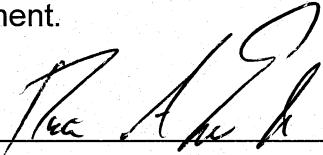


**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED FEBRUARY 26, 2008**

Warrants in the amount of \$6,513,362.51 have been audited and approved for Payment.

 2-20-08

Approved for payment by Board of Education as of February 26, 2008

Starting date 1/30/2008

Ending date 2/26/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075181 H	01/30/08	02/11/08	PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,673,854.25
809000	07/02/07	2007-2008	SALARY ACCOUNT		\$1,673,854.25
	11-110-100-101-00-000		*8PR368	01/30/08	\$27,391.31
	11-110-100-101-00-000		RE-DIST	01/30/08	(\$1,300.00)
	11-110-100-101-00-016		*8PR368	01/30/08	\$1,205.46
	11-120-100-101-00-000		*8PR368	01/30/08	\$321,252.44
	11-120-100-101-00-009		*8PR368	01/30/08	\$336.06
	11-120-100-101-00-016		*8PR368	01/30/08	\$10,090.33
	11-120-100-101-00-020		*8PR368	01/30/08	\$862.20
	11-130-100-101-00-000		*8PR368	01/30/08	\$195,009.84
	11-130-100-101-00-009		*8PR368	01/30/08	\$24.30
	11-130-100-101-00-016		*8PR368	01/30/08	\$5,435.46
	11-130-100-101-00-020		*8PR368	01/30/08	\$565.16
	11-140-100-101-00-000		*8PR368	01/30/08	\$272,307.44
	11-140-100-101-00-016		*8PR368	01/30/08	\$10,350.50
	11-140-100-101-00-020		*8PR368	01/30/08	\$356.63
	11-150-100-101-00-000		*8PR368	01/30/08	\$2,129.40
	11-204-100-101-00-000		*8PR368	01/30/08	\$57,140.49
	11-204-100-101-00-016		*8PR368	01/30/08	\$624.00
	11-204-100-106-00-000		*8PR368	01/30/08	\$14,117.00
	11-204-100-106-00-016		*8PR368	01/30/08	\$213.23
	11-213-100-101-00-000		*8PR368	01/30/08	\$48,114.19
	11-213-100-101-00-016		*8PR368	01/30/08	\$688.50
	11-215-100-101-00-000		*8PR368	01/30/08	\$8,991.88
	11-215-100-101-00-016		*8PR368	01/30/08	\$237.00
	11-215-100-106-00-000		*8PR368	01/30/08	\$4,317.02
	11-215-100-106-00-016		*8PR368	01/30/08	\$88.48
	11-230-100-101-00-000		*8PR368	01/30/08	\$43,052.76
	11-240-100-101-00-000		*8PR368	01/30/08	\$9,278.25
	11-301-100-101-00-000		*8PR368	01/30/08	\$250.00
	11-402-100-100-70-400		*8PR368	01/30/08	\$7,277.18
	11-402-100-100-78-000		*8PR368	01/30/08	\$172.68
	11-402-100-100-80-000		*8PR368	01/30/08	\$794.71
	11-402-100-100-84-000		*8PR368	01/30/08	\$1,159.62
	11-402-100-100-85-000		*8PR368	01/30/08	\$279.39
	11-403-100-101-00-000		*8PR368	01/30/08	\$9,400.95
	11-999-213-100-00-000		*8PR368	01/30/08	\$24,387.33
	11-999-213-100-00-016		*8PR368	01/30/08	\$200.00
	11-999-213-100-21-000		*8PR368	01/30/08	\$1,105.00
	11-999-216-100-28-000		*8PR368	01/30/08	\$14,091.25
	11-999-216-100-29-000		*8PR368	01/30/08	\$8,390.25
	11-999-217-100-00-000		*8PR368	01/30/08	\$15,824.79
	11-999-217-100-00-016		*8PR368	01/30/08	\$80.06
	11-999-218-104-00-000		*8PR368	01/30/08	\$45,897.25
	11-999-218-105-00-000		*8PR368	01/30/08	\$6,107.50
	11-999-218-105-00-016		*8PR368	01/30/08	\$187.55
	11-999-219-104-00-000		*8PR368	01/30/08	\$43,915.65
	11-999-221-102-10-000		*8PR368	01/30/08	\$5,150.79
	11-999-221-104-00-000		*8PR368	01/30/08	\$4,286.76
	11-999-221-105-10-000		*8PR368	01/30/08	\$5,383.33
	11-999-221-105-10-016		*8PR368	01/30/08	\$886.59
	11-999-222-100-00-000		*8PR368	01/30/08	\$25,115.40
	11-999-222-100-00-000		RE-DIST	01/30/08	\$3,870.00
	11-999-222-100-00-016		*8PR368	01/30/08	\$452.25

