTS		\$330.00
		11-402-100-600-71-610		12/03/07	\$330.00
075093	12/18/07		RMEI	R M EDUCATIONAL SOFTWARE INC.	\$15,099.00
	800236	07/01/07	FMS MATH DEPT - FRAMEWORK		\$15,099.00
		11-190-100-640-02-000		12/05/07	\$15,099.00
075094	12/18/07		RGS	REALLY GOOD STUFF	\$92.40
	801980	11/06/07	HEALTH SUPPLIES		\$92.40
		11-999-213-600-00-610		12/05/07	\$92.40
075095	12/18/07		RSSC	REGAL STAMP & SIGN CO.,INC.	\$44.50
	802126	11/16/07	OFFICE SUPPLIES		\$44.50
		11-999-240-800-01-891		12/11/07	\$44.50
075096	12/18/07		RLAM	RESPONSE LAW, INC.	\$3,500.00
	801415	09/20/07	TITLE IV PROF SERVICE		\$3,500.00
		20-280-223-390-00-000		12/05/07	\$3,500.00
075097	12/18/07		RICK	RICKARD REHABILITATION SERVICES, INC.	\$310.00
	802355	12/07/07	SRS PURCH PRO/ED SERVICES		\$310.00
		11-999-216-320-29-000		12/12/07	\$310.00
075098	12/18/07		RWP	RIDGEWOOD PRESS	\$91.90
	801150	09/04/07	COMMERCIAL PRINTING ORDER-SG		\$91.90
		11-999-240-600-05-616		12/05/07	\$91.90

