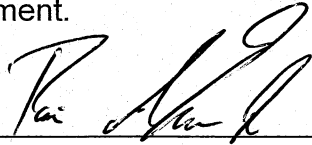


**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED JANUARY 29, 2008**

Warrants in the amount of \$6,151,739.49 have been audited and approved for Payment.



1-24-2008

Approved for payment by Board of Education as of January 29, 2008

Starting date 12/19/2007

Ending date 1/29/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075167 H	12/31/07	12/31/07	PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,751,524.86
809000	07/02/07	2007-2008		SALARY ACCOUNT	\$1,751,524.86
	11-110-100-101-00-000		*7PR366	12/31/07	\$28,691.31
	11-110-100-101-00-016		*7PR366	12/31/07	\$860.25
	11-120-100-101-00-000		*7PR366	12/31/07	\$321,252.44
	11-120-100-101-00-009		*7PR366	12/31/07	\$20,696.14
	11-120-100-101-00-016		*7PR366	12/31/07	\$10,559.50
	11-120-100-101-00-020		*7PR366	12/31/07	\$249.08
	11-130-100-101-00-000		*7PR366	12/31/07	\$195,009.84
	11-130-100-101-00-009		*7PR366	12/31/07	\$20,557.58
	11-130-100-101-00-016		*7PR366	12/31/07	\$4,929.37
	11-130-100-101-00-020		*7PR366	12/31/07	\$463.76
	11-130-100-101-00-021		*7PR366	12/31/07	\$1,881.83
	11-140-100-101-00-000		*7PR366	12/31/07	\$272,392.59
	11-140-100-101-00-016		*7PR366	12/31/07	\$10,755.29
	11-140-100-101-00-020		*7PR366	12/31/07	\$337.86
	11-140-100-101-00-021		*7PR366	12/31/07	\$4,335.60
	11-150-100-101-00-000		*7PR366	12/31/07	\$1,054.56
	11-204-100-101-00-000		*7PR366	12/31/07	\$60,190.49
	11-204-100-101-00-016		*7PR366	12/31/07	\$242.99
	11-204-100-106-00-000		*7PR366	12/31/07	\$14,217.15
	11-204-100-106-00-016		*7PR366	12/31/07	\$330.66
	11-213-100-101-00-000		*7PR366	12/31/07	\$48,114.19
	11-213-100-101-00-016		*7PR366	12/31/07	\$426.61
	11-215-100-101-00-000		*7PR366	12/31/07	\$8,991.88
	11-215-100-101-00-016		*7PR366	12/31/07	\$239.03
	11-215-100-106-00-000		*7PR366	12/31/07	\$4,307.00
	11-230-100-101-00-000		*7PR366	12/31/07	\$43,052.76
	11-240-100-101-00-000		*7PR366	12/31/07	\$9,278.25
	11-301-100-101-00-000		*7PR366	12/31/07	\$250.00
	11-402-100-100-70-400		*7PR366	12/31/07	\$7,277.18
	11-402-100-100-80-000		*7PR366	12/31/07	\$180.22
	11-402-100-100-84-000		*7PR366	12/31/07	\$413.47
	11-402-100-100-89-400		*7PR366	12/31/07	\$127.18
	11-403-100-101-00-000		*7PR366	12/31/07	\$9,400.95
	11-800-330-100-00-000		*7PR366	12/31/07	\$883.63
	11-999-213-100-00-000		*7PR366	12/31/07	\$24,387.33
	11-999-213-100-00-016		*7PR366	12/31/07	\$1,200.00
	11-999-213-100-21-000		*7PR366	12/31/07	\$1,105.00
	11-999-216-100-28-000		*7PR366	12/31/07	\$14,091.25
	11-999-216-100-29-000		*7PR366	12/31/07	\$8,390.25
	11-999-217-100-00-000		*7PR366	12/31/07	\$15,535.88
	11-999-217-100-00-016		*7PR366	12/31/07	\$45.14
	11-999-218-104-00-000		*7PR366	12/31/07	\$45,897.25
	11-999-218-105-00-000		*7PR366	12/31/07	\$6,107.50
	11-999-218-105-00-016		*7PR366	12/31/07	\$270.63
	11-999-219-104-00-000		*7PR366	12/31/07	\$43,915.65
	11-999-221-102-10-000		*7PR366	12/31/07	\$5,150.79
	11-999-221-104-00-000		*7PR366	12/31/07	\$4,298.92
	11-999-221-105-10-000		*7PR366	12/31/07	\$5,383.33
	11-999-221-105-10-016		*7PR366	12/31/07	\$394.07
	11-999-222-100-00-000		*7PR366	12/31/07	\$25,115.40
	11-999-222-100-00-016		*7PR366	12/31/07	\$228.00
	11-999-222-100-26-000		*7PR366	12/31/07	\$2,739.33

Starting date 12/19/2007

Ending date 1/29/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075167 H	12/31/07	12/31/07	PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,751,524.86
809000	07/02/07	2007-2008		SALARY ACCOUNT	\$1,751,524.86
	11-999-230-100-16-000		*7PR366	12/31/07	\$294.58
	11-999-230-100-17-000		*7PR366	12/31/07	\$22,294.25
	11-999-230-100-17-016		*7PR366	12/31/07	\$116.56
	11-999-240-103-00-000		*7PR366	12/31/07	\$56,849.43
	11-999-240-104-00-000		*7PR366	12/31/07	\$28,269.88
	11-999-240-104-00-017		*7PR366	12/31/07	\$25.00
	11-999-240-105-00-000		*7PR366	12/31/07	\$32,101.42
	11-999-240-105-00-016		*7PR366	12/31/07	\$273.85
	11-999-240-105-00-017		*7PR366	12/31/07	\$1,195.00
	11-999-251-100-00-000		*7PR366	12/31/07	\$26,659.16
	11-999-252-100-00-000		*7PR366	12/31/07	\$9,667.32
	11-999-261-100-00-000		*7PR366	12/31/07	\$17,807.05
	11-999-261-100-00-029		*7PR366	12/31/07	\$930.46
	11-999-262-100-00-000		*7PR366	12/31/07	\$63,594.70
	11-999-262-100-00-016		*7PR366	12/31/07	\$2,700.00
	11-999-262-100-00-029		*7PR366	12/31/07	\$5,221.47
	11-999-262-100-00-030		*7PR366	12/31/07	\$150.00
	11-999-262-100-21-000		*7PR366	12/31/07	\$21,846.02
	11-999-262-100-22-000		*7PR366	12/31/07	\$3,527.98
	11-999-270-100-01-000		*7PR366	12/31/07	\$1,432.55
	11-999-270-100-02-000		*7PR366	12/31/07	\$297.51
	11-999-270-100-03-000		*7PR366	12/31/07	\$56.77
	11-999-270-100-05-000		*7PR366	12/31/07	\$204.87
	11-999-270-100-06-000		*7PR366	12/31/07	\$425.98
	11-999-270-100-09-000		*7PR366	12/31/07	\$199.61
	11-999-270-108-00-000		*7PR366	12/31/07	\$35,513.96
	11-999-270-109-00-000		*7PR366	12/31/07	\$2,257.23
	11-999-270-109-27-000		*7PR366	12/31/07	\$1,750.35
	11-999-291-270-00-291		*7PR366	12/31/07	\$25,320.03
	20-214-100-101-00-000		*7PR366	12/31/07	\$20,641.45
	20-214-100-101-00-016		*7PR366	12/31/07	\$750.00
	20-214-100-106-00-000		*7PR366	12/31/07	\$9,015.00
	20-231-100-101-00-000		*7PR366	12/31/07	\$4,356.75
	20-241-100-101-00-000		*7PR366	12/31/07	\$812.00
	20-241-221-103-00-000		*7PR366	12/31/07	\$100.00
	20-262-200-104-00-000		*7PR366	12/31/07	\$200.00
	20-270-100-101-00-000		*7PR366	12/31/07	\$3,069.15
	20-280-218-104-22-000		*7PR366	12/31/07	\$25.00
	50-910-310-110-00-000		*7PR366	12/31/07	\$12,024.80
	50-910-310-110-00-016		*7PR366	12/31/07	\$181.65
	50-910-310-110-00-017		*7PR366	12/31/07	\$287.04
	55-990-320-100-00-000		*7PR366	12/31/07	\$27,997.67
	55-990-320-104-00-000		*7PR366	12/31/07	\$3,333.33
	55-990-320-105-00-000		*7PR366	12/31/07	\$1,541.67
075168 H	12/19/07	12/31/07	BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$34,684.02
800249	07/02/07		FICA & MEDC.	TAXES	\$34,684.02
	11-999-291-220-00-000		12/28/07	12/19/07	\$31,213.51
	50-910-310-220-00-000		12/28/07	12/19/07	\$955.75
	55-990-320-220-00-000		12/28/07	12/19/07	\$2,514.76

Starting date 12/19/2007 Ending date 1/29/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075169 H	12/19/07	12/31/07	BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$89,527.35
8JO034	12/19/07				\$89,527.35
	10-01 - - -			141/101 12/21/07 PAY 12/19/07	\$89,527.35
075170	12/19/07	12/31/07	DCAR	CARGILL; DEBORAH	\$150.00
802488	12/19/07			EXT DAY TUITION REFUND	\$150.00
	55-990-320-890-00-001			12/19/07	\$150.00
075171 H	01/04/08		TPAF	TEACHERS PENSIONS & ANNUITY FUND	\$175.24
802559	01/03/08		T.P.A.F.		\$175.24
	11-999-291-241-00-241			01/04/08	\$175.24
075172 H	01/04/08		HBCE	HORIZON BLUE CROSS	\$508,656.68
800246	07/02/07			HEALTH/DENTAL BENEFITS	\$508,656.68
	11-999-291-270-00-291			JANUARY 01/04/08	\$471,424.77
	11-999-291-270-00-292			JANUARY 01/04/08	\$23,387.27
	50-910-310-290-00-291			JANUARY 01/04/08	\$11,089.66
	50-910-310-290-00-292			JANUARY 01/04/08	\$595.09
	55-990-320-290-00-000			JANUARY 01/04/08	\$2,159.89
075173 H	01/04/08		IHS	INTERNATIONAL HEALTHCARE SERVICES	\$119.52
800248	07/02/07			DENTAL BENEFITS	\$119.52
	11-999-291-270-00-292			JANUARY 01/04/08	\$119.52
075174 H	01/04/08		IHS	INTERNATIONAL HEALTHCARE SERVICES	\$39.84
8JO035	01/04/08				\$39.84
	10-02 - - -			421/101 01/04/08	\$39.84
075175 H	01/04/08		BSI2	BENECARD SERVICES, INC.	\$11,070.00
800245	07/02/07			PRESCRIPTION BENEFITS	\$11,070.00
	11-999-291-270-00-293			JANUARY 01/04/08	\$10,702.60
	50-910-310-290-00-293			JANUARY 01/04/08	\$367.40
075176	01/08/08		TIN	TINARI ECONOMICS GROUP	\$2,500.00
802615	01/08/08			ANALYSIS FEE	\$2,500.00
	11-999-251-330-00-336			01/08/08	\$2,500.00
075177 H	01/15/08		PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,747,238.60
809000	07/02/07			2007-2008 SALARY ACCOUNT	\$1,747,238.60
	11-110-100-101-00-000			*8PR367 01/15/08	\$27,391.31
	11-110-100-101-00-016			*8PR367 01/15/08	\$808.56
	11-120-100-101-00-000			*8PR367 01/15/08	\$321,252.44
	11-120-100-101-00-009			*8PR367 01/15/08	\$24.30
	11-120-100-101-00-016			*8PR367 01/15/08	\$8,692.35
	11-120-100-101-00-020			*8PR367 01/15/08	\$881.36
	11-130-100-101-00-000			*8PR367 01/15/08	\$195,009.84
	11-130-100-101-00-009			*8PR367 01/15/08	\$24.30
	11-130-100-101-00-016			*8PR367 01/15/08	\$5,871.34
	11-130-100-101-00-020			*8PR367 01/15/08	\$167.90
	11-140-100-101-00-000			*8PR367 01/15/08	\$272,288.67
	11-140-100-101-00-016			*8PR367 01/15/08	\$11,729.62
	11-150-100-101-00-000			*8PR367 01/15/08	\$3,778.84
	11-204-100-101-00-000			*8PR367 01/15/08	\$57,140.49
	11-204-100-101-00-016			*8PR367 01/15/08	\$546.24
	11-204-100-106-00-000			*8PR367 01/15/08	\$14,147.46
	11-204-100-106-00-016			*8PR367 01/15/08	\$423.35
	11-213-100-101-00-000			*8PR367 01/15/08	\$48,114.19

Starting date 12/19/2007

Ending date 1/29/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075177 H	01/15/08		PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,747,238.60
809000	07/02/07	2007-2008	SALARY ACCOUNT		\$1,747,238.60
	11-213-100-101-00-016		*8PR367	01/15/08	\$464.76
	11-215-100-101-00-000		*8PR367	01/15/08	\$8,991.88
	11-215-100-101-00-016		*8PR367	01/15/08	\$162.00
	11-215-100-106-00-000		*8PR367	01/15/08	\$4,356.70
	11-230-100-101-00-000		*8PR367	01/15/08	\$43,052.76
	11-230-100-101-00-016		*8PR367	01/15/08	\$74.25
	11-240-100-101-00-000		*8PR367	01/15/08	\$9,278.25
	11-401-100-101-00-026		*8PR367	01/15/08	\$107.40
	11-402-100-100-70-400		*8PR367	01/15/08	\$9,459.68
	11-402-100-100-71-400		*8PR367	01/15/08	\$4,627.50
	11-402-100-100-72-400		*8PR367	01/15/08	\$2,267.50
	11-402-100-100-78-400		*8PR367	01/15/08	\$8,472.50
	11-402-100-100-80-000		*8PR367	01/15/08	\$1,198.25
	11-402-100-100-80-400		*8PR367	01/15/08	\$8,142.50
	11-402-100-100-84-000		*8PR367	01/15/08	\$1,659.70
	11-402-100-100-84-400		*8PR367	01/15/08	\$7,480.00
	11-402-100-100-85-000		*8PR367	01/15/08	\$511.23
	11-402-100-100-85-400		*8PR367	01/15/08	\$7,810.00
	11-402-100-100-92-400		*8PR367	01/15/08	\$7,807.50
	11-403-100-101-00-000		*8PR367	01/15/08	\$9,400.95
	11-999-213-100-00-000		*8PR367	01/15/08	\$24,387.33
	11-999-213-100-00-016		*8PR367	01/15/08	\$300.00
	11-999-213-100-21-000		*8PR367	01/15/08	\$1,105.00
	11-999-216-100-28-000		*8PR367	01/15/08	\$14,091.25
	11-999-216-100-29-000		*8PR367	01/15/08	\$8,390.25
	11-999-217-100-00-000		*8PR367	01/15/08	\$15,590.51
	11-999-217-100-00-016		*8PR367	01/15/08	\$278.06
	11-999-218-104-00-000		*8PR367	01/15/08	\$45,897.25
	11-999-218-105-00-000		*8PR367	01/15/08	\$6,107.50
	11-999-218-105-00-016		*8PR367	01/15/08	\$85.05
	11-999-219-104-00-000		*8PR367	01/15/08	\$43,915.65
	11-999-221-102-10-000		*8PR367	01/15/08	\$5,150.79
	11-999-221-105-10-000		*8PR367	01/15/08	\$5,383.33
	11-999-221-105-10-016		*8PR367	01/15/08	\$302.02
	11-999-222-100-00-000		*8PR367	01/15/08	\$25,115.40
	11-999-222-100-00-016		*8PR367	01/15/08	\$225.00
	11-999-222-100-26-000		*8PR367	01/15/08	\$2,739.33
	11-999-230-100-16-000		*8PR367	01/15/08	\$294.58
	11-999-230-100-17-000		*8PR367	01/15/08	\$22,294.25
	11-999-230-100-17-016		*8PR367	01/15/08	\$453.02
	11-999-240-103-00-000		*8PR367	01/15/08	\$56,849.43
	11-999-240-104-00-000		*8PR367	01/15/08	\$28,269.88
	11-999-240-104-00-017		*8PR367	01/15/08	\$25.00
	11-999-240-105-00-000		*8PR367	01/15/08	\$32,101.42
	11-999-251-100-00-000		*8PR367	01/15/08	\$26,630.02
	11-999-252-100-00-000		*8PR367	01/15/08	\$9,667.32
	11-999-261-100-00-000		*8PR367	01/15/08	\$17,807.05
	11-999-261-100-00-029		*8PR367	01/15/08	\$316.63
	11-999-262-100-00-000		*8PR367	01/15/08	\$62,166.96
	11-999-262-100-00-016		*8PR367	01/15/08	\$1,591.88
	11-999-262-100-00-029		*8PR367	01/15/08	\$17,263.27
	11-999-262-100-21-000		*8PR367	01/15/08	\$21,679.79