Starting date 1/30/2008

Ending date 2/26/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075181 H	01/30/08	02/11/08	PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,673,854.25
809000	07/02/07	2007-2008		SALARY ACCOUNT	\$1,673,854.25
	11-999-222-100-26-000		*8PR368	01/30/08	\$2,739.33
	11-999-230-100-16-000		*8PR368	01/30/08	\$294.58
	11-999-230-100-17-000		*8PR368	01/30/08	\$22,294.25
	11-999-230-100-17-016		*8PR368	01/30/08	\$362.13
	11-999-240-103-00-000		*8PR368	01/30/08	\$56,849.43
	11-999-240-104-00-000		*8PR368	01/30/08	\$28,269.88
	11-999-240-104-00-017		*8PR368	01/30/08	\$25.00
	11-999-240-105-00-000		*8PR368	01/30/08	\$32,101.42
	11-999-240-105-00-016		*8PR368	01/30/08	\$72.90
	11-999-251-100-00-000		*8PR368	01/30/08	\$26,484.32
	11-999-251-100-00-017		*8PR368	01/30/08	\$105.00
	11-999-252-100-00-000		*8PR368	01/30/08	\$9,667.32
	11-999-261-100-00-000		*8PR368	01/30/08	\$18,663.30
	11-999-261-100-00-029		*8PR368	01/30/08	\$130.38
	11-999-262-100-00-000		*8PR368	01/30/08	\$62,367.31
	11-999-262-100-00-016		*8PR368	01/30/08	\$3,172.50
	11-999-262-100-00-029		*8PR368	01/30/08	\$8,219.60
	11-999-262-100-21-000		*8PR368	01/30/08	\$18,063.99
	11-999-262-100-22-000		*8PR368	01/30/08	\$3,020.48
	11-999-270-100-01-000		*8PR368	01/30/08	\$616.69
	11-999-270-100-02-000		*8PR368	01/30/08	\$115.37
	11-999-270-100-09-000		*8PR368	01/30/08	\$152.18
	11-999-270-108-00-000		*8PR368	01/30/08	\$35,825.63
	11-999-270-109-00-000		*8PR368	01/30/08	\$2,257.23
	11-999-270-109-27-000		*8PR368	01/30/08	\$3,571.40
	11-999-291-270-00-291		*8PR368	01/30/08	\$2,570.00
	11-999-291-270-00-291		RE-DIST	01/30/08	\$1,300.00
	11-999-291-270-00-291		RE-DIST	01/30/08	(\$3,870.00)
	20-214-100-101-00-000		RE-DIST	01/30/08	(\$20,641.45)
	20-214-100-101-00-000		*8PR368	01/30/08	\$20,641.45
	20-214-100-101-00-016		*8PR368	01/30/08	\$673.50
	20-214-100-106-00-000		*8PR368	01/30/08	\$9,015.00
	20-214-100-106-00-016		*8PR368	01/30/08	\$480.96
	20-214-200-104-00-000		RE-DIST	01/30/08	\$20,641.45
	20-231-100-101-00-000		*8PR368	01/30/08	\$4,356.75
	20-241-100-101-00-000		*8PR368	01/30/08	\$812.00
	20-241-221-103-00-000		*8PR368	01/30/08	\$100.00
	20-262-200-104-00-000		*8PR368	01/30/08	\$200.00
	20-270-100-101-00-000		*8PR368	01/30/08	\$3,069.15
	20-280-218-104-22-000		*8PR368	01/30/08	\$25.00
	50-910-310-110-00-000		*8PR368	01/30/08	\$12,024.80
	50-910-310-110-00-016		*8PR368	01/30/08	\$415.20
	50-910-310-110-00-017		*8PR368	01/30/08	\$801.30
	55-990-320-100-00-000		*8PR368	01/30/08	\$23,147.74
	55-990-320-104-00-000		*8PR368	01/30/08	\$3,562.50
	55-990-320-105-00-000		*8PR368	01/30/08	\$1,541.67
075305	01/29/08	02/13/08	GPB	GACCIONE, POMACO & MALANGA	(\$557.50)
800815	07/31/07			LEGAL SERVICES	(\$557.50)
	11-999-230-331-16-000		*VOID*	02/13/08	(\$557.50)