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075099	12/18/07		CR5	RIZZI; CHRISTINE	\$90.00
	802204	11/27/07		SHOE REIMBURSEMENT	\$90.00
		50-910-310-290-00-299			12/11/07 \$90.00
075100	12/18/07		SR	ROMAGLIA; SHARON	\$267.62
	802340	12/06/07			\$267.62
		11-190-100-500-00-581			12/12/07 \$181.70
		11-190-100-610-01-615			12/12/07 \$20.52
		11-999-240-500-00-581			12/12/07 \$65.40
075101	12/18/07		RUST	RUSTY'S PIANO/ORGAN CO.	\$210.00
	800711	07/25/07		PIANO TUNING SVCS-DIST. WIDE	\$210.00
		11-190-100-500-00-422			12/11/07 \$210.00
075102	12/18/07		SSA	S & S WORLDWIDE	\$308.67
	801873	10/26/07		EXT DAY SCHOOL SUPPLIES	\$308.67
		55-990-320-600-00-616			12/03/07 \$308.67
075103	12/18/07		SEI	SADDLEBACK EDUCATIONAL INC.	\$220.17
	801300	09/13/07		TITLE III ESL	\$220.17
		20-241-100-610-00-000			12/03/07 \$220.17
075104	12/18/07		SAG2	SAGE DAY II	\$15,827.86
	800989	09/01/07		TUITION NJ PRIV HANDICAP	\$15,827.86
		11-999-100-566-00-000			12/11/07 \$15,827.86
075105	12/18/07		SAT1	SATCO SUPPLY	\$622.57
	890285	07/01/07		Technology Supplies	\$135.47
		11-190-100-610-01-615			12/05/07 \$135.47
	890290	07/01/07		Technology Supplies	\$487.10
		11-190-100-610-01-615			12/03/07 \$487.10
075106	12/18/07		SAC	SAX ARTS & CRAFTS	\$274.45
	801724	10/15/07		INSTRUCTIONAL SUPPLIES	\$97.32
		11-190-100-610-06-615			12/03/07 \$97.32
	890009	07/01/07		Fine Art Supplies	\$177.13
		11-190-100-610-03-615			12/03/07 \$177.13
075107	12/18/07		SI1	SCHOLASTIC INC.	\$243.89
	800217	07/01/07		SUPPLIES	\$243.89
		11-190-100-610-01-615			12/03/07 \$243.89
075108	12/18/07		SCHC	SCHOOL KIDS HEALTHCARE	\$279.95
	802053	11/13/07		HEALTH SUPPLIES	\$279.95
		11-999-213-600-00-610			12/05/07 \$279.95
075109	12/18/07	12/18/07	00.0	\$ Multi Stub Void	\$0.00
	- - - - -				\$0.00
075110	12/18/07	12/18/07	00.0	\$ Multi Stub Void	\$0.00
	- - - - -				\$0.00
075111	12/18/07	12/18/07	00.0	\$ Multi Stub Void	\$0.00
	- - - - -				\$0.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075112	12/18/07		SPC	SCHOOL SPECIALTY INC	\$17,082.04
801772	10/17/07			AUTISM INSTRUCTIONAL SUPPLIES	\$25.43
	20-214-100-610-00-000			12/03/07	\$25.43
890031	07/01/07			General Classroom Supplies	\$273.44
	11-190-100-610-02-615			12/05/07	\$273.44
890039	07/01/07			General Classroom Supplies	\$247.86
	11-190-100-610-03-615			12/05/07	\$247.86
890041	07/01/07			General Classroom Supplies	\$351.99
	11-190-100-610-03-615			12/05/07	\$351.99
890059	07/01/07			General Classroom Supplies	\$292.02
	11-190-100-610-03-615			12/05/07	\$292.02
890075	07/01/07			General Classroom Supplies	\$1,270.44
	11-190-100-610-01-615			12/05/07	\$1,270.44
890085	07/01/07			General Classroom Supplies	\$458.58
	11-999-240-600-01-616			12/05/07	\$458.58
890087	07/01/07			General Classroom Supplies	\$4,658.79
	11-190-100-610-01-615			12/03/07	\$4,658.79
890092	07/01/07			General Classroom Supplies	\$96.88
	11-230-100-610-00-615			12/03/07	\$96.88
890093	07/01/07			General Classroom Supplies	\$763.49
	11-190-100-610-04-615			12/03/07	\$763.49
890094	07/01/07			General Classroom Supplies	\$657.44
	11-190-100-610-04-615			12/03/07	\$657.44
890097	07/01/07			General Classroom Supplies	\$99.04
	11-190-100-610-04-615			12/03/07	\$99.04
890098	07/01/07			General Classroom Supplies	\$315.63
	11-190-100-610-04-615			12/03/07	\$315.63
890099	07/01/07			General Classroom Supplies	\$265.35
	11-190-100-610-04-615			12/05/07	\$265.35
890109	07/01/07			General Classroom Supplies	\$333.26
	11-190-100-610-05-615			12/12/07	\$333.26
890112	07/01/07			General Classroom Supplies	\$352.05
	11-190-100-610-05-615			12/05/07	\$352.05
890116	07/01/07			General Classroom Supplies	\$292.16
	11-190-100-610-05-615			12/03/07	\$292.16
890120	07/01/07			General Classroom Supplies	\$309.64
	11-190-100-610-05-615			12/12/07	\$309.64
890121	07/01/07			General Classroom Supplies	\$287.84
	11-190-100-610-05-615			12/12/07	\$287.84
890122	07/01/07			General Classroom Supplies	\$99.69
	11-190-100-610-05-615			12/05/07	\$99.69
890123	07/01/07			General Classroom Supplies	\$72.97
	11-190-100-610-05-615			12/03/07	\$72.97
890124	07/01/07			General Classroom Supplies	\$314.49
	11-190-100-610-05-615			12/03/07	\$314.49
890125	07/01/07			General Classroom Supplies	\$2,327.50
	11-999-240-600-05-616			12/12/07	\$2,327.50
890126	07/01/07			General Classroom Supplies	\$229.98
	11-190-100-610-05-615			12/03/07	\$229.98