Starting date 12/19/2007 Ending date 1/29/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075177 H	01/15/08		PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,747,238.60
809000	07/02/07	2007-2008		SALARY ACCOUNT	\$1,747,238.60
	11-999-262-100-22-000		*8PR367	01/15/08	\$3,020.48
	11-999-270-100-01-000		*8PR367	01/15/08	\$195.84
	11-999-270-100-02-000		*8PR367	01/15/08	\$125.02
	11-999-270-100-03-000		*8PR367	01/15/08	\$464.38
	11-999-270-100-04-000		*8PR367	01/15/08	\$34.10
	11-999-270-100-05-000		*8PR367	01/15/08	\$90.92
	11-999-270-100-07-000		*8PR367	01/15/08	\$138.63
	11-999-270-108-00-000		*8PR367	01/15/08	\$44,105.75
	11-999-270-109-00-000		*8PR367	01/15/08	\$3,159.22
	11-999-270-109-27-000		*8PR367	01/15/08	\$3,948.41
	11-999-291-270-00-291		*8PR367	01/15/08	\$2,570.00
	20-214-100-101-00-000		*8PR367	01/15/08	\$20,641.45
	20-214-100-101-00-016		*8PR367	01/15/08	\$750.00
	20-214-100-106-00-000		*8PR367	01/15/08	\$9,015.00
	20-214-100-106-00-016		*8PR367	01/15/08	\$495.99
	20-231-100-101-00-000		*8PR367	01/15/08	\$4,356.75
	20-241-100-101-00-000		*8PR367	01/15/08	\$812.00
	20-241-221-103-00-000		*8PR367	01/15/08	\$100.00
	20-262-200-104-00-000		*8PR367	01/15/08	\$200.00
	20-270-100-101-00-000		*8PR367	01/15/08	\$3,069.15
	20-280-218-104-22-000		*8PR367	01/15/08	\$25.00
	50-910-310-110-00-000		*8PR367	01/15/08	\$12,024.80
	50-910-310-110-00-016		*8PR367	01/15/08	\$397.90
	50-910-310-110-00-017		*8PR367	01/15/08	\$466.24
	55-990-320-100-00-000		*8PR367	01/15/08	\$29,085.27
	55-990-320-104-00-000		*8PR367	01/15/08	\$6,312.54
	55-990-320-105-00-000		*8PR367	01/15/08	\$1,541.67
075178 H	01/09/08		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$35,385.85
800249	07/02/07		FICA & MEDC. TAXES		\$35,385.85
	11-999-291-220-00-000		1/15/08	01/09/08	\$31,573.98
	50-910-310-220-00-000		1/15/08	01/09/08	\$986.00
	55-990-320-220-00-000		1/15/08	01/09/08	\$2,825.87
075179 H	01/09/08		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$99,005.98
8JO036	01/09/08				\$99,005.98
	10-01 - - - -		141/101	01/09/08	\$99,005.98
075180 H	01/15/08		BH1	HIRSCH; BARBARA	\$39.61
8JO039	01/15/08				\$39.61
	10-02 - - - -		421/101	01/15/08	\$39.61
075182 H	01/23/08		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$29,773.60
800249	07/02/07		FICA & MEDC. TAXES		\$29,773.60
	11-999-291-220-00-000		1/30/08	01/23/08	\$26,599.37
	50-910-310-220-00-000		1/30/08	01/23/08	\$1,012.96
	55-990-320-220-00-000		1/30/08	01/23/08	\$2,161.27
075183 H	01/23/08		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$99,005.98
8JO038	01/23/08				\$99,005.98
	10-01 - - - -		141/101 1/30 PAYROL	01/23/08	\$99,005.98

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075184	01/29/08		APFL	A. PFLUGH, INC.	\$63,305.62
	602415	01/31/06	FRANKLIN REFERENDUM		\$63,305.62
		30-999-404-450-00-000		01/22/08	\$63,305.62
075185	01/29/08		ABC1	ABC-CLIO, INC.	\$165.75
	802386	12/11/07	LIBRARY BOOKS - HS		\$165.75
		11-999-222-600-01-611		01/10/08	\$165.75
075186	01/29/08		AS1	ACADEMIC SUPERSTORE	\$93.45
	801098	08/29/07	NBATE GRANT PURCHASE-ART		\$93.45
		11-190-100-610-02-615		01/10/08	\$93.45
075187	01/29/08		AAU	ADVANCE AUTO PARTS	\$156.07
	802420	12/07/07	GROUND SUPPLIES		\$156.07
		11-999-262-610-20-000		01/17/08	\$156.07
075188	01/29/08		AGL	AGL WELDING SUPPLY CO. INC.	\$12.75
	800356	07/02/07	HIGH SCHOOL INDUSTRIAL ARTS		\$12.75
		11-190-100-610-01-615		01/14/08	\$12.75
075189	01/29/08		AGRI	AGRI SUPPLY	\$54.95
	802471	12/18/07	TOSHIBA GRANT		\$54.95
		20-002-100-610-00-000		01/17/08	\$54.95
075190	01/29/08		AJF	ALL JERSEY FENCE CO	\$1,020.00
	801666	10/10/07	OVAL FENCING		\$1,020.00
		11-999-262-610-20-000		01/11/08	\$1,020.00
075191	01/29/08		AS6	ALLEGRO SCHOOL	\$12,036.00
	800957	09/01/07	TUITION NJ PRIV HANDICAP		\$12,036.00
		11-999-100-566-00-000		01/17/08	\$12,036.00
075192	01/29/08		ALLE	ALLIED ELECTRONICS	\$292.70
	801276	09/11/07	TONE GENERATOR/POWER SUPPLY		\$292.70
		11-999-261-610-01-000		01/11/08	\$146.35
		11-999-261-610-04-000		01/11/08	\$146.35
075193	01/29/08		AATI	AMERICAN ASSOC. OF TEACHERS OF ITALIAN	\$193.60
	802482	12/18/07	CONTEST-ITALIAN		\$193.60
		11-190-100-610-01-615		01/11/08	\$193.60
075194	01/29/08		AMS	AMSTERDAM	\$389.18
	800342	07/01/07	SUPPLIES FOR NEW CLUB		\$389.18
		11-999-240-800-01-891		01/11/08	\$389.18
075195	01/29/08		ARF	ARCTIC FALLS	\$21.21
	800357	07/02/07	BOTTLED WATER SERVICE		\$21.21
		11-999-251-600-00-616		01/14/08	\$21.21
075196	01/29/08		ARFO	ARMOR FORENSICS	\$38.94
	801674	10/10/07	TEACHING SUPPLIES		\$38.94
		11-190-100-610-01-615		01/11/08	\$38.94
075197	01/29/08		AFS	ASTONE FLEET SERVICE	\$9,694.08
	802059	11/13/07	VEHICLE REPAIRS/MAINTENANCE		\$9,694.08
		11-999-262-420-23-423		01/10/08	\$2,892.16
		11-999-270-420-00-422		01/10/08	\$1,991.44
		11-999-270-420-10-422		01/10/08	\$4,810.48

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075198	01/29/08		ATT AT & T		\$215.05
	800358	07/01/07	LONG DISTANCE PHONE SERICE		\$215.05
		11-999-230-530-16-531		01/14/08	\$215.05
075199	01/29/08		ATRA ATRA JANITORIAL SUPPLY CO INC		\$36,495.10
	800724	07/25/07	CUSTODIAL SUPPLIES		\$506.25
		11-999-262-610-18-000		01/11/08	\$506.25
	802283	12/04/07	CUSTODIAL SUPPLIES		\$35,988.85
		11-999-262-610-18-000		01/17/08	\$35,988.85
075200	01/29/08		AUV AUDIO VISUAL AIDS CORP.		\$60.00
	802272	12/03/07	AUDIO/VISUAL SUPPLIES		\$60.00
		11-999-222-600-06-613		01/11/08	\$60.00
075201	01/29/08		AYT AYAN TRAVEL INC.		\$2,000.00
	802758	01/16/08	FIELD TRIP-WALKER MS		\$2,000.00
		11-999-270-500-02-000		01/22/08	\$2,000.00
075202	01/29/08		BANK BANC OF AMERICA		\$366.00
	800187	07/02/07	LEASE AGREEMENT		\$366.00
		11-999-240-500-01-440		01/11/08	\$366.00
075203	01/29/08		BANY BANYAN UPPER SCHOOL		\$4,121.67
	800958	09/01/07	TUITION NJ PRIV HANDICAP		\$4,121.67
		11-999-100-566-00-000		01/18/08	\$4,121.67
075204	01/29/08		BARC BARCO PRODUCTS		\$265.91
	801877	10/26/07	JHW CUSTODIAL SUPPLIES		\$265.91
		11-999-262-610-18-000		01/10/08	\$265.91
075205	01/29/08		BTBY BE THE BEST YOU ARE, INC.		\$100.00
	802619	01/08/08	SOFTBALL CLINIC - COACH ZULLO		\$100.00
		11-402-100-800-87-891		01/18/08	\$100.00
075206	01/29/08		BBM BELLEVILLE BUILDING MATERIALS CORP.		\$69.50
	802501	12/19/07	GROUNDS SUPPLIES		\$69.50
		11-999-262-610-20-000		01/11/08	\$69.50
075207	01/29/08		BIH BELLEVILLE INDUSTRIAL HARDWARE		\$196.65
	800762	07/01/07	REPAIR SUPPLIES		\$58.65
		11-999-261-610-00-000		01/18/08	\$58.65
	802415	12/12/07	REPAIR SUPPLIES - HIGH SCHOOL		\$138.00
		11-999-261-610-01-000		01/22/08	\$138.00
075208	01/29/08		BPS BELLRIDGE PLUMBING SUPPLY CORPORATION		\$1,746.24
	801992	09/01/07	REPAIR SUPPLIES		\$557.66
		11-999-261-610-00-000		01/18/08	\$557.66
	802444	12/14/07	REPAIR SUPPLIES RADCLIFFE		\$352.97
		11-999-261-610-04-000		01/11/08	\$352.97
	802646	12/07/07	REPAIR SUPPLIES		\$835.61
		11-999-261-610-01-000		01/18/08	\$287.00
		11-999-261-610-02-000		01/18/08	\$548.61
075209	01/29/08		BSS BELL'S SECURITY SALES INC		\$554.76
	802133	11/16/07	REPAIR SUPPLIES		\$554.76
		11-999-261-610-00-000		01/14/08	\$554.76

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075210	01/29/08			BCSS BERGEN COUNTY SPECIAL SERVICES	\$9,266.74
800959	09/01/07			TUITION-COUNTY SP SRV/REG DAY	\$4,764.44
	11-999-100-565-00-000		01/14/08		\$4,764.44
802430	12/13/07				\$4,502.30
	11-150-100-320-00-000		01/11/08		\$104.00
	11-999-100-565-00-000		01/11/08		\$4,236.30
	11-999-216-320-29-000		01/11/08		\$162.00
075211	01/29/08			ABBE BERGEN; ABIGAIL	\$900.00
802656	01/09/08			TUITION REIMBURSEMENT	\$900.00
	11-999-291-280-00-000		01/22/08		\$900.00
075212	01/29/08			BHBC BERKELEY HEIGHTS BOARD OF EDUCATION	\$5,444.44
800960	09/01/07			TUITION NJ DISTRICTS SPECIAL	\$5,444.44
	11-999-100-562-00-000		01/11/08		\$5,444.44
075213	01/29/08			BU BEST UNIFORM	\$822.95
800991	08/15/07			MAINTENANCE/GROUNDS UNIFORMS	\$93.95
	11-999-291-290-00-299		01/10/08		\$93.95
801958	11/02/07			CUSTODIAL/MAINT. COATS	\$729.00
	11-999-291-290-00-299		01/10/08		\$729.00
075214	01/29/08	01/29/08		00.0 \$ Multi Stub Void	\$0.00
					\$0.00
					\$0.00
075215	01/29/08			BOEC BOARD OF EDUCATION-ENTERPRISE FUND	\$2,456.72
802462	12/17/07			CAFETERIA REIMBURSEMENT	\$1,208.82
	11-999-218-800-00-891		01/14/08		\$202.66
	11-999-230-890-17-000		01/14/08		\$56.00
	11-999-240-800-01-891		01/14/08		\$324.44
	11-999-240-800-02-891		01/14/08		\$600.72
	11-999-251-890-00-000		01/14/08		\$25.00
802463	12/17/07			CAFETERIA REIMBURSEMENT	\$643.27
	11-190-100-800-01-891		01/14/08		\$101.00
	11-999-218-800-00-891		01/14/08		\$37.50
	11-999-230-890-17-000		01/14/08		\$152.00
	11-999-240-800-01-891		01/14/08		\$251.55
	11-999-251-890-00-000		01/14/08		\$101.22
802465	12/17/07			CAFETERIA REIMBURSEMENT-NOVEMB	\$217.00
	11-999-230-890-17-000		01/10/08		\$94.50
	11-999-240-800-01-891		01/10/08		\$92.50
	11-999-251-890-00-000		01/10/08		\$30.00
802592	01/04/08			CAFETERIA REIMBURSEMENT	\$387.63
	11-402-100-800-84-891		01/10/08		\$130.13
	11-999-218-800-00-891		01/10/08		\$15.00
	11-999-230-890-17-000		01/10/08		\$60.00
	11-999-240-800-01-891		01/10/08		\$162.50
	11-999-252-500-00-596		01/10/08		\$20.00
075216	01/29/08			BOBF BONNIE BRAE	\$5,400.00
801430	09/01/07			TUITION NJ PRIV HANDICAP	\$5,400.00
	11-999-100-566-00-000		01/11/08		\$5,400.00