Starting date 1/30/2008 Ending date 2/26/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075508	01/30/08		COMI	COUNTY OF ESSEX	\$190.00
	802913	01/25/08	BOARD OFFICE EXP.		\$190.00
		11-999-251-592-00-596		01/25/08	\$190.00
075510 H	01/30/08		MONI	MONTCLAIR YMCA	\$1,620.00
	8JO040	01/30/08			\$1,620.00
		10-02 - - -	421/101	01/30/08	\$1,620.00
075511 H	01/31/08	02/11/08	BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$394,295.20
	802368	12/10/07	P.E.R.S		\$394,295.20
		11-999-291-241-00-242		01/31/08	\$394,295.20
075512 H	01/31/08		HBCE	HORIZON BLUE CROSS	\$518,826.19
	800246	07/02/07	HEALTH/DENTAL BENEFITS		\$518,826.19
		11-999-291-270-00-291	FEBRUARY	01/31/08	\$481,710.17
		11-999-291-270-00-292	FEBRUARY	01/31/08	\$23,271.38
		50-910-310-290-00-291	FEBRUARY	01/31/08	\$11,089.66
		50-910-310-290-00-292	FEBRUARY	01/31/08	\$595.09
		55-990-320-290-00-000	FEBRUARY	01/31/08	\$2,159.89
075513 H	01/31/08		IHS	INTERNATIONAL HEALTHCARE SERVICES	\$119.52
	800248	07/02/07	DENTAL BENEFITS		\$119.52
		11-999-291-270-00-292	FEBRUARY	01/31/08	\$119.52
075514 H	01/31/08		IHS	INTERNATIONAL HEALTHCARE SERVICES	\$39.84
	8JO041	01/31/08			\$39.84
		10-02 - - -	421/101	01/31/08	\$39.84
075515 H	02/01/08		BSI2	BENECARD SERVICES,INC.	\$10,182.82
	800245	07/02/07	PRESCRIPTION BENEFITS		\$10,182.82
		11-999-291-270-00-293	FEBRUARY	02/01/08	\$9,815.42
		50-910-310-290-00-293	FEBRUARY	02/01/08	\$367.40
075516	02/06/08		GPB	GACCIONE, POMACO & MALANGA	\$2,485.77
	800815	07/31/07	LEGAL SERVICES		\$2,485.77
		11-999-230-331-16-000		02/06/08	\$2,485.77
075517 H	02/11/08		JPH	HECHT; JENIFER P.	\$450.00
	8JO042	02/11/08			\$450.00
		10-02 - - -	421/101 6/2007 CK	02/11/08	\$450.00
075518 H	02/15/08		PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,678,750.25
	809000	07/02/07	2007-2008 SALARY ACCOUNT		\$1,678,750.25
		11-110-100-101-00-000	*8PR369	02/15/08	\$27,441.31
		11-110-100-101-00-016	*8PR369	02/15/08	\$920.01
		11-120-100-101-00-000	*8PR369	02/15/08	\$319,007.44
		11-120-100-101-00-009	*8PR369	02/15/08	\$48.60
		11-120-100-101-00-016	*8PR369	02/15/08	\$8,066.73
		11-120-100-101-00-020	*8PR369	02/15/08	\$852.62
		11-130-100-101-00-000	*8PR369	02/15/08	\$192,434.84
		11-130-100-101-00-009	*8PR369	02/15/08	\$48.60
		11-130-100-101-00-016	*8PR369	02/15/08	\$4,985.01
		11-130-100-101-00-020	*8PR369	02/15/08	\$162.42
		11-140-100-101-00-000	*8PR369	02/15/08	\$275,757.42
		11-140-100-101-00-016	*8PR369	02/15/08	\$10,526.03
		11-140-100-101-00-021	*8PR369	02/15/08	\$1,744.97
		11-150-100-101-00-000	*8PR369	02/15/08	\$2,197.00
		11-204-100-101-00-000	*8PR369	02/15/08	\$59,935.49