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075112	12/18/07		SPC	SCHOOL SPECIALTY INC	\$17,082.04
890130	07/01/07		General Classroom Supplies		\$60.45
	11-190-100-610-05-615			12/12/07	\$60.45
890152	07/01/07		General Classroom Supplies		\$336.91
	11-190-100-610-06-615			12/12/07	\$336.91
890160	07/01/07		General Classroom Supplies		\$80.81
	11-190-100-610-07-615			12/12/07	\$80.81
890163	07/01/07		General Classroom Supplies		\$143.87
	11-190-100-610-07-615			12/05/07	\$143.87
890165	07/01/07		General Classroom Supplies		\$240.46
	11-190-100-610-07-615			12/05/07	\$240.46
890166	07/01/07		General Classroom Supplies		\$215.75
	11-190-100-610-07-615			12/05/07	\$215.75
890168	07/01/07		General Classroom Supplies		\$299.13
	11-190-100-610-07-615			12/05/07	\$299.13
890169	07/01/07		General Classroom Supplies		\$82.66
	11-190-100-610-07-615			12/12/07	\$82.66
890172	07/01/07		General Classroom Supplies		\$153.43
	11-190-100-610-07-615			12/05/07	\$153.43
890184	07/01/07		General Classroom Supplies		\$49.68
	11-190-100-610-07-615			12/05/07	\$49.68
890282	07/01/07		Technology Supplies		\$183.96
	11-190-100-610-01-615			12/05/07	\$183.96
890287	07/01/07		Technology Supplies		\$716.64
	11-190-100-610-01-615			12/03/07	\$716.64
890300	07/31/07		General Classroom Supplies		\$52.59
	11-999-219-600-00-616			12/05/07	\$52.59
890302	07/31/07		General Classroom Supplies		\$69.74
	11-999-216-600-29-610			12/05/07	\$69.74
075113	12/18/07		SKI	SCIENCE KIT, INC.	\$1,300.35
800150	07/01/07		TEACHING SUPPLIES		\$366.85
	11-190-100-610-04-615			12/05/07	\$366.85
890256	07/01/07		Science Supplies		\$933.50
	11-190-100-610-01-615			12/11/07	\$933.50
075114	12/18/07		SHAR	SHARP ELEVATOR COMPANY, INC.	\$1,170.00
800710	07/25/07		ELEVATOR MAINT. AGREEMENT		\$435.00
	11-999-261-420-01-423			12/11/07	\$145.00
	11-999-261-420-02-423			12/11/07	\$145.00
	11-999-261-420-04-423			12/11/07	\$145.00
802110	10/31/07		MAINT. C/S - FRANKLIN		\$735.00
	11-999-261-420-02-423			12/03/07	\$735.00
075115	12/18/07		SIMK	SIMKO; JOSEPH	\$26.12
802050	11/13/07		C.A.T. SUPPLIES		\$17.12
	11-190-100-610-09-615			12/05/07	\$17.12
802195	11/26/07		C.A.T. FIELD TRIP ADMISSION		\$9.00
	11-190-100-610-09-615			12/12/07	\$9.00
075116	12/18/07		SGPC	SPRING GARDEN PETTY CASH/R.CLERICO	\$251.36
802203	11/27/07		Replenish Petty Cash		\$251.36
	11-190-100-610-05-615			12/11/07	\$118.85