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075217	01/29/08		LB1	BOYLE;LINDA	\$29.04
	801709	10/12/07	CENTRAL SVCS -MISC. PURCH SVCS		\$29.04
		11-999-251-592-00-596		01/14/08	\$29.04
075218	01/29/08		BRAD	BRADLEY TIRE SERVICE	\$66.00
	802747	01/15/08	GROUPS SUPPLIES		\$66.00
		11-999-262-610-20-000		01/22/08	\$66.00
075219	01/29/08		SBR	BRESNAN; SUSAN	\$450.00
	802669	01/10/08	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		01/18/08	\$450.00
075220	01/29/08		BNBI	BRIDGEPORT NATIONAL BINDERY,INC.	\$3,148.45
	800352	07/01/07	REBINDS		\$3,148.45
		11-190-100-640-01-000		01/11/08	\$2,232.70
		11-190-100-640-02-000		01/11/08	\$915.75
075221	01/29/08		BRB	BROADWAY BOUND	\$1,140.00
	802447	12/14/07	CLASS TRIP		\$520.00
		11-999-240-800-06-891		01/11/08	\$520.00
	802468	12/17/07	CLASS TRIP		\$620.00
		11-999-240-800-06-891		01/11/08	\$620.00
075222	01/29/08		SBU	BUDINICK; SHERRI	\$25.80
	802393	12/11/07	SP SERV MILEAGE AND TOLLS		\$25.80
		11-999-221-500-10-581		01/10/08	\$25.80
075223	01/29/08		CJTP	C & J TROPHIES & PROMOTIONS	\$268.95
	802326	12/06/07	FALL SPORTS AWARDS PLATES/PLQ		\$40.50
		11-402-100-800-70-894		01/10/08	\$40.50
	802604	01/07/08	PLAQUES		\$228.45
		11-999-230-890-17-000		01/14/08	\$228.45
075224	01/29/08		CFC	C F CONNOLLY DIST CO INC	\$404.89
	802502	12/19/07	REPAIR SUPPLIES - HIGH SCHOOL		\$85.74
		11-999-261-610-01-000		01/11/08	\$85.74
	802564	01/03/08	REPAIR SUPPLIES - YANTACAW		\$103.95
		11-999-261-610-07-000		01/11/08	\$103.95
	802687	01/04/08	REPAIR SUPPLIES-DISTRICT WIDE		\$97.64
		11-999-261-610-00-000		01/18/08	\$97.64
	802768	01/07/08	REPAIR SUPPLIES - LINCOLN		\$117.56
		11-999-261-610-03-000		01/22/08	\$117.56
075225	01/29/08		CWS	C WALTER SEARLE	\$100.00
	802603	01/04/08	LIABILITY & FIDELITY INS.		\$100.00
		11-999-251-592-00-596		01/14/08	\$100.00
075226	01/29/08		CABL	CABLEVISION LIGHTPATH INC	\$18,681.94
	800683	07/23/07	DISTRICT WIDE NETWORK COMM.		\$9,856.00
		11-190-100-500-00-531		01/18/08	\$2,316.16
		11-190-100-500-00-531		01/18/08	\$2,316.16
		11-999-222-500-00-531		01/18/08	\$1,724.80
		11-999-222-500-00-531		01/18/08	\$1,724.80
		11-999-230-530-16-531		01/18/08	\$887.04
		11-999-230-530-16-531		01/18/08	\$887.04
	800684	07/23/07	TELEPHONE SVCS-DISTRICT WIDE		\$8,825.94
		11-999-230-530-16-533		01/17/08	\$4,409.88

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075226	01/29/08			CABL CABLEVISION LIGHTPATH INC	\$18,681.94
	800684	07/23/07		TELEPHONE SVCS-DISTRICT WIDE	\$8,825.94
		11-999-230-530-16-533			\$4,416.06
				01/18/08	
075227	01/29/08			CS CALAIS SCHOOL	\$3,150.40
	800961	09/01/07		TUITION NJ PRIV HANDICAP	\$3,150.40
		11-999-100-566-00-000			\$3,150.40
				01/11/08	
075228	01/29/08			CCPT CALDWELL PEDIATRIC THERAPY CTR.	\$2,664.00
	802723	01/14/08		HEALTH PURCH PRO SERVICES	\$2,664.00
		11-999-213-300-00-000			\$2,664.00
				01/22/08	
075229	01/29/08			CAL1 CALICCHIOS LANDSCAPING,INC.	\$265.00
	801017	08/20/07		SEASONAL MAINTENANCE	\$265.00
		11-999-262-300-00-000			\$265.00
				01/14/08	
075230	01/29/08			CAN1 CANON U.S.A., INC.	\$557.35
	800439	07/02/07		MAINTENANCE AGREEMENT	\$242.95
		11-999-262-420-00-422			\$242.95
				01/11/08	
	800441	07/02/07		MAINTENANCE AGREEMENT	\$314.40
		11-999-262-420-00-422			\$314.40
				01/11/08	
075231	01/29/08			SC4 CAPALBO; SUSAN	\$100.00
	802554	01/03/08		CAFETERIA REIMBURSEMENT	\$100.00
		11-999-291-290-00-299			\$100.00
				01/11/08	
075232	01/29/08			CWFL CARTRIDGE WORLD OF FORT LEE	\$295.44
	802253	11/29/07		INK FOR EPSON 740	\$295.44
		11-190-100-610-15-615			\$295.44
				01/11/08	
075233	01/29/08			LS7 CASSILLI; LISA MARIE	\$155.18
	802354	12/07/07		GUIDANCE MILEAGE AND TOLLS	\$155.18
		11-999-218-500-00-581			\$155.18
				01/10/08	
075234	01/29/08			CCA CAVALLO; CARLA	\$3.25
	802403	12/11/07		SP SERV MILEAGE AND TOLLS	\$3.25
		11-999-221-500-10-581			\$3.25
				01/10/08	
075235	01/29/08			CGI CDW GOVERNMENT, INC.	\$2,778.70
	802315	12/05/07		INK - HP 96 (DISTRICT)	\$1,308.99
		11-190-100-610-15-615			\$1,308.99
				01/11/08	
	802373	12/10/07		BLACK INK - 4700 GUIDANCE DEPT	\$175.99
		11-999-218-800-00-891			\$175.99
				01/14/08	
	802461	12/17/07		INK.FOR PLOTTER-HS ART	\$1,091.73
		11-190-100-610-15-615			\$1,091.73
				01/14/08	
	802514	12/20/07		HP LASERJET TONER - RADCLIFFE	\$201.99
		11-190-100-610-15-615			\$201.99
				01/22/08	
075236	01/29/08			CEN CENTRAL POLY CORP.	\$9,310.00
	802284	12/04/07		CUSTODIAL SUPPLIES	\$9,310.00
		11-999-262-610-18-000			\$9,310.00
				01/17/08	
075237	01/29/08			CHA1 CHANCE CORPORATION, INC.	\$9,591.58
	800995	09/01/07		TUITION NJ PRIV HANDICAP	\$9,591.58
		11-999-100-566-00-000			\$9,591.58
				01/11/08	

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075238	01/29/08			CHRE CHANREE CONSTRUCTION	\$272,581.14
602404	01/23/06		FRANKLIN REFERENDUM		\$272,581.14
	30-999-404-450-00-000			01/22/08	\$272,581.14
075239	01/29/08			KACH CHASMAR; KAREN	\$137.17
802377	12/10/07		SP SERV MILEAGE AND TOLLS		\$37.17
	11-999-221-500-10-581			01/10/08	\$37.17
802431	12/13/07		PRO/DEV CONF/WORKSHOP EXPENSE		\$100.00
	11-999-223-500-00-582			01/11/08	\$100.00
075240	01/29/08			CHE CHERENSON GROUP	\$1,383.94
800360	07/02/07		ADVERTISING FEES		\$1,383.94
	11-999-251-592-00-000			01/14/08	\$1,383.94
075241	01/29/08			CFE CHIEF FIRE EQUIPMENT COMPANY	\$1,808.85
802491	12/19/07		C/S EQUIPMENT REPAIR		\$407.95
	11-999-262-420-00-422			01/11/08	\$407.95
802633	12/14/07		EQUIPMENT REPAIRS		\$1,400.90
	11-999-262-420-00-422			01/14/08	\$1,400.90
075242	01/29/08			CI2 CHILDRENS INSTITUTE	\$26,021.52
800963	09/01/07		TUITION NJ PRIV HANDICAP		\$26,021.52
	20-250-100-566-00-000			01/17/08	\$15,179.22
	20-250-100-566-00-000			01/10/08	\$10,842.30
075243	01/29/08			CHTH CHILDRENS THERAPY CENTER	\$15,581.56
800965	09/01/07		TUITION NJ PRIV HANDICAP		\$14,906.56
	11-999-100-566-00-000			01/10/08	\$14,906.56
802320	12/05/07		SRS PURCH PRO ED SERVICES		\$675.00
	11-999-216-320-29-000			01/10/08	\$675.00
075244	01/29/08			CSG CIRCLE SYSTEM GROUP	\$2,126.35
802454	12/17/07		B BKT RECONDITIONING		\$191.75
	11-402-100-500-87-597			01/10/08	\$191.75
802455	12/17/07		G BKT - RECONDITIONING		\$705.05
	11-402-100-500-79-597			01/10/08	\$705.05
802498	12/19/07		FOOTBALL RECOND 11/6&13/07		\$1,229.55
	11-402-100-500-81-597			01/10/08	\$1,229.55
075245	01/29/08			CIT CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$411.00
800581	07/01/07		LEASE AGREEMENT		\$215.00
	11-999-240-500-02-440			01/10/08	\$107.50
	11-999-240-500-03-440			01/10/08	\$107.50
800697	07/24/07		LEASE AGREEMENT		\$196.00
	11-999-251-592-00-440			01/14/08	\$98.00
	11-999-251-592-00-440			01/18/08	\$98.00
075246	01/29/08			NHS4 CLASS OF 2008 FASHION SHOW	\$120.00
802801	01/22/08		BOARD MEMBERS EXPENSES		\$120.00
	11-999-230-890-16-000			01/22/08	\$120.00
075247	01/29/08			COH COHEN ARTS & EDUCATION	\$3,010.13
801661	07/30/07		AUTISIM PURCH. PROF. SERVICES		\$3,010.13
	20-214-200-320-00-000			01/22/08	\$3,010.13

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075248	01/29/08		COL COLANERI BROS.		\$110.55
	802485	12/19/07	EQUIPMENT REPAIRS		\$110.55
		11-999-262-420-00-422		01/11/08	\$110.55
075249	01/29/08		COMF COMFORT INN & SUITES-MT. LAUREL		\$3,239.68
	802523	12/20/07	CREW LODG. 5/15-5/17/08 STOT		\$3,239.68
		11-402-100-500-73-583		01/22/08	\$3,239.68
075250	01/29/08		CHS2 COMMUNITY SCHOOL,INC.		\$16,199.34
	800967	09/01/07	TUITION NJ PRIV HANDICAP		\$16,199.34
		11-999-100-566-00-000		01/10/08	\$16,199.34
075251	01/29/08		CG CONTEMPORARY GLASS		\$73.75
	802632	12/14/07	REPAIR SUPPLIES-DISTRICT WIDE		\$15.00
		11-999-261-610-00-000		01/14/08	\$15.00
	802643	01/03/08	REPAIR SUPPLIES-DISTRICT WIDE		\$32.00
		11-999-261-610-00-000		01/18/08	\$32.00
	802774	01/14/08	KEY DUPLICATONS & KEY TAGS		\$26.75
		11-999-270-600-10-610		01/18/08	\$26.75
075252	01/29/08		CORI CORINO; CARMINE		\$32.33
	802599	01/07/08	TRIP EXPENSES		\$32.33
		11-999-270-890-00-000		01/17/08	\$32.33
075253	01/29/08		COEX CORPORATE EXPRESS		\$3,603.02
	800950	08/14/07	ENVELOPE ORDER		\$103.81
		11-999-240-600-05-616		01/11/08	\$103.81
	801713	10/12/07	COPY PAPER		\$1,592.39
		11-999-240-600-05-616		01/17/08	\$1,592.39
	802193	11/26/07	OFFICE SUPPLIES		\$1,315.00
		11-999-240-600-01-616		01/11/08	\$1,315.00
	802233	11/28/07	SP SERV OFFICE SUPPLIES		\$64.88
		11-999-221-600-10-616		01/10/08	\$64.88
	802234	11/28/07	CENTRAL OFFICE SUPPLIES		\$279.84
		11-999-251-600-00-616		01/10/08	\$279.84
	802391	12/11/07	CENTRAL OFFICE SUPPLIES		\$82.40
		11-999-251-600-00-616		01/17/08	\$82.40
	890196	07/01/07	Office/Computer Supplies		\$164.70
		11-999-240-600-05-616		01/11/08	\$164.70
075254	01/29/08		COZ COZY FORMALWEAR		\$3,970.00
	802350	12/07/07	TUXEDO'S FOR BAND		\$3,970.00
		11-190-100-610-01-626		01/10/08	\$3,970.00
075255	01/29/08		JC2 CRUPI; JOANNE		\$100.00
	802614	01/08/08	REIMBURSEMENT		\$100.00
		11-999-223-500-00-582		01/18/08	\$100.00
075256	01/29/08		CCU CULLARI; CARLA		\$900.00
	802530	12/21/07	TUITION REIMBURSEMENT		\$900.00
		11-999-291-280-00-000		01/14/08	\$900.00
075257	01/29/08		CVM CVM ENGINEERS		\$84,268.28
	703531	05/23/07	CONSTRUCTION MGMT SERVICES		\$78,613.28
		30-999-405-390-00-337		01/22/08	\$78,613.28