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075116	12/18/07			SGPC SPRING GARDEN PETTY CASH/R.CLERICO	\$251.36
802203	11/27/07			Replenish Petty Cash	\$251.36
	11-190-100-800-05-891			12/11/07	\$63.28
	11-999-230-530-05-532			12/11/07	\$3.37
	11-999-240-800-05-891			12/11/07	\$65.86
075117	12/18/07			SQU SQUIBB'S	\$77.17
800179	07/01/07			INST. SUPPLIES	\$77.17
	11-190-100-610-05-615			12/05/07	\$77.17
075118	12/18/07			SCH2 ST. CLARE'S HOSPITAL	\$196.00
801979	11/05/07			HI PURCH PRO/ED SERVICES	\$196.00
	11-150-100-320-00-000			12/11/07	\$196.00
075119	12/18/07			STJ ST. JOSEPHS HEALTHCARE	\$350.00
802100	11/15/07			HEALTH PURCH PRO SERVICES	\$350.00
	11-999-213-300-00-000			12/05/07	\$350.00
075120	12/18/07			MAFA ST.BARNABAS AMBULATORY CARE CNTR	\$1,500.00
802077	11/14/07			HEALTH PURCH PRO SERVICES	\$500.00
	11-999-213-300-00-000			12/05/07	\$500.00
802172	11/20/07			HEALTH PURCH PRO SERVICES	\$500.00
	11-999-213-300-00-000			12/05/07	\$500.00
802349	12/06/07			HEALTH PURCH PRO SERVICES	\$500.00
	11-999-213-300-00-000			12/12/07	\$500.00
075121	12/18/07			STBU STAPLES BUSINESS ADVANTAGE	\$1,191.82
801193	09/06/07			NBATE GRANT PURCHASE	\$299.94
	11-190-100-610-03-615			12/03/07	\$299.94
801215	09/07/07			AUTISMM INSTRUCTIONAL SUPPLIES	\$176.00
	20-214-100-610-00-000			12/03/07	\$176.00
802033	11/12/07			SPSERV OFFICE SUPPLIES	\$355.39
	11-999-221-600-10-616			12/05/07	\$355.39
802067	11/14/07			NON-PUBLIC TEACHING SUPPLIES	\$284.69
	20-231-100-610-40-000			12/05/07	\$284.69
802136	11/16/07			OFFICE SUPPLIES	\$75.80
	11-999-240-800-01-891			12/05/07	\$75.80
075122	12/18/07			SI5 STEWART INDUSTRIES	\$396.00
800586	07/01/07			MAINTENANCE AGREEMENT	\$198.00
	11-999-262-420-00-422			12/03/07	\$99.00
	11-999-262-420-00-422			12/11/07	\$99.00
800879	07/01/07			MAINTENANCE AGREEMENT	\$198.00
	11-999-262-420-00-422			12/03/07	\$99.00
	11-999-262-420-00-422			12/11/07	\$99.00
075123	12/18/07			MS5 SYME; MICHELE	\$34.33
802337	12/06/07			SP SERV MILEAGE AND TOLLS	\$34.33
	11-999-221-500-10-581			12/12/07	\$34.33
075124	12/18/07			TEMU TEMPO MUSIC THERAPY SRVCS, LLC	\$382.50
802075	11/14/07			SRS PURCH PRO/ED SERVICES	\$382.50
	11-999-216-320-29-000			12/05/07	\$382.50