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075257	01/29/08		CVM	CVM ENGINEERS	\$84,268.28
802703	01/11/08		CENTRAL SVCS. MISC. PURCH SVC.		\$5,655.00
	11-999-251-592-00-596			01/17/08	\$5,655.00
075258	01/29/08		DAYT	DAYTOP	\$3,136.00
802408	12/12/07		HI PURCH PRO/ED SERVICES		\$1,666.00
	11-150-100-320-00-000			01/11/08	\$1,666.00
802732	01/14/08		EDUCATIONAL SERVICES		\$1,470.00
	11-150-100-320-00-000			01/22/08	\$1,470.00
075259	01/29/08		DCM	DCM ARCHITECTURE INC.	\$49,832.02
703408	05/07/07		ARCH. FEE ELEMENTARY SCHOOL		\$49,832.02
	30-999-405-390-00-333			01/22/08	\$49,832.02
075260	01/29/08		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$400.95
800437	07/02/07		LEASE AGREEMENT		\$99.00
	11-999-240-500-07-440			01/11/08	\$99.00
800438	07/02/07		LEASE AGREEMENT		\$99.00
	11-999-240-500-06-440			01/11/08	\$99.00
800585	07/01/07		LEASE AGREEMENT		\$202.95
	11-999-240-500-04-440			01/14/08	\$103.95
	11-999-240-500-04-440			01/10/08	\$99.00
075261	01/29/08		DEL	DELL MARKETING, L.P.	\$374.97
802266	12/03/07		BLUETOOTH KEYBOARDS		\$323.97
	11-190-100-610-02-615			01/10/08	\$215.98
	11-999-252-600-00-616			01/10/08	\$107.99
802348	12/06/07		USB TO PS2 CABLES - WMS		\$51.00
	11-190-100-610-02-615			01/11/08	\$51.00
075262	01/29/08		DM1	DEMCO, INC.	\$291.37
802002	11/07/07		MUSIC SUPPLIES - WASHINGTON		\$291.37
	11-190-100-610-06-615			01/11/08	\$291.37
075263	01/29/08		MDV	DEVITA; MICHAEL	\$65.23
802770	01/17/08		MILEAGE REIMBURSEMENT		\$65.23
	11-999-251-592-00-581			01/22/08	\$65.23
075264	01/29/08		DHLE	DHL EXPRESS INC.	\$20.53
802581	01/04/08		POSTAGE - HIGH SCHOOL		\$20.53
	11-999-230-530-01-532			01/11/08	\$20.53
075265	01/29/08		DBCC	DICK BLICK COMPANY	\$49.23
802157	11/20/07		TEACHING SUPPLIES		\$49.23
	11-190-100-800-01-891			01/11/08	\$49.23
075266	01/29/08		DIR	DIRECT ADVANTAGE	\$231.59
802135	11/16/07		TEACHING SUPPLIES-WALKER MS		\$231.59
	11-190-100-610-02-615			01/11/08	\$231.59
075267	01/29/08		DOW	DOWLING FOOD SERVICE MANAGEMENT, INC.	\$42,815.30
801420	09/01/07		FOOD SERVICE EXPENSE		\$42,815.30
	50-910-310-300-00-000			01/14/08	\$9,819.88
	50-910-310-600-00-610			01/14/08	\$2,984.41
	50-910-310-600-00-620			01/14/08	\$27,063.61
	50-910-310-890-00-000			01/14/08	\$2,947.40

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075268	01/29/08		JD	DWYER; JOSEPH	\$111.00
	802541	01/02/08	TRIP EXPENSES		\$111.00
		11-999-270-890-00-000		01/11/08	\$111.00
075269	01/29/08		EAM	E. A. MORSE & CO.	\$3,295.00
	802289	12/04/07	CUSTODIAL SUPPLIES		\$3,295.00
		11-999-262-610-18-000		01/17/08	\$3,295.00
075270	01/29/08		ERL	EAGLE ROCK LANES	\$110.00
	802495	12/19/07	BOWLING 12-6-07 10 @ \$11.00.		\$110.00
		11-402-100-800-72-895		01/11/08	\$110.00
075271	01/29/08		ECW	EAST COAST WHOLESALE INC.	\$77.56
	802324	12/06/07	EMBROIDERED SWEATSHIRTS		\$77.56
		11-402-100-800-70-891		01/10/08	\$77.56
075272	01/29/08		EBS	EBSCO	\$56.47
	800067	07/02/07	FRANKLIN SCHOOL LIBRARY		\$4.00
		11-999-222-600-02-612		01/18/08	\$4.00
	800075	07/02/07	HIGH SCHOOL LIBRARY		\$14.00
		11-999-222-600-01-612		01/18/08	\$14.00
	800081	07/02/07	HIGH SCHOOL PHYS. ED. DEPT.		\$10.00
		11-999-222-600-01-612		01/18/08	\$10.00
	800103	07/02/07	SPRING GARDEN LIBRARY		\$4.00
		11-999-222-600-05-612		01/18/08	\$4.00
	802069	11/14/07	SUBSCRIPTION		\$24.47
		11-999-222-600-01-612		01/11/08	\$24.47
075273	01/29/08		ECLC	ECLC OF NEW JERSEY	\$5,816.96
	800968	09/01/07	TUITION NJ PRIV HANDICAP		\$5,816.96
		11-999-100-566-00-000		01/11/08	\$5,816.96
075274	01/29/08		EDH	edHELPER	\$469.72
	802487	12/19/07	SITE LICENSE INVOICE		\$469.72
		20-003-200-610-00-000		01/11/08	\$469.72
075275	01/29/08		EDIN	EDUCATION INC.	\$643.72
	802731	01/14/08	HOSPITAL TUTORING		\$643.72
		11-150-100-320-00-000		01/22/08	\$643.72
075276	01/29/08		ESG	EFINGER SPORTING GOODS CO.	\$64.50
	890205	07/01/07	Physical Education Supplies		\$25.80
		11-190-100-610-03-615		01/10/08	\$25.80
	890215	07/01/07	Physical Education Supplies		\$38.70
		11-190-100-610-05-615		01/10/08	\$38.70
075277	01/29/08		EOS	ELECTRONIC OFFICE SYSTEMS INC.	\$600.00
	802385	12/05/07	MAINTENANCE AGREEMENT		\$600.00
		11-999-262-420-00-422		01/10/08	\$600.00
075278	01/29/08		ELEC	ELECTRONIC RISKS CONSULTANTS, INC.	\$13,928.74
	801202	09/07/07	MAINTENANCE AGREEMENT		\$13,421.32
		11-999-262-420-00-422		01/10/08	\$13,421.32
	801981	11/06/07	COPY MACHINE SUPPLIES		\$136.96
		11-999-240-600-03-616		01/11/08	\$136.96
	802437	12/14/07	OFFICE SUPPLIES		\$370.46
		11-999-240-800-01-891		01/17/08	\$370.46

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075279	01/29/08		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
075280	01/29/08		ENC	ENCHANTED LEARNING, LLC	\$50.00
	802404 12/11/07			INSTRUCTIONAL SUPPLIES	\$50.00
	11-190-100-610-06-615				\$50.00
075281	01/29/08		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
075282	01/29/08		ENVP	ENVIRO-PROBE, INC.	\$540.00
	802584 01/04/08			ANALYSIS ASBESTOS SAMPLES	\$540.00
	11-999-262-590-00-000				\$540.00
075283	01/29/08		ENVR	ENVIROVISION	\$5,005.00
	802533 12/27/07			ASBESTOS MONITORING-CEILINGS	\$5,005.00
	12-999-400-450-07-000				\$5,005.00
075284	01/29/08		EAIE	ERIC ARMIN INC.	\$15.95
	800892 08/07/07			INSTRUCTIONAL SUPPLIES	\$15.95
	11-190-100-610-02-615				\$15.95
075285	01/29/08		ECES	ESSEX COUNTY EDUCATIONAL SERVICES	\$6,381.50
	800919 08/09/07			SPECIAL EDUCATION TO AND FROM	\$6,381.50
	11-999-270-514-00-000				\$6,381.50
075286	01/29/08	01/29/08	00.0	\$ Multi Stub Void	\$0.00
					\$0.00
					\$0.00
075287	01/29/08		ECES	ESSEX REGIONAL EDUCATIONAL SERV. COMM.	\$42,843.27
	801645 09/01/07			CHAPTER 192/193	\$38,484.76
	20-502-100-320-60-000				\$12,245.88
	20-502-100-320-60-000				\$12,245.88
	20-503-100-320-60-000				\$812.00
	20-503-100-320-60-000				\$812.00
	20-505-270-590-60-000				\$1,081.70
	20-505-270-590-60-000				\$1,081.70
	20-506-100-320-61-000				\$2,312.80
	20-506-100-320-61-000				\$2,312.80
	20-508-100-320-61-000				\$2,790.00
	20-508-100-320-61-000				\$2,790.00
	802407 12/12/07				\$4,358.51
	20-251-200-320-00-040				\$1,615.15
	20-507-219-320-61-000				\$2,363.36
	20-507-219-320-61-100				\$380.00
075288	01/29/08		FL2	FAIRVIEW LAKE	\$5,249.50
	801590 10/03/07			TEACHERS ATTENDING	\$413.00
	11-190-100-800-05-891				\$413.00
	802578 01/04/08			CLASS TRIP ACCOUNT	\$4,836.50
	11-190-100-800-03-891				\$4,836.50
075289	01/29/08		WF1	FARKAS; WILLIAM	\$545.08
	802489 12/19/07			REIMBURSEMENT	\$545.08
	11-190-100-500-00-581				\$545.08

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075290	01/29/08		DF1	FARRO; DORA	\$100.00
	802555	01/03/08	CAFETERIA REIMBURSEMENT		\$100.00
	11-999-291-290-00-299			01/11/08	\$100.00
075291	01/29/08		FS	FELICIAN SCHOOL	\$3,719.20
	800973	09/01/07	IDEA BASIC TUITION		\$3,719.20
	11-999-100-566-00-000			01/17/08	\$3,719.20
075292	01/29/08		RFI	FIALA; ROSA	\$100.00
	802766	01/17/08	SHOE REIMBURSEMENT		\$100.00
	50-910-310-290-00-299			01/22/08	\$100.00
075293	01/29/08		CPC1	FIRST CEREBRAL PALSY OF NJ	\$4,389.80
	800974	09/01/07	TUITION NJ PRIV HANDICAP		\$4,389.80
	11-999-100-566-00-000			01/17/08	\$4,389.80
075294	01/29/08		FLF	FLASH FITNESS	\$110.00
	802637	01/08/08	LABOR TO REPAIR TREADMILLS		\$110.00
	11-402-100-500-71-597			01/18/08	\$110.00
075295	01/29/08		FORU	FORUM SCHOOL	\$15,411.60
	800975	09/01/07	TUITION NJ PRIV HANDICAP		\$15,411.60
	11-999-100-566-00-000			01/17/08	\$8,990.10
	11-999-100-566-00-000			01/10/08	\$6,421.50
075296	01/29/08		FRFR	FRANCIA; FRANK	\$450.00
	802655	01/09/08	TUITION REIMBURSEMENT		\$450.00
	11-999-291-280-00-000			01/18/08	\$450.00
075297	01/29/08		FCC	FRANKLIN CENTRAL COMMUNICATIONS	\$7,166.25
	802383	12/10/07	YANTACAW		\$75.00
	11-999-261-610-07-000			01/11/08	\$75.00
	802413	12/10/07	MAINT. C/S - FRANKLIN		\$6,245.00
	11-999-261-420-02-423			01/11/08	\$6,245.00
	802642	12/18/07	MAINTENANCE C/S-SPRING GARDEN		\$561.25
	11-999-261-420-05-423			01/18/08	\$561.25
	802690	01/08/08	MAINTENANCE C/S-HIGH SCHOOL		\$285.00
	11-999-261-420-01-423			01/18/08	\$285.00
075298	01/29/08		FS2	FRANKLIN SCHOOL	\$385.90
	802744	01/15/08	PETTY CASH REIMBURSEMENT		\$385.90
	11-190-100-610-02-615			01/22/08	\$37.70
	11-190-100-800-02-891			01/22/08	\$162.08
	11-999-230-530-02-532			01/22/08	\$14.40
	11-999-240-800-02-891			01/22/08	\$156.00
	11-999-261-420-02-423			01/22/08	\$15.72
075299	01/29/08		FJM	FRED J. MILLER	\$640.83
	800223	07/01/07	SUPPLIES		\$640.83
	11-190-100-610-01-626			01/14/08	\$640.83
075300	01/29/08		SAFR	FREDERICKS; SARAH	\$55.33
	802343	12/06/07	CST MILEAGE AND TOLLS		\$55.33
	11-999-219-592-00-581			01/10/08	\$55.33
075301	01/29/08		FRCO	FRESH CONCEPTS	\$7,844.23
	801464	10/12/07	Girls Basketball Uniforms		\$3,129.14
	11-402-100-600-85-610			01/11/08	\$3,129.14

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075301	01/29/08		FRCO FRESH CONCEPTS		\$7,844.23
801494	09/27/07		HS ATHLETICS - BOYS BASKETBALL		\$468.00
	11-402-100-600-80-610			01/11/08	\$468.00
802249	11/29/07		G BKT BUDGET 2007-08		\$479.09
	11-402-100-600-85-610			01/10/08	\$479.09
802323	12/06/07		HIGH SCHOOL ATHLETICS		\$3,768.00
	11-402-100-600-70-610			01/17/08	\$3,768.00
075302	01/29/08		FONS FRIENDS OF NUTLEY SINGERS		\$70.00
802804	01/22/08		BOARD MEMBERS EXPENSES		\$70.00
	11-999-230-890-16-000			01/22/08	\$70.00
075303	01/29/08		FRXC FRIENDS OF ROXBURY XC		\$125.00
801174	09/05/07		ROXBURY XC INVITE ENTRY FEE		\$125.00
	11-402-100-800-77-895			01/11/08	\$125.00
075304	01/29/08		SF2 FURNARI; SUSAN		\$111.63
802376	12/10/07		PRO/DEV CONF/WORKSHOP EXPENSE		\$111.63
	11-999-223-500-00-582			01/11/08	\$111.63
075305	01/29/08		GPB GACCIONE, POMACO & MALANGA		\$557.50
800815	07/31/07		LEGAL SERVICES		\$557.50
	11-999-230-331-16-000			01/17/08	\$557.50
075306	01/29/08		GW1 GATEWAY		\$1,209.98
801099	08/29/07		NBATE GRANT PURCHASE-FRANKLIN		\$1,209.98
	11-190-100-610-02-615			01/10/08	\$1,209.98
075307	01/29/08		GEC4 GE CAPITAL		\$5,830.80
800186	07/02/07		LEASE AGREEMENT		\$159.80
	11-999-251-592-00-440			01/11/08	\$159.80
800448	07/02/07		LEASE AGREEMENT		\$1,670.00
	11-999-240-500-02-440			01/18/08	\$835.00
	11-999-240-500-02-440			01/11/08	\$835.00
800594	07/01/07		LEASE AGREEMENT		\$1,856.00
	11-999-218-500-00-440			01/10/08	\$464.00
	11-999-240-500-01-440			01/14/08	\$928.00
	11-999-240-500-01-440			01/10/08	\$464.00
800596	07/01/07		LEASE AGREEMENT		\$435.00
	11-999-240-500-07-440			01/11/08	\$435.00
800598	07/01/07		LEASE AGREEMENT		\$512.50
	11-999-251-500-00-440			01/11/08	\$512.50
800599	07/01/07		LEASE AGREEMENT		\$435.00
	11-999-240-500-05-440			01/11/08	\$435.00
800600	07/01/07		LEASE AGREEMENT		\$512.50
	11-999-251-500-00-440			01/11/08	\$512.50
800844	07/01/07		LEASE AGREEMENT		\$250.00
	11-999-240-500-05-440			01/10/08	\$125.00
	11-999-240-500-05-440			01/11/08	\$125.00
075308	01/29/08		ROSS GENNACE; ALISA		\$900.00
802661	01/09/08		TUITION REIMBURSEMENT		\$900.00
	11-999-291-280-00-000			01/22/08	\$900.00