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075125	12/18/07		TER	TERRANOVA GROUP, INC.	\$30,420.00
	800990	09/01/07	TUITION NJ PRIV HANDICAP		\$30,420.00
		20-250-100-566-00-000		12/03/07	\$16,380.00
		20-250-100-566-00-000		12/12/07	\$14,040.00
075126	12/18/07		JMS	THE JM STEWART CORP	\$1,725.00
	800685	07/23/07	SIGN CHANGE-MIDDLE SCHOOL		\$1,725.00
		30-999-404-610-00-000		12/05/07	\$1,725.00
075127	12/18/07		TRB	THOMAS R. BARONE	\$565.00
	802070	11/13/07	TOW PANEL TRUCK		\$400.00
		11-999-262-420-23-423		12/03/07	\$400.00
	802149	11/19/07	TOWING/SCHOOL BUS #54		\$165.00
		11-999-270-890-10-000		12/11/07	\$165.00
075128	12/18/07		TL1	THOMSON LEARNING	\$18.19
	801175	09/05/07	ESL TEACHING SUPPLIES		\$18.19
		20-241-100-610-00-000		12/12/07	\$18.19
075129	12/18/07		JOTI	TIBALDO; JOANNE	\$450.00
	802200	11/26/07	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		12/11/07	\$450.00
075130	12/18/07		RTH	TIPPENREITER; RUTH	\$511.00
	800891	08/07/07	TRANSPORTATION - PARENT CONTRA		\$511.00
		11-999-270-514-00-000		12/11/07	\$511.00
075131	12/18/07		TOM	TOM CAINE & ASSOCIATES,LLC	\$1,105.00
	800854	08/02/07	CHILD STUDY TEAM SUPPLIES		\$1,105.00
		11-999-219-600-00-616		12/03/07	\$1,105.00
075132	12/18/07		RT	TOPOLSKI,SR.; ROBERT	\$93.12
	802338	12/06/07	CST MILEAGE AND TOLLS		\$93.12
		11-999-219-592-00-581		12/12/07	\$93.12
075133	12/18/07		CM8	TOSHIBA BUSINESS SOLUTIONS	\$377.00
	801865	10/25/07	Master rolls for Risograph		\$377.00
		11-190-100-610-07-615		12/11/07	\$377.00
075134	12/18/07		TN	TOWNSHIP OF NUTLEY	\$20,975.95
	800864	08/03/07	FUEL - ALL VEHICLES		\$17,581.63
		11-999-262-620-00-622		12/03/07	\$1,540.39
		11-999-262-620-00-622		12/03/07	\$1,657.71
		11-999-270-600-00-624		12/03/07	\$1,452.36
		11-999-270-600-00-624		12/03/07	\$849.59
		11-999-270-600-10-624		12/03/07	\$6,774.91
		11-999-270-600-10-624		12/03/07	\$5,306.67
	802232	09/07/07	SECURITY FOOTBALL		\$3,394.32
		11-999-262-590-22-000		12/11/07	\$3,394.32
075135	12/18/07		TPRS	TPRS PUBLISHING INC.	\$200.91
	801764	10/17/07	TEACHING SUPPLIES		\$200.91
		11-240-100-610-00-000		12/05/07	\$200.91
075136	12/18/07		TACT	TRANSACT COMMUNICATIONS,INC.	\$682.50
	801177	09/06/07	T1 PURCH PROF SERVICES		\$682.50
		20-234-220-320-00-000		12/05/07	\$682.50