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075309	01/29/08		GEO	GEOTHERMAL SERVICES, INC	\$14,040.00
	801524	09/01/07	PROF. SERVICES - WASHINGTON		\$14,040.00
		30-999-405-390-00-000		01/11/08	\$14,040.00
075310	01/29/08		GS2	GIBB-SMITH	\$15,605.13
	703885	06/29/07	SOCIAL STUDIES TEXTBOOKS		\$15,605.13
		11-190-100-640-08-000		01/17/08	\$15,605.13
075311	01/29/08		GLS2	GL SPORTS	\$1,403.78
	800736	07/25/07	BOYS SOCCER SUPPLIES		\$69.35
		11-402-100-600-82-610		01/11/08	\$69.35
	800786	07/27/07	GIRLS SOCCER SUPPLIES		\$1,334.43
		11-402-100-600-86-610		01/17/08	\$1,334.43
075312	01/29/08		GRAN	GRAINGER INC.	\$5,186.15
	801826	10/23/07	REPAIR SUPPLIES JHW		\$1,831.93
		11-999-261-610-02-000		01/11/08	\$1,831.93
	802388	12/01/07	REPAIR SUPPLIES		\$1,242.48
		11-999-261-610-00-000		01/17/08	\$1,242.48
	802423	12/06/07	REPAIR SUPPLIES - HIGH SCHOOL		\$408.88
		11-999-261-610-01-000		01/10/08	\$408.88
	802426	12/13/07	CUSTODIAL SUPPLIES		\$376.82
		11-999-261-610-00-000		01/14/08	\$127.04
		11-999-261-610-01-000		01/14/08	\$249.78
	802448	12/17/07	REPAIR SUPPLIES - DIST. WIDE		\$357.38
		11-999-261-610-00-000		01/18/08	\$357.38
	802486	12/20/07	REPAIR SUPPLIES - HIGH SCHOOL		\$731.72
		11-999-261-610-01-000		01/14/08	\$731.72
	802625	01/08/08	REPAIR SUPPLIES - JWM		\$236.94
		11-999-261-610-02-000		01/14/08	\$236.94
075313	01/29/08		GRR	GRAND RENTALS	\$349.89
	802238	12/17/07	EQUIPMENT RENTAL		\$349.89
		11-999-262-610-20-000		01/11/08	\$349.89
075314	01/29/08		GME	GREEN MEADOW ENTERPRISES INC.	\$95.00
	802593	01/04/08	SENIOR COURTYARD		\$95.00
		11-999-262-420-00-422		01/11/08	\$95.00
075315	01/29/08		HADA	HANDANGO	\$448.50
	801926	10/31/07	NBATE - YANTACAW		\$448.50
		11-190-100-610-07-615		01/22/08	\$448.50
075316	01/29/08		HAED	HARVARD EDUCATION LETTER	\$65.00
	802649	01/09/08	SUPT OFFICE SUPPLIES		\$65.00
		11-999-230-600-17-616		01/18/08	\$65.00
075317	01/29/08		HASL	HASLER, INC.	\$135.00
	800696	07/24/07	POSTAGE - DISTRICT WIDE		\$135.00
		11-999-251-500-00-440		01/18/08	\$135.00
075318	01/29/08		JPH	HECHT; JENIFER P.	\$450.00
	802658	01/09/08	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		01/18/08	\$450.00

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075319	01/29/08		N2	HERFF JONES, INC.	\$577.92
	800274	07/01/07	MAP TRANSPARENCIES		\$577.92
		11-190-100-610-01-615		01/18/08	\$577.92
075320	01/29/08		HESS	HESS CORPORATION	\$94,214.78
	800700	07/24/07	UTILITIES - DISTRICT WIDE		\$94,214.78
		11-999-262-620-00-621		01/18/08	\$94,214.78
075321	01/29/08		HIGH	HIGH FOCUS CENTERS	\$100.00
	801945	11/01/07	GUIDANCE CONFERENCE EXPENSES		\$100.00
		11-999-218-500-00-582		01/11/08	\$100.00
075322	01/29/08		HIG	HIGH POINT SCHOOL CORP.	\$3,936.61
	800976	09/01/07	TUITION NJ PRIV HANDICAP		\$3,936.61
		11-999-100-566-00-000		01/17/08	\$3,936.61
075323	01/29/08		hci	HIGHSMITH, INC.	\$436.82
	800269	07/01/07	OVERHEAD PROJECTOR		\$436.82
		11-190-100-610-01-615		01/11/08	\$436.82
075324	01/29/08		HDC	HOME DEPOT CREDIT SERVICES	\$309.52
	800766	07/01/07	REPAIR SUPPLIES		\$309.52
		11-999-261-610-00-000		01/18/08	\$309.52
075325	01/29/08		HMC	HOUGHTON MIFFLIN CO.	\$10,032.69
	800486	07/01/07	LLD TEACHING SUPPLIES		\$190.90
		11-204-100-610-00-615		01/11/08	\$190.90
	800529	07/09/07	TEXTBOOKS		\$9,841.79
		11-190-100-640-01-000		01/10/08	\$9,841.79
075326	01/29/08		HRUE	HRUBASH; THERESA	\$450.00
	802507	12/19/07	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		01/11/08	\$450.00
075327	01/29/08		HUDS	HUDSON & BERGEN CO.	\$3,020.00
	802369	12/10/07	RADCLIFFE SCHOOL		\$2,732.00
		11-999-262-610-18-000		01/10/08	\$1,604.00
		12-999-400-450-04-000		01/10/08	\$1,128.00
	802651	12/27/07	CUSTODIAL SUPPLIES		\$288.00
		11-999-262-610-18-000		01/18/08	\$288.00
075328	01/29/08		HOBY	HUGH OBRIAN YOUTH LEADERSHIP	\$150.00
	802198	11/26/07	LEADERSHIP SEMINAR		\$150.00
		11-190-100-800-01-891		01/18/08	\$150.00
075329	01/29/08		IVA	ICE VAULT ARENA	\$4,750.00
	801904	10/30/07	LEAGUE APPLICATION		\$4,750.00
		11-402-100-800-92-895		01/11/08	\$4,750.00
075330	01/29/08		IKON	IKON OFFICE SOLUTIONS	\$191.00
	800584	07/01/07	LEASE AGREEMENT		\$191.00
		11-999-261-420-01-423		01/10/08	\$191.00
075331	01/29/08		IMAG	IMAGE SYSTEMS FOR BUSINESS, INC.	\$2,750.00
	801889	10/29/07	COPIER SERVICE CONTRACT		\$2,750.00
		11-999-240-500-03-440		01/11/08	\$2,750.00

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075332	01/29/08		IMM1	IMMEDICENTER	\$648.00
802405	12/12/07		HEALTH PURCH PRO SERVICES		\$165.00
	11-999-213-300-00-000			01/11/08	\$165.00
802733	01/14/08		STUDENT SCREENING		\$483.00
	11-999-213-300-00-000			01/22/08	\$483.00
075333	01/29/08		IMM2	IMMEDICENTER	\$225.00
801977	11/05/07		HI PURCH PRO/ED SERVICES		\$225.00
	11-150-100-320-00-000			01/18/08	\$225.00
075334	01/29/08		INFA	INFINITY AIR, INC.	\$2,477.00
802263	12/03/07		REPAIR SUPPLIES - HIGH SCHOOL		\$2,477.00
	11-999-261-610-00-000			01/11/08	\$1,328.00
	11-999-261-610-01-000			01/11/08	\$1,149.00
075335	01/29/08		INSF	INSTITUTE FOR EDUCATIONAL ACHIEVEMENT	\$7,160.00
800977	09/01/07		TUITION NJ PRIV HANDICAP		\$7,160.00
	11-999-100-566-00-000			01/17/08	\$7,160.00
075336	01/29/08		IMS	INTERSTATE MUSIC SUPPLIES	\$167.63
802006	11/07/07		MUSIC SUPPLIES - SPRING GARDEN		\$167.63
	11-190-100-610-05-615			01/17/08	\$15.71
	11-190-100-610-05-615			01/10/08	\$151.92
075337	01/29/08		DI2	IPPOLITO; DEBRA	\$70.33
802508	12/19/07		SHOE REIMBURSEMENT		\$70.33
	50-910-310-290-00-299			01/11/08	\$70.33
075338	01/29/08		PI3	ISABELLA; PATRICIA	\$450.00
802365	12/07/07		TUITION REIMBURSEMENT		\$450.00
	11-999-291-280-00-000			01/10/08	\$450.00
075339	01/29/08		JWP	J W PEPPER & SON INC.	\$1,308.53
800154	07/02/07		BUDGET MUSIC SUPPLIES-FRANKLIN		\$1,240.74
	11-190-100-610-02-626			01/22/08	\$1,240.74
802014	11/07/07		MUSIC SUPPLIES - YANTACAW		\$67.79
	11-190-100-610-07-626			01/11/08	\$67.79
075340	01/29/08		JRV	J.R. VACCARO, INC.	\$2,070.12
802640	12/04/07		MAINTENANCE C/S-HIGH SCHOOL		\$1,500.12
	11-999-261-420-01-423			01/18/08	\$923.24
	11-999-261-420-06-423			01/18/08	\$576.88
802775	12/20/07		REPAIR SUPPLIES - HIGH SCHOOL		\$570.00
	11-999-261-610-01-000			01/22/08	\$570.00
075341	01/29/08		HM1	JASNOWITZ; HOLLY	\$900.00
802546	01/02/08		TUITION REIMBURSEMENT		\$900.00
	11-999-291-280-00-000			01/14/08	\$900.00
075342	01/29/08		JH	JAY-HILL REPAIRS	\$288.50
802538	01/02/08		FREEZER REPAIR		\$288.50
	50-910-310-890-00-000			01/11/08	\$288.50
075343	01/29/08		JT	JIMMY'S, INC.	\$2,270.00
802428	12/06/07		FIELD TRIP (MUSIC)		\$495.00
	11-999-270-512-00-000			01/10/08	\$495.00
802460	12/10/07		ATHLETIC TRIP		\$375.00
	11-999-270-512-27-000			01/11/08	\$375.00

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075343	01/29/08		JT	JIMMY'S, INC.	\$2,270.00
802473	12/14/07		EXTRA CURR TRIP		\$650.00
	11-999-270-500-01-000			01/11/08	\$650.00
802542	01/02/08		ATHLETIC TRIP		\$375.00
	11-999-270-512-27-000			01/11/08	\$375.00
802675	01/04/08		ATHLETIC TRIP		\$375.00
	11-999-270-512-27-000			01/17/08	\$375.00
075344	01/29/08		JMAC	JMAC SERVICES LLC	\$600.00
802410	12/12/07		WRE - ATHLETIC SHORT W/IMPRIN		\$600.00
	11-402-100-600-84-610			01/11/08	\$600.00
075345	01/29/08		JOTS	JOHNNY ON THE SPOT	\$253.28
800694	07/24/07		BUS PARKING LOT		\$253.28
	11-999-270-593-31-000			01/10/08	\$126.64
	11-999-270-593-31-000			01/10/08	\$126.64
075346	01/29/08		JKE	JOSEPH KARG ENTERPRISES	\$180.00
802562	01/03/08		LAMINATOR REPAIR		\$180.00
	11-999-261-610-06-000			01/14/08	\$180.00
075347	01/29/08		JRI	JOSEPH RICCIARDI INC.	\$369.55
801885	10/01/07		REPAIR SUPPLIES		\$336.70
	11-999-261-610-00-000			01/18/08	\$336.70
802280	12/04/07		CUSTODIAL SUPPLIES		\$32.85
	11-999-262-610-18-000			01/18/08	\$32.85
075348	01/29/08		JP1	JOSEPH'S PHOTOGRAPHERS	\$660.00
802607	01/04/08		ID CARDS		\$660.00
	11-999-251-600-00-616			01/14/08	\$256.74
	55-990-320-600-00-616			01/14/08	\$403.26
075349	01/29/08		GK	KAHN; GAIL	\$13.00
801304	09/13/07		CAT EXPENSES		\$13.00
	11-190-100-800-09-891			01/10/08	\$13.00
075350	01/29/08		KEA1	KEAN UNIVERSITY	\$135.00
801284	09/12/07		REGISTRATIION FOR WORKSHOP		\$135.00
	11-999-223-500-00-582			01/11/08	\$135.00
075351	01/29/08		KE	KELVIN ELECTRONICS	\$297.95
801082	08/28/07		TEACHING SUPPLIES-FRANKLIN		\$297.95
	11-190-100-610-02-615			01/11/08	\$297.95
075352	01/29/08		KEY	KEYBOARD CONSULTANTS, INC.	\$9,610.00
801896	10/29/07		SMARTBOARD REPLACEMENT, MS		\$8,621.00
	12-130-100-730-02-731			01/11/08	\$8,621.00
802312	12/05/07		SPEAKERS FOR SMARTBOARDS - WMS		\$989.00
	11-190-100-610-02-615			01/11/08	\$989.00
075353	01/29/08		KID	KID CLAN SERVICES, INC.	\$2,231.25
802716	01/14/08		SRS PURCH PRO/ED SERVICES		\$2,231.25
	11-999-216-320-29-000			01/22/08	\$2,231.25
075354	01/29/08		KON	KONICA/MINOLTA	\$101.60
800177	07/01/07		MAINTENANCE AGREEMENT		\$101.60
	11-999-262-420-00-422			01/10/08	\$101.60