Starting date 12/5/2007 Ending date 12/18/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075137	12/18/07			TACI TRIARCO ARTS & CRAFTS, LLC	\$3,121.51
801799	10/19/07			INSTRUCTIONAL SUPPLIES	\$224.95
	11-190-100-610-06-615				12/12/07 \$224.95
890014	07/01/07			Fine Art Supplies	\$2,896.56
	11-190-100-610-01-615				12/11/07 \$2,896.56
075138	12/18/07			TUXW TUXEDO WHOLESALER	\$2,160.28
801929	10/31/07			CONCERT BAND/ORCHESTRA APPAREL	\$2,160.28
	11-190-100-610-01-626				12/05/07 \$2,160.28
075139	12/18/07			ASC UNITED RENTALS, INC.	\$1,488.24
800705	07/24/07			SPRING GARDEN	\$1,488.24
	30-999-405-500-00-000				12/03/07 \$1,488.24
075140	12/18/07			VC5 VALIANT I.M.C.	\$287.40
890000	07/01/07			Audio Visual Supplies	\$287.40
	11-999-222-600-01-613				12/05/07 \$287.40
075141	12/18/07			CDT VARSITY SPIRIT FASHIONS	\$924.15
802276	12/03/07			ATHLETICS-HIGH SCHOOL	\$924.15
	11-402-100-600-71-610				12/11/07 \$924.15
075142	12/18/07			VEN VENT TECH	\$1,450.00
802073	11/14/07			MAINT C/S HS	\$1,450.00
	11-999-261-420-01-423				12/11/07 \$1,450.00
075143	12/18/07			BA VERIZON	\$1,687.00
800716	07/25/07			TELEPHONE SVCS 2007-2008	\$300.00
	11-190-100-500-00-531				12/11/07 \$150.00
	11-999-222-500-00-531				12/11/07 \$150.00
800717	07/25/07			TELEPHE SVCS 2007-2008	\$1,387.00
	11-999-230-530-16-531				12/11/07 \$1,387.00
075144	12/18/07			VER VERIZON WIRELESS	\$2,633.83
800755	07/26/07			DISTRICT WIDE CELL PHONES	\$2,633.83
	11-999-230-530-16-531				12/11/07 \$2,450.49
	55-990-320-530-00-000			NOVEMBER	12/11/07 \$183.34
075145	12/18/07			VHM VICTORS MUSIC & ARTS CENTER	\$8,864.55
800229	07/01/07			SUPPLIES	\$8,864.55
	11-190-100-610-01-626				12/12/07 \$8,864.55
075146	12/18/07			VB VIOLA BROTHERS INC	\$444.18
801883	10/01/07			REPAIR SUPPLIES	\$444.18
	11-999-261-610-00-000				12/11/07 \$444.18
075147	12/18/07			VTC VIRTUAL TRAINING CO. INC.	\$250.00
801617	10/05/07			Educational Tech Supplies	\$250.00
	11-190-100-610-01-615				12/11/07 \$250.00
075148	12/18/07			HOW/ WANG; HONG	\$405.00
802277	12/03/07			TUITION NJ PRIV HANDICAP	\$405.00
	11-999-100-566-00-000				12/12/07 \$405.00
075149	12/18/07			WAN\$ WARDS NATURAL SCIENCE	\$148.61
890234	07/01/07			Science Supplies	\$148.61
	11-190-100-610-01-615				12/11/07 \$148.61

Starting date 12/5/2007 Ending date 12/18/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075150	12/18/07		WAU	WAUSAU TILE	\$6,463.00
	801821	10/23/07		REPAIR SUPPLIES - RADCLIFFE	\$6,463.00
		11-999-261-610-04-000			\$6,463.00
				12/12/07	
075151	12/18/07		WRC	WEEKLY READER CORP.	\$350.35
	800777	07/26/07		SUBSCRIPTION - KGD	\$350.35
		11-190-100-610-07-615			\$350.35
				12/03/07	
075152	12/18/07		WGC	WELCO GASES CORPORATION	\$161.50
	800715	07/25/07		2007-2008 SUPPLIES	\$161.50
		11-190-100-610-01-615			\$161.50
				12/11/07	
075153	12/18/07		WCNE	WEST COAST NETTING	\$2,307.74
	801468	09/25/07		INSTRUCTIONAL SUPPLIES	\$2,307.74
		11-190-100-610-02-615			\$1,386.31
		20-000-100-800-02-090			\$921.43
				12/03/07	
				12/03/07	
075154	12/18/07		WTP1	WESTERN PEST SERVICES	\$301.00
	800714	07/25/07		2007-2008 EXTERMINATION SVCS	\$301.00
		11-999-262-590-00-000			\$301.00
				12/11/07	
075155	12/18/07		WBAI	WHITEBOARDS AND MORE	\$398.00
	801991	11/07/07		PORTABLE TBLETP PRJECTR SCRNR	\$398.00
		11-999-240-800-01-891			\$398.00
				12/11/07	
075156	12/18/07		WID	WILD DISCOVERIES	\$205.00
	800884	07/01/07		SCIENCE SUPPLIES - HIGH SCHOOL	\$205.00
		11-190-100-610-01-615			\$205.00
				12/05/07	
075157	12/18/07		WLT	WILSON LANGUAGE TRAINING	\$1,768.15
	800123	07/01/07		TEACHING SUPPLIES	\$1,607.55
		11-190-100-610-04-615			\$1,607.55
				12/03/07	
	800445	07/02/07		PRESCHOOL SUPPLIES	\$66.00
		11-215-100-610-00-615			\$66.00
				12/05/07	
	801947	11/01/07		INSTRUCTIONAL SUPPLIES	\$94.60
		11-190-100-610-06-615			\$94.60
				12/03/07	
075158	12/18/07		WS8	WINDSOR LEARNING CENTER	\$14,818.20
	801476	09/01/07		TUITION	\$14,818.20
		11-999-100-566-00-000			\$14,818.20
				12/03/07	
075159	12/18/07		WS7	WINDSOR SCHOOL	\$3,567.45
	800994	09/01/07		TUITION NJ DISTRICTS SPECIAL	\$3,567.45
		11-999-100-566-00-000			\$3,567.45
				12/03/07	
075160	12/18/07		WCN	WORRALL COMMUNITY NEWSPAPER INC	\$21.00
	800180	07/01/07		ANNUAL SUBSCRIPTION	\$21.00
		11-999-240-600-05-616			\$21.00
				12/05/07	
075161	12/18/07		XER2	XEROX CORPORATION	\$160.00
	801870	10/26/07		LIBRARY SUPPLIES HIGH SCHOOL	\$160.00
		11-999-222-600-01-614			\$160.00
				12/03/07	
075162	12/18/07		YS1	YANTACAW PETTY CASH/M. DOWSE,TRUSTEE	\$241.14
	802251	11/29/07		Petty Cash Replenishment	\$241.14
		11-190-100-610-07-615			\$29.72
		11-999-240-600-07-616			\$88.37
		11-999-240-800-07-891			\$123.05
				12/11/07	
				12/11/07	
				12/11/07	