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075355	01/29/08		KONN KONN; MARI		\$41.71
	802417	12/12/07	PRO/DEV CONF/WORKSHOP EXPENSE		\$41.71
		11-999-223-500-00-582		01/11/08	\$41.71
075356	01/29/08		KBA1 KORNEY BOARD AIDS		\$95.45
	802248	11/29/07	G BKT BUDGET 2007-08		\$95.45
		11-402-100-600-85-610		01/10/08	\$95.45
075357	01/29/08		AK KOWALSKI; ANNEMARIE		\$13.38
	802673	01/10/08	SWIM COACH - MILEAGE		\$13.38
		11-402-100-800-70-891		01/22/08	\$13.38
075358	01/29/08		LLM LAKESHORE LEARNING MATERIALS		\$131.25
	801762	10/17/07	INSTRUCTIONAL SUPPLIES		\$131.25
		11-190-100-610-06-615		01/11/08	\$131.25
075359	01/29/08		LLC LAKEVIEW LEARNING CENTER		\$8,579.64
	801264	09/11/07	TUITION NJ PRIV HANDICAP		\$8,579.64
		11-999-100-566-00-000		01/14/08	\$4,289.82
		11-999-100-566-00-000		01/10/08	\$4,289.82
075360	01/29/08		LASU LANDSCAPE SUPPLY, INC.		\$1,208.00
	802458	12/14/07	GROUPS SUPPLIES		\$1,208.00
		11-999-262-610-20-000		01/11/08	\$1,208.00
075361	01/29/08		LE2 LANG EQUIPMENT		\$258.00
	802309	12/05/07	HIGH SCHOOL REPAIR SUPPLIES		\$258.00
		11-999-261-610-01-000		01/11/08	\$258.00
075362	01/29/08		LCON L-COM		\$166.42
	802273	12/03/07	FIREWIRE CABLES		\$166.42
		11-999-252-600-00-616		01/10/08	\$166.42
075363	01/29/08		LERC LERCH,VINCI & HIGGINS		\$3,000.00
	800816	07/31/07	PROFESSIONAL SERVICES		\$3,000.00
		11-999-230-332-16-000		01/18/08	\$3,000.00
075364	01/29/08		LSC LIBERTY SCIENCE CENTER		\$751.50
	802401	12/11/07	Grade 2 Field Trip		\$751.50
		11-190-100-800-07-891		01/10/08	\$751.50
075365	01/29/08		LL2 LICAMELI; LESSLIE		\$900.00
	802551	01/02/08	TUITION REIMBURSEMENT		\$900.00
		11-999-291-280-00-000		01/11/08	\$900.00
075366	01/29/08		LSP LINCOLN SCHOOL P.T.O.		\$245.00
	802803	01/22/08	BOARD MEMBERS EXPENSES		\$245.00
		11-999-230-890-16-000		01/22/08	\$245.00
075367	01/29/08		LSI LINGUI SYSTEMS INC.		\$41.95
	800839	08/01/07	AUTISM INSTRUCTIONAL SUPPLIES		\$41.95
		20-214-100-610-00-000		01/11/08	\$41.95
075368	01/29/08		LITT LITTLE FALLS BOARD OF EDUCATION		\$4,890.30
	800978	09/01/07	TUITION NJ DISTRICTS SPECIAL		\$4,890.30
		11-999-100-562-00-000		01/11/08	\$4,434.30
		11-999-216-320-29-000		01/11/08	\$456.00

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075369	01/29/08		LLT LL TEACH, INC.		\$274.89
	802082	11/14/07	INSTRUCTION SUPPLIES		\$274.89
		11-190-100-610-05-615		01/11/08	\$274.89
075370	01/29/08		LB LO GATTO BOOKBINDING INC.		\$270.00
	802478	12/18/07	ADMINISTRATIVE BOOKS BOUND		\$270.00
		11-999-240-800-01-891		01/11/08	\$270.00
075371	01/29/08		LOWE LOWES		\$295.63
	800772	07/01/07	REPAIR SUPPLIES		\$16.56
		11-999-261-610-00-000		01/18/08	\$16.56
	802497	12/19/07	REPAIR SUPPLIES		\$279.07
		11-999-261-610-01-000		01/11/08	\$279.07
075372	01/29/08		MAJ MAJESTIC LOCK COMPANY		\$727.30
	802698	01/04/08	REPAIR SUPPLIES - JHW SCHOOL		\$727.30
		11-999-261-610-02-000		01/18/08	\$727.30
075373	01/29/08		MAME MALACHY MECHANICAL		\$181.16
	802627	11/16/07	SUPPLIES CAFETERIA		\$181.16
		50-910-310-600-00-610		01/14/08	\$181.16
075374	01/29/08		MAN MANHATTAN WELDING CO. INC.		\$4,850.40
	802071	11/14/07	REPAIR SUPPLIES WASHINGTON		\$2,346.50
		11-999-261-420-06-423		01/11/08	\$1,064.50
		11-999-261-610-06-000		01/11/08	\$1,282.00
	802644	11/05/07	MAINTENANCE C/S-DISTRICT WIDE		\$2,503.90
		11-999-261-420-00-423		01/18/08	\$2,503.90
075375	01/29/08		LEMA MARTIN; LEANN		\$450.00
	802670	01/10/08	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		01/22/08	\$450.00
075376	01/29/08		MHP1 MCGRAW-HILL EDUCATION		\$10,202.22
	800251	07/02/07	TEACHING SUPPLIES		\$9,596.95
		11-190-100-610-06-615		01/10/08	\$9,596.95
	800375	07/01/07	CONSUMABLE ORDER - SLD		\$605.27
		11-190-100-610-03-615		01/11/08	\$605.27
075377	01/29/08		METR MEDIA TRENDS		\$1,410.00
	801414	09/20/07	MAROON AND GRAY NEWSPAPER		\$1,410.00
		11-190-100-640-01-000		01/18/08	\$1,410.00
075378	01/29/08		MET METCO SUPPLY CO.		\$16.32
	890283	07/01/07	Technology Supplies		\$16.32
		11-190-100-610-01-615		01/10/08	\$16.32
075379	01/29/08		METB METRO BOWL		\$151.65
	801490	09/27/07	HIGH SCHOOL ATHLETICS-BOWLING		\$151.65
		11-402-100-600-72-610		01/10/08	\$142.20
		11-402-100-800-72-891		01/10/08	\$9.45
075380	01/29/08		MS7 MIDLAND SCHOOL		\$3,672.00
	800979	09/01/07	TUITION NJ PRIV HANDICAP		\$3,672.00
		11-999-100-566-00-000		01/11/08	\$3,672.00

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075381	01/29/08		MIHI	MILLBURN HIGH SCHOOL	\$90.00
	802476	12/18/07	REGISTRATION		\$90.00
		11-190-100-610-01-615		01/11/08	\$90.00
075382	01/29/08		MILL	MILLENNIUM STRATEGIES, LLC	\$4,000.00
	801130	08/30/07	GRANT WRITING SERVICE		\$4,000.00
		11-999-251-330-00-336		01/18/08	\$4,000.00
075383	01/29/08		MILT	MILTON SCHOOL	\$12,141.36
	801639	10/09/07	TUITION NJ PRIV HANDICAP		\$12,141.36
		11-999-100-566-00-000		01/14/08	\$12,141.36
075384	01/29/08		MCD	MINOLTA CORPORATION	\$503.02
	801380	07/01/07	MAINTENANCE AGREEMENT		\$503.02
		11-999-262-420-00-422		01/17/08	\$308.98
		11-999-262-420-00-422		01/10/08	\$194.04
075385	01/29/08		MLP2	MODERN LEARNING PRESS	\$128.70
	800660	07/20/07	CONSUMABLE ORDER		\$128.70
		11-190-100-610-03-615		01/11/08	\$128.70
075386	01/29/08		MSU1	MONTCLAIR STATE UNIVERSITY	\$17,743.60
	800980	09/01/07	TUITION NJ DISTRICTS SPECIAL		\$17,463.60
		11-999-100-562-00-000		01/17/08	\$17,463.60
	802399	12/11/07	HEALTH PURCH PRO SERVICES		\$280.00
		11-999-213-300-00-000		01/10/08	\$280.00
075387	01/29/08		MUJC	MORRIS UNION JOINTURE COMMISSION	\$14,162.00
	800981	09/01/07	TUITION NJ DISTRICTS SPECIAL		\$14,162.00
		11-999-100-562-00-000		01/17/08	\$7,081.00
		11-999-100-562-00-000		01/10/08	\$7,081.00
075388	01/29/08		MPD	MRESC PROFESSIONAL DEVELOPMENT	\$100.00
	802143	11/19/07	CONFERENCE EXPENSE-WALKER MS		\$100.00
		11-999-223-500-00-582		01/10/08	\$100.00
075389	01/29/08		MTC	MUSEUM OF EARLY TRADE & CRAFT	\$400.00
	802396	12/11/07	CLASS TRIP - 4TH GRADE		\$400.00
		11-190-100-800-03-891		01/10/08	\$400.00
075390	01/29/08		MS2	MUSIC SHOP	\$58.00
	802275	12/03/07	REPAIRS		\$58.00
		11-190-100-800-01-891		01/10/08	\$58.00
075391	01/29/08		MS6	MUSIC SHOP	\$81.95
	802459	12/17/07	INSTRUMENT REPAIR		\$49.95
		11-190-100-800-02-891		01/17/08	\$49.95
	802539	01/02/08	INSTRUMENT REPAIR - WMS		\$32.00
		11-190-100-800-02-891		01/18/08	\$32.00
075392	01/29/08		MUS	MUSIC THEATRE INTERNATIONAL	\$435.00
	800943	08/14/07	CAT SUPPLIES		\$435.00
		11-190-100-610-09-615		01/10/08	\$435.00
075393	01/29/08		MT	MUSIC TIME INC.	\$1,527.65
	800211	07/01/07	SUPPLIES		\$1,527.65
		11-190-100-610-01-615		01/10/08	\$1,527.65

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075394	01/29/08		NAV	NATIONAL AUDIO VISUAL SUPPLY	\$6,796.33
800031	07/02/07		TEACHING SUPPLIES-FRANKLIN		\$6,157.33
	11-190-100-610-02-615			01/14/08	\$6,157.33
801064	08/23/07		INSTRUCTIONAL SUPPLIES-FRANKLI		\$639.00
	11-190-100-610-02-615			01/18/08	\$639.00
075395	01/29/08		NAT	NATIONAL BUILDING SUPPLY CORP.	\$148.29
802259	11/30/07		SHEDS IN OVAL		\$69.10
	11-999-261-610-01-000			01/14/08	\$69.10
802281	12/04/07		PER STEVE FARESE		\$65.25
	11-999-261-610-01-000			01/14/08	\$65.25
802352	12/07/07		OVAL SHED		\$13.94
	11-999-261-610-01-000			01/14/08	\$13.94
075396	01/29/08		NEMF	NATIONAL ELECTRIC MOTOR REPAIR CO.	\$763.18
802630	12/20/07		EQUIPMENT REPAIR		\$763.18
	11-999-262-420-00-422			01/14/08	\$763.18
075397	01/29/08		NEFF	NEFF COMPANY	\$111.50
802318	12/05/07		GOLD VARSITY SERVICE BARS		\$111.50
	11-402-100-800-70-894			01/10/08	\$111.50
075398	01/29/08		NHOF	NEW HORIZONS	\$499.53
800663	07/20/07		BOYS SOCCER SUPPLIES		\$499.53
	11-402-100-600-82-610			01/10/08	\$499.53
075399	01/29/08		NJMS	NEW JERSEY MARINE SCIENCES CONSORTIUM	\$420.00
802778	01/17/08		CLASS TRIP		\$420.00
	11-190-100-800-06-891			01/22/08	\$420.00
075400	01/29/08		NYB	NEW YORK BLACKBOARD OF NJ INC.	\$686.00
802387	12/11/07		DISTRICT WIDE		\$686.00
	11-999-262-610-18-000			01/10/08	\$686.00
075401	01/29/08		NL	NEWARK LIGHT CO.	\$924.87
802308	11/01/07		REPAIR SUPPLIES		\$389.53
	11-999-261-610-00-000			01/18/08	\$389.53
802400	12/11/07		REPAIR SUPPLIES		\$221.30
	11-999-261-610-01-000			01/10/08	\$221.30
802622	12/19/07		REPAIR SUPPLIES - HIGH SCHOOL		\$314.04
	11-999-261-610-01-000			01/14/08	\$314.04
075402	01/29/08		TNM	NEWARK MUSEUM ASSOCIATION	\$400.00
802596	01/04/08		STUDENT OUTREACH		\$400.00
	11-999-240-800-05-891			01/14/08	\$400.00
075403	01/29/08		SN	NICASTRO; SUSAN	\$525.00
800894	08/07/07		TRANSPORTATION-PARENT#1 CONTRA		\$525.00
	11-999-270-514-00-000			01/10/08	\$525.00
075404	01/29/08		MN2	NITTI; MARION	\$100.00
802556	01/03/08		CAFETERIA REIMBURSEMENT		\$100.00
	11-999-291-290-00-299			01/10/08	\$100.00
075405	01/29/08		NJFW	NJ DIVISION OF FISH & WILDLIFE	\$1,225.00
802591	01/04/08		FIELD TRIP		\$1,125.00
	11-190-100-800-01-891			01/14/08	\$1,125.00

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075405	01/29/08			NJFW NJ DIVISION OF FISH & WILDLIFE	\$1,225.00
	802780	01/17/08	FIELD TRIP		\$100.00
		11-190-100-800-01-891		01/22/08	\$100.00
075406	01/29/08			NJAS NJASBO	\$200.00
	802511	12/20/07	WORKSHOP REGISTRATION		\$200.00
		11-999-251-592-00-596		01/10/08	\$200.00
075407	01/29/08			NJA NJASC	\$270.00
	802218	11/27/07	WINTER CONVENTION		\$270.00
		11-999-240-800-01-891		01/22/08	\$270.00
075408	01/29/08			JEJE NOLASCO;JESSICA	\$900.00
	802664	01/09/08	TUITION REIMBURSEMENT		\$900.00
		11-999-291-280-00-000		01/18/08	\$900.00
075409	01/29/08			NHA NORTH HUDSON ACADEMY	\$3,746.19
	800984	09/01/07	TUITION NJ PRIV HANDICAP		\$3,746.19
		11-999-100-566-00-000		01/10/08	\$3,746.19
075410	01/29/08			CMH5 NORTHWEST ESSEX COMMUNITY	\$3,976.16
	800985	09/01/07	TUITION NJ PRIV HANDICAP		\$3,976.16
		11-999-100-566-00-000		01/10/08	\$3,976.16
075411	01/29/08			PDI NOVACOPY OF TEXAS LLC	\$181.51
	801902	10/30/07	MAINTENANCE AGREEMENT		\$69.41
		11-999-262-420-00-422		01/10/08	\$69.41
	801903	10/30/07	MAINTENANCE AGREEMENT		\$112.10
		11-999-262-420-00-422		01/10/08	\$112.10
075412	01/29/08			NCBA NUTLEY CREW BOOSTERS ASSOCIATION	\$60.00
	802807	01/22/08	BOARD MEMBERS EXPENSES		\$60.00
		11-999-230-890-16-000		01/22/08	\$30.00
		11-999-230-890-17-000		01/22/08	\$30.00
075413	01/29/08			NHC NUTLEY HEATING & COOLING SUPPLY CO.	\$106.30
	802631	12/14/07	REPAIR SUPPLIES - JWM SCHOOL		\$106.30
		11-999-261-610-02-000		01/14/08	\$106.30
075414	01/29/08			NSR NUTLEY SHOP-RITE, INC.	\$1,461.12
	801892	10/29/07	2007-08 SUPPLIES		\$1,461.12
		11-999-230-600-16-616		01/22/08	\$1,461.12
075415	01/29/08			PIT OCE IMAGISTICS, INC.	\$61.60
	800604	07/01/07	MAINTENANCE AGREEMENT		\$61.60
		11-999-262-420-00-422		01/10/08	\$61.60
075416	01/29/08			OLD1 OLD NATIONAL	\$1,810.00
	800846	07/01/07	LEASE AGREEMENT		\$1,325.00
		11-999-240-500-03-440		01/10/08	\$441.66
		11-999-240-500-04-440		01/10/08	\$441.67
		11-999-240-500-06-440		01/10/08	\$441.67
	800855	07/01/07	LEASE AGREEMENT		\$485.00
		11-999-240-500-04-440		01/10/08	\$485.00
075417	01/29/08			OWS OMNI WASTE SERVICES	\$4,197.88
	800690	07/24/07	REFUSE REMOVAL - DISTRICT WIDE		\$4,197.88
		11-999-262-420-00-421		01/18/08	\$4,197.88

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075418	01/29/08		PLC	PALISADES LEARNING CENTER	\$24,322.32
	800986	09/01/07	TUITION NJ PRIV HANDICAP		\$24,322.32
		11-999-100-566-00-000		01/14/08	\$10,517.76
		11-999-100-566-00-000		01/10/08	\$13,804.56
075419	01/29/08		CIPA	PALLEY; CINDY	\$2,706.70
	801408	09/20/07	OCCUPATIONAL THERAPY		\$2,706.70
		11-999-216-320-29-000		01/14/08	\$2,706.70
075420	01/29/08		PSSS	PASSONS SPORTS	\$1,138.88
	890206	07/01/07	Physical Education Supplies		\$1,113.72
		11-190-100-610-03-615		01/10/08	\$1,113.72
	890216	07/01/07	Physical Education Supplies		\$25.16
		11-190-100-610-05-615		01/10/08	\$25.16
075421	01/29/08		SP13	PASTENA; SILVIO	\$106.28
	802602	01/07/08	TRIP EXPENSES		\$106.28
		11-999-270-890-00-000		01/17/08	\$106.28
075422	01/29/08		PKP	PATEL MD; POORVI K	\$1,750.00
	802378	12/10/07	HEALTH PURCH PRO SERVICES		\$350.00
		11-999-213-300-00-000		01/10/08	\$350.00
	802412	12/12/07	HEALTH PURCH PRO SERVICES		\$350.00
		11-999-213-300-00-000		01/10/08	\$350.00
	802734	01/15/08	NEURO EVALUATION		\$1,050.00
		11-999-213-300-00-000		01/22/08	\$1,050.00
075423	01/29/08		PE3	PEARSON EDUCATION	\$5,955.17
	800502	07/05/07	TEXTBOOKS		\$5,955.17
		11-190-100-640-01-000		01/22/08	\$5,955.17
075424	01/29/08		PEAR	PEARSON EDUCATION	\$7,906.28
	800120	07/01/07	TEXTBOOKS		\$551.40
		11-190-100-640-04-000		01/10/08	\$551.40
	800131	07/01/07	GR.2-6 CONSUMABLES		\$5,535.64
		11-190-100-610-05-615		01/10/08	\$5,535.64
	802220	11/28/07	TEXTBOOKS-WALKER MIDDLE SCHOOL		\$1,819.24
		11-190-100-640-02-000		01/10/08	\$1,819.24
075425	01/29/08		PENO	PENNONI ASSOCIATES INC.	\$3,259.96
	503047	11/30/04	PROFESSIONAL SERVICES FMS		\$3,259.96
		30-999-404-390-00-000		01/22/08	\$3,259.96
075426	01/29/08		PTF	PERSONAL TOUCH FLORIST	\$180.00
	800713	07/25/07	2007-2007 SUPPLIES		\$180.00
		11-999-230-890-16-000		01/22/08	\$180.00
075427	01/29/08		PLC2	PHOENIX LEARNING CENTER	\$14,368.00
	800987	09/01/07	TUITION NJ PRIV HANDICAP		\$14,368.00
		20-250-100-566-00-000		01/10/08	\$14,368.00
075428	01/29/08		VAPI	PIACENZA; VALERIE	\$22.89
	802353	12/07/07	SP SERV MILEAGE AND TOLLS		\$22.89
		11-999-221-500-10-581		01/10/08	\$22.89
075429	01/29/08		PB	PITNEY BOWES INC.	\$306.80
	802370	12/10/07	OFFICE SUPPLIES		\$145.32
		11-999-240-800-01-891		01/10/08	\$145.32

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075429	01/29/08		PB	PITNEY BOWES INC.	\$306.80
	802435	12/13/07		OFFICE SUPPLIES	\$161.48
		11-999-240-800-01-891		01/10/08	\$161.48
075430	01/29/08		PB1	PITNEY BOWES, INC.	\$600.00
	802467	12/17/07		POSTAGE MACHINE	\$600.00
		11-999-240-500-01-440		01/10/08	\$600.00
075431	01/29/08		PLAS	PLASTINE; JAMES	\$1,072.00
	802691	01/11/08		APPLE CERTIFICATION	\$1,072.00
		11-999-252-500-00-596		01/18/08	\$1,072.00
075432	01/29/08		PLA	PLATT PSYCHIATRIC ASSOCIATES, LLC	\$1,200.00
	802730	01/14/08		PSYCHIATRIC CONSULATATION	\$1,200.00
		11-999-213-300-00-000		01/22/08	\$1,200.00
075433	01/29/08		PMK1	PMK GROUP	\$3,287.72
	800944	08/14/07		ASBESTOS MANAGEMENT SVCS	\$1,597.22
		11-999-251-592-00-596		01/10/08	\$1,597.22
	801775	10/17/07		PURCHASED PROFESSIONAL SERVICE	\$1,690.50
		11-999-262-300-00-000		01/10/08	\$1,690.50
075434	01/29/08		POCK	POCKETFUL OF THERAPY, INC.	\$985.01
	800605	07/17/07		AUTISM INSTRUCTIONAL SUPPLIES	\$985.01
		20-214-100-610-00-000		01/10/08	\$985.01
075435	01/29/08		PPC1	PORTA PHONE CO.	\$150.58
	802452	12/17/07		FOOTBALL - REPAIR OF STX 4000	\$150.58
		11-402-100-800-81-896		01/10/08	\$150.58
075436	01/29/08		PCS	PORTER'S CAMERA STORE	\$585.12
	800190	07/01/07		HS DIGITAL PHOTOG SUPPLIES	\$527.67
		11-190-100-610-01-615		01/10/08	\$527.67
	800366	07/01/07		TEACHING SUPPLIES	\$57.45
		11-190-100-610-01-615		01/10/08	\$57.45
075437	01/29/08		PSI	PRESENTATION SYSTEMS INC.	\$829.69
	801508	09/27/07		SUPPLIES FOR ART ROOM	\$829.69
		11-190-100-610-05-615		01/10/08	\$829.69
075438	01/29/08		PT	PRINTING TECHNIQUES	\$1,560.00
	802480	12/18/07		MUSIC PROGRAMS	\$675.00
		11-999-240-600-01-616		01/10/08	\$675.00
	802681	01/10/08		800 PAR/STU HANDBOOKS '07-08	\$885.00
		11-402-100-800-70-891		01/22/08	\$885.00
075439	01/29/08		PESI	PROFESSIONAL EDUCATION SERVICES, INC.	\$1,568.32
	802726	01/14/08			\$1,568.32
		11-150-100-320-00-000		01/22/08	\$1,568.32
075440	01/29/08		PSE	PUBLIC SERVICE ELECTRIC & GAS CO.	\$52,860.61
	800712	07/25/07		2007-2008 SCHOOL YEAR	\$52,860.61
		11-999-262-620-00-621		01/22/08	\$22,856.43
		11-999-262-620-00-623		01/22/08	\$30,004.18
075441	01/29/08		QUES	QUEST DIAGNOSTICS	\$3,260.00
	802527	12/21/07		DRUG SCREENING	\$1,617.00
		11-999-213-300-00-000		01/10/08	\$1,617.00

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075441	01/29/08			QUES QUEST DIAGNOSTICS	\$3,260.00
	802647	12/27/07	DRUG SCREENING		\$1,643.00
		11-999-213-300-00-000		01/18/08	\$1,643.00
075442	01/29/08			REI2 REILLY; LAURA	\$450.00
	802701	01/11/08	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		01/22/08	\$450.00
075443	01/29/08			REIL REILLY; VIRGINIA	\$900.00
	802544	01/02/08	TUITION REIMBURSEMENT		\$900.00
		11-999-291-280-00-000		01/14/08	\$900.00
075444	01/29/08			USPS RESERVE ACCOUNT	\$4,000.00
	800718	07/25/07	POSTAGE		\$4,000.00
		11-999-230-530-01-532		01/10/08	\$3,000.00
		11-999-230-530-10-532		01/10/08	\$1,000.00
075445	01/29/08			RLAM RESPONSE LAW, INC.	\$100.00
	802668	01/09/08	TITLE IV		\$100.00
		20-280-223-390-00-000		01/18/08	\$100.00
075446	01/29/08			MR3 RHEIN; MONICA	\$450.00
	802659	01/09/08	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		01/22/08	\$450.00
075447	01/29/08			RGA RULLO & GLEESON ASSOCIATES, INC.	\$6,800.00
	802500	12/19/07	RIGHT TO KNOW		\$6,800.00
		11-999-262-300-00-000		01/10/08	\$6,800.00
075448	01/29/08			RUST RUSTY'S PIANO/ORGAN CO.	\$1,120.00
	800711	07/25/07	PIANO TUNING SVCS-DIST. WIDE		\$1,120.00
		11-190-100-500-00-422		01/22/08	\$1,120.00
075449	01/29/08			SSA S & S WORLDWIDE	\$811.79
	801433	09/21/07	EXT DAY SCHOOL SUPPLIES		\$811.79
		55-990-320-600-00-616		01/10/08	\$811.79
075450	01/29/08			FRSA SASSO; FRANK	\$900.00
	802438	12/19/07	TUITION REIMBURSEMENT		\$900.00
		11-999-291-280-00-000		01/10/08	\$900.00
075451	01/29/08			SAC SAX ARTS & CRAFTS	\$13,657.01
	802156	11/20/07	TEACHING SUPPLIES		\$15.06
		11-190-100-800-01-891		01/10/08	\$15.06
	890012	07/01/07	Fine Art Supplies		\$3,107.65
		11-190-100-610-01-615		01/10/08	\$3,107.65
	890017	07/01/07	Fine Art Supplies		\$2,756.04
		11-190-100-610-04-615		01/10/08	\$2,756.04
	890020	07/01/07	Fine Art Supplies		\$7,653.48
		11-190-100-610-05-615		01/10/08	\$7,653.48
	890025	07/01/07	Fine Art Supplies		\$124.78
		11-190-100-610-07-615		01/10/08	\$11.15
		11-190-100-610-07-615		01/10/08	\$113.63
075452	01/29/08			SCH1 SCHEICK; STEPHANIE	\$68.73
	802341	12/06/07	CHILD STUDY MILEAGE AND TOLLS		\$68.73
		11-999-219-592-00-581		01/10/08	\$68.73

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075453	01/29/08		JS5	SCHOEM; JANICE	\$900.00
802549	01/02/08		TUITION REIMBURSEMENT		\$900.00
	11-999-291-280-00-000			01/14/08	\$900.00
075454	01/29/08		SI3	SCHOLASTIC INC.	\$981.00
801077	08/28/07		NON-PUBLIC SCHOOLS		\$981.00
	20-242-100-610-40-300			01/22/08	\$287.58
	20-244-100-610-40-300			01/22/08	\$84.37
	20-283-100-610-40-300			01/22/08	\$609.05
075455	01/29/08		S	SCHOLASTIC MAGAZINES	\$552.34
801515	09/28/07		CLASSROOM MAGAZINES		\$378.78
	11-190-100-610-03-615			01/18/08	\$378.78
801650	07/30/07		TEACHING SUPPLIES - RADCLIFFE		\$173.56
	11-190-100-610-04-615			01/18/08	\$173.56
075456	01/29/08		SPC	SCHOOL SPECIALTY INC	\$1,509.07
800271	07/01/07		MARKETBOARD		\$423.93
	11-190-100-610-01-615			01/10/08	\$423.93
800912	08/08/07		AUTISM INSTRUCTIONAL SUPPLIES		\$399.51
	20-214-100-610-00-000			01/10/08	\$399.51
800928	08/10/07		AUTISM INSTRUCTIONAL SUPPLIES		\$508.50
	20-214-100-610-00-000			01/10/08	\$508.50
890091	07/01/07		General Classroom Supplies		\$177.13
	11-240-100-610-00-615			01/10/08	\$177.13
075457	01/29/08		SKI	SCIENCE KIT, INC.	\$145.40
890256	07/01/07		Science Supplies		\$145.40
	11-190-100-610-01-615			01/10/08	\$145.40
075458	01/29/08		JS8	SCOCCIMARRO; JOAN	\$91.00
802540	01/02/08		TRIP EXPENSES		\$91.00
	11-999-270-890-00-000			01/10/08	\$91.00
075459	01/29/08			SHAR SHARP ELEVATOR COMPANY, INC.	\$1,382.66
800710	07/25/07		ELEVATOR MAINT. AGREEMENT		\$435.00
	11-999-261-420-01-423			01/22/08	\$145.00
	11-999-261-420-02-423			01/22/08	\$145.00
	11-999-261-420-04-423			01/22/08	\$145.00
802439	11/16/07		MAINT. C/S - MIDDLE SCHOOL		\$947.66
	11-999-261-420-02-423			01/10/08	\$947.66
075460	01/29/08			SOCA SOCCER COACHES ASSOC. OF NJ	\$160.00
802449	12/17/07		SCANJ SOCCER BANQUET 1-6-08		\$160.00
	11-402-100-800-82-891			01/10/08	\$160.00
075461	01/29/08		SV1	SPIKE VOLLEYBALL	\$674.33
800876	08/06/07		ATHLETIC SUPPLIES-VOLLEYBALL		\$674.33
	11-402-100-600-89-610			01/10/08	\$674.33
075462	01/29/08		SPTI	SPORTIME	\$551.40
890217	07/01/07		Physical Education Supplies		\$484.80
	11-190-100-610-05-615			01/10/08	\$484.80
890223	07/01/07		Physical Education Supplies		\$66.60
	11-190-100-610-07-615			01/10/08	\$66.60