Check journal

Nutley Board of Education

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Rec and Unrec checks

Hand and Machine checks

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Starting date 12/5/2007

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075163	12/18/07		MIFU	YASSO; MICHELLE	\$73.53
802344	12/06/07		CST	MILEAGE AND TOLLS	\$73.53
	11-999-219-592-00-581			12/12/07	\$73.53
075164	12/18/07		YCS	YOUTH CONSULTATION SERVICES	\$4,111.65
800993	09/01/07		TUITION	NJ PRIV HANDICAP	\$4,111.65
	11-999-100-566-00-000			12/11/07	\$4,111.65
075165	12/18/07		ZB	ZANER BLOSER	\$5,587.07
800136	07/01/07		GR.1-4 & 6	CONSUMABLES	\$3,742.97
	11-190-100-610-05-615			12/11/07	\$3,742.97
800666	07/20/07		CONSUMABLE	ORDER	\$1,720.18
	11-190-100-610-03-615			12/05/07	\$1,720.18

Check journal
Rec and Unrec checks

Nutley Board of Education
Hand and Machine checks

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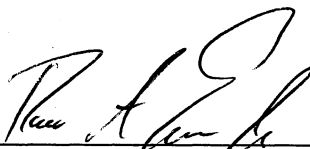
Starting date 12/5/2007 Ending date 12/18/2007

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075165	12/18/07		ZB	ZANER BLOSER	\$5,587.07
801295	09/12/07			CONSUMABLES FOR GR. 2	\$123.92
	11-190-100-610-05-615			12/12/07	\$123.92

Fund Totals

10	GENERAL CURRENT EXPENSE	\$92,701.00
11	GENERAL CURRENT EXPENSE	\$2,872,215.94
12	CAPITAL OUTLAY	\$6,480.77
20	SPECIAL REVENUE FUNDS	\$169,051.97
30	CAPITAL PROJECTS FUNDS	\$231,641.89
50	ENTERPRISE FUND	\$86,522.92
55	EXTENDED DAY	\$35,024.94
Total for all checks listed		\$3,493,639.43

Prepared and submitted by:


Board Secretary

12-12-2007
Date