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075463	01/29/08		SPO	SPORTS HEALTH	\$51.38
	800784	07/27/07		MEDICAL SUPPLIES - ATHLETICS	\$51.38
		11-402-100-600-70-617		01/10/08	\$51.38
075464	01/29/08		MAFA	ST.BARNABAS AMBULATORY CARE CNTR	\$1,450.00
	801654	10/10/07		HEALTH PURCH PRO SERVICES	\$450.00
		11-999-213-300-00-000		01/10/08	\$450.00
	802728	01/14/08		PEDIATRIC EVALUATIONS	\$1,000.00
		11-999-213-300-00-000		01/22/08	\$1,000.00
075465	01/29/08		STBU	STAPLES BUSINESS ADVANTAGE	\$252.67
	802395	12/11/07		COPY MACHINE CARTRIDGES	\$239.22
		11-999-240-600-05-616		01/10/08	\$239.22
	802469	12/18/07		OFFICE SUPPLIES - EXTENDED DAY	\$13.45
		55-990-320-600-00-616		01/10/08	\$13.45
075466	01/29/08		DAST	STEINER; DAVID	\$1,072.00
	802693	01/11/08		APPLE CERTIFICATION	\$1,072.00
		11-999-252-500-00-596		01/18/08	\$1,072.00
075467	01/29/08		SFSE	STEINS FOOD SERVICE EQUIPMENT	\$545.00
	801187	08/16/07		FRANKLIN SCHOOL	\$545.00
		50-910-310-600-00-610		01/10/08	\$545.00
075468	01/29/08		SI5	STEWART INDUSTRIES	\$1,104.42
	800586	07/01/07		MAINTENANCE AGREEMENT	\$416.95
		11-999-262-420-00-422		01/10/08	\$416.95
	800879	07/01/07		MAINTENANCE AGREEMENT	\$99.00
		11-999-262-420-00-422		01/10/08	\$99.00
	802580	01/04/08		MAINTENANCE EXPENSE	\$588.47
		11-999-262-420-00-422		01/17/08	\$588.47
075469	01/29/08		BOST	STOECKEL; BONNIE	\$2,040.00
	802721	01/14/08		SRS PURCH PRO/ED SERVICES	\$2,040.00
		11-999-216-320-29-000		01/22/08	\$2,040.00
075470	01/29/08		AST	STONER; AMY	\$11.54
	802390	12/11/07		SP SERV MILEAGE AND TOLLS	\$11.54
		11-999-221-500-10-581		01/10/08	\$11.54
075471	01/29/08		MA4	STRUMOLO; MARIA	\$450.00
	802548	01/02/08		TUITION REIMBURSEMENT	\$450.00
		11-999-291-280-00-000		01/14/08	\$450.00
075472	01/29/08		STS	STS OF NEW JERSEY	\$300.00
	802741	01/15/08		ANNUAL CONFERENCE & EQUIPMENT	\$300.00
		11-999-270-593-00-583		01/17/08	\$300.00
075473	01/29/08		STU	STUDY ISLAND	\$10,603.80
	802364	12/07/07		Study Island Complete Product	\$2,120.76
		11-190-100-610-07-615		01/10/08	\$2,120.76
	802366	12/10/07		ON LINE PROGRAM	\$2,120.76
		11-190-100-610-05-619		01/10/08	\$2,120.76
	802367	12/10/07		INSTRUCTIONAL SUPPLIES	\$2,120.76
		11-190-100-610-06-615		01/10/08	\$2,120.76
	802371	12/10/07		TEACHING SUPPLIES	\$2,120.76
		11-190-100-610-04-615		01/10/08	\$2,120.76

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075473	01/29/08		STU	STUDY ISLAND	\$10,603.80
802381	12/10/07			INSTRUCTIONAL SUPPLIES	\$2,120.76
	11-190-100-610-03-619			01/10/08	\$1,000.00
	11-999-222-600-03-613			01/10/08	\$1,120.76
075474	01/29/08		SEJI	SUBURBAN ESSEX JOINT INSURANCE FUND	\$199,976.54
802429	12/13/07			LIABILITY INSURANCE	\$199,976.54
	11-999-230-590-16-598			01/10/08	\$84,189.73
	11-999-262-520-00-521			01/10/08	\$37,995.93
	11-999-270-593-00-000			01/10/08	\$4,199.50
	11-999-270-593-10-000			01/10/08	\$8,199.05
	11-999-291-260-00-000			01/10/08	\$60,392.92
	50-910-310-290-00-294			01/10/08	\$4,999.41
075475	01/29/08		SCRC	SUSSEX COUNTY REGIONAL COOPERATIVE	\$46,660.78
800918	08/09/07			SPECIAL EDUCATION TO AND FROM	\$46,660.78
	11-999-270-514-00-000			01/17/08	\$46,660.78
075476	01/29/08		SUZ	SUZUKI CORP.	\$210.65
802022	11/12/07			MUSIC SUPPLIES - YANTACAW	\$210.65
	11-190-100-610-07-615			01/22/08	\$210.65
075477	01/29/08		HESY	SYME; HEATHER	\$450.00
802545	01/02/08			TUITION REIMBURSEMENT	\$450.00
	11-999-291-280-00-000			01/14/08	\$450.00
075478	01/29/08		TER	TERRANOVA GROUP, INC.	\$15,600.00
800990	09/01/07			TUITION NJ PRIV HANDICAP	\$15,600.00
	20-250-100-566-00-000			01/17/08	\$15,600.00
075479	01/29/08		TLS	THE LIBRARY STORE, INC.	\$82.65
801208	09/07/07			AV/LIBRARY SUPPLIES-JHWMS	\$82.65
	11-999-222-600-02-614			01/10/08	\$82.65
075480	01/29/08		THW	THEATREWORKS/USA	\$847.50
802561	01/03/08			CLASS TRIP	\$465.00
	11-190-100-800-06-891			01/18/08	\$465.00
802612	01/08/08			CLASS TRIP	\$382.50
	11-999-240-800-06-891			01/18/08	\$382.50
075481	01/29/08		TRB	THOMAS R. BARONE	\$1,075.00
802416	12/12/07			TOWING OF VEHICLE #37	\$350.00
	11-999-270-890-00-000			01/10/08	\$350.00
802594	01/04/08			TOW OF VEHICLE #48	\$375.00
	11-999-270-890-10-000			01/11/08	\$375.00
802598	01/05/08			TOW OF SCHOOL BUS #48	\$350.00
	11-999-270-890-10-000			01/17/08	\$350.00
075482	01/29/08		NATH	THUNELL; NANCY	\$946.07
802389	12/11/07			GUIDANCE MILEAGE AND TOLLS	\$46.07
	11-999-218-500-00-581			01/10/08	\$46.07
802663	01/09/08			TUITION REIMBURSEMENT	\$900.00
	11-999-291-280-00-000			01/18/08	\$900.00
075483	01/29/08		RTH	TIPPENREITER; RUTH	\$365.00
800891	08/07/07			TRANSPORTATION - PARENT CONTRA	\$365.00
	11-999-270-514-00-000			01/10/08	\$365.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075484	01/29/08		CM8	TOSHIBA BUSINESS SOLUTIONS	\$396.00
	802577	12/30/07		MAINTENANCE AGREEMENT	\$396.00
		11-999-262-420-00-422			\$396.00
				01/10/08	
075485	01/29/08		TN5	TOWNSHIP OF NUTLEY	\$27,992.25
	802588	01/04/08		NON-PUBLIC NURSING	\$27,992.25
		20-509-213-320-00-000			\$27,992.25
				01/10/08	
075486	01/29/08		TRAS	TRAMUTOLO SECURITY & SERVICES	\$86.00
	802433	12/13/07		JR. HIGH SCORE BOARD	\$86.00
		11-999-262-420-00-422			\$86.00
				01/10/08	
075487	01/29/08		TRE6	TREASURER, STATE OF NEW JERSEY	\$180.00
	800339	07/02/07		TECHNICAL SERVICES	\$170.00
		11-999-251-330-00-336			\$170.00
				01/10/08	
	802206	11/27/07		HAZARDOUSE WASTE FEES	\$10.00
		11-999-251-330-00-336			\$10.00
				01/10/08	
075488	01/29/08		TSR	TRIPLE S INC.	\$475.00
	801848	10/25/07		REPAIR INSTRUMENTS	\$475.00
		11-190-100-800-01-891			\$475.00
				01/10/08	
075489	01/29/08		TRO	TROXELL COMMUNICATIONS, INC.	\$4,306.00
	801984	11/07/07		BULBS FOR INFOCUS X2 PROJECTOR	\$924.00
		11-999-252-600-00-616			\$924.00
				01/10/08	
	802255	11/30/07		EXT. ARMS/CEILING PLATES-LCDs	\$3,382.00
		11-999-252-600-00-616			\$3,382.00
				01/10/08	
075490	01/29/08		TCCR	TRUMP MARINA	\$180.00
	802742	01/15/08		CONFERENCE 4/7/08 THUR 4/9/08	\$180.00
		11-999-270-593-00-583			\$180.00
				01/17/08	
075491	01/29/08		USPN	U S POSTMASTER	\$246.00
	802665	01/09/08		WASHINGTON SCHOOL STAMPS	\$123.00
		11-999-230-530-06-532			\$123.00
				01/18/08	
	802717	01/14/08		STAMPS - SPRING GARDEN	\$123.00
		11-999-230-530-05-532			\$123.00
				01/18/08	
075492	01/29/08		ULOF	ULTIMATE OFFICE	\$46.73
	802342	12/06/07		SUPT OFFICE SUPPLIES	\$46.73
		11-999-230-600-17-616			\$46.73
				01/10/08	
075493	01/29/08		UMD3	UMDNJ-UBHC-BRTI	\$1,000.00
	801871	10/26/07		WORKSHOP REGISTRATION	\$1,000.00
		11-999-262-590-00-000			\$1,000.00
				01/10/08	
075494	01/29/08		UCES	UNION COUNTY EDUCATIONAL SERVICES COM	\$2,277.34
	802569	01/03/08		SPECIAL EDUCATION TRANSPORTATI	\$2,277.34
		11-999-270-514-00-000			\$2,277.34
				01/18/08	
075495	01/29/08		UNI	UNIPAK CORPORATION	\$1,739.50
	802290	12/04/07		CUSTODIAL SUPPLIES	\$1,739.50
		11-999-262-610-18-000			\$1,739.50
				01/10/08	
075496	01/29/08		VERD	VERDE, MD; VALERIE	\$1,050.00
	802436	12/14/07		HEALTH PURCH PRO SERVICES	\$1,050.00
		11-999-213-300-00-000			\$1,050.00
				01/10/08	

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075497	01/29/08		BA	VERIZON	\$1,628.01
800716	07/25/07		TELEPHONE SVCS 2007-2008		\$300.00
	11-190-100-500-00-531			01/22/08	\$150.00
	11-999-222-500-00-531			01/22/08	\$150.00
800717	07/25/07		TELEPHE SVCS 2007-2008		\$1,328.01
	11-999-230-530-16-531			01/22/08	\$1,328.01
075498	01/29/08		VER	VERIZON WIRELESS	\$2,928.13
800755	07/26/07		DISTRICT WIDE CELL PHONES		\$2,928.13
	11-999-230-530-16-531			01/10/08	\$2,727.60
	55-990-320-530-00-000			01/10/08	\$200.53
075499	01/29/08		VB	VIOLA BROTHERS INC	\$687.96
801883	10/01/07		REPAIR SUPPLIES		\$687.96
	11-999-261-610-00-000			01/17/08	\$402.01
	11-999-261-610-00-000			01/22/08	\$285.95
075500	01/29/08		WPO	WAREHOUSE PIANO OUTLET	\$1,000.00
802045	11/12/07		PIANO REPAIR		\$1,000.00
	11-190-100-800-02-891			01/22/08	\$1,000.00
075501	01/29/08		WGC	WELCO GASES CORPORATION	\$161.50
800715	07/25/07		2007-2008 SUPPLIES		\$161.50
	11-190-100-610-01-615			01/22/08	\$161.50
075502	01/29/08		WTP1	WESTERN PEST SERVICES	\$301.00
800714	07/25/07		2007-2008 EXTERMINATION SVCS		\$301.00
	11-999-262-590-00-000			01/22/08	\$301.00
075503	01/29/08		WID	WILD DISCOVERIES	\$87.00
800884	07/01/07		SCIENCE SUPPLIES - HIGH SCHOOL		\$87.00
	11-190-100-610-01-615			01/22/08	\$87.00
075504	01/29/08		WS8	WINDSOR LEARNING CENTER	\$27,368.16
801476	09/01/07		TUITION		\$27,368.16
	11-999-100-566-00-000			01/17/08	\$7,610.56
	11-999-100-566-00-000			01/10/08	\$19,757.60
075505	01/29/08		WS7	WINDSOR SCHOOL	\$17,617.51
800994	09/01/07		TUITION NJ DISTRICTS SPECIAL		\$17,617.51
	11-999-100-566-00-000			01/17/08	\$6,915.16
	11-999-100-566-00-000			01/17/08	\$5,945.75
	11-999-100-566-00-000			01/10/08	\$4,756.60
075506	01/29/08		XER2	XEROX CORPORATION	\$132.27
802457	12/17/07		MAINTENANCE AGREEMENT		\$132.27
	11-999-262-420-00-422			01/10/08	\$132.27

Check journal

Nutley Board of Education

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Rec and Unrec checks

Hand and Machine checks

01/23/08 14:48

Starting date 12/19/2007

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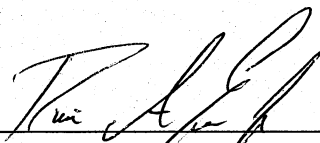
Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075507	01/29/08		ZB	ZANER BLOSER	\$670.68
800128	07/01/07		PAPER SUPPLIES GR. 1-3		\$670.68
	11-190-100-610-05-615			01/10/08	\$670.68

Fund Totals

10	GENERAL CURRENT EXPENSE	\$287,618.76
11	GENERAL CURRENT EXPENSE	\$4,985,482.25
12	CAPITAL OUTLAY	\$14,754.00
20	SPECIAL REVENUE FUNDS	\$211,810.50
30	CAPITAL PROJECTS FUNDS	\$481,632.02
50	ENTERPRISE FUND	\$89,388.99
55	EXTENDED DAY	\$81,052.97

Total for all checks listed	\$6,151,739.49
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Prepared and submitted by:


Board Secretary

1-24-2008

Date