Starting date 1/30/2008

Ending date 2/26/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075518 H	02/15/08		PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,678,750.25
809000	07/02/07	2007-2008		SALARY ACCOUNT	\$1,678,750.25
	11-204-100-101-00-016		*8PR369	02/15/08	\$1,257.00
	11-204-100-106-00-000		*8PR369	02/15/08	\$14,212.82
	11-204-100-106-00-016		*8PR369	02/15/08	\$268.59
	11-213-100-101-00-000		*8PR369	02/15/08	\$47,931.69
	11-213-100-101-00-016		*8PR369	02/15/08	\$898.50
	11-215-100-101-00-000		*8PR369	02/15/08	\$9,016.88
	11-215-100-106-00-000		*8PR369	02/15/08	\$4,417.72
	11-230-100-101-00-000		*8PR369	02/15/08	\$43,062.76
	11-230-100-101-00-016		*8PR369	02/15/08	\$151.50
	11-240-100-101-00-000		*8PR369	02/15/08	\$9,278.25
	11-402-100-100-70-400		*8PR369	02/15/08	\$7,277.18
	11-402-100-100-80-000		*8PR369	02/15/08	\$781.39
	11-402-100-100-84-000		*8PR369	02/15/08	\$731.30
	11-402-100-100-85-000		*8PR369	02/15/08	\$382.33
	11-403-100-101-00-000		*8PR369	02/15/08	\$9,400.95
	11-800-330-100-00-000		*8PR369	02/15/08	\$363.84
	11-999-213-100-00-000		*8PR369	02/15/08	\$24,387.33
	11-999-213-100-00-016		*8PR369	02/15/08	\$726.96
	11-999-213-100-21-000		*8PR369	02/15/08	\$1,105.00
	11-999-216-100-28-000		*8PR369	02/15/08	\$14,091.25
	11-999-216-100-29-000		*8PR369	02/15/08	\$8,390.25
	11-999-217-100-00-000		*8PR369	02/15/08	\$15,621.82
	11-999-217-100-00-016		*8PR369	02/15/08	\$57.19
	11-999-218-104-00-000		*8PR369	02/15/08	\$45,947.25
	11-999-218-105-00-000		*8PR369	02/15/08	\$6,107.50
	11-999-218-105-00-016		*8PR369	02/15/08	\$255.15
	11-999-219-104-00-000		*8PR369	02/15/08	\$45,321.15
	11-999-219-104-00-017		*8PR369	02/15/08	\$374.16
	11-999-221-102-10-000		*8PR369	02/15/08	\$5,150.79
	11-999-221-105-10-000		*8PR369	02/15/08	\$5,383.33
	11-999-221-105-10-016		*8PR369	02/15/08	\$362.85
	11-999-222-100-00-000		*8PR369	02/15/08	\$27,685.40
	11-999-222-100-00-016		*8PR369	02/15/08	\$841.50
	11-999-222-100-26-000		*8PR369	02/15/08	\$2,739.33
	11-999-230-100-16-000		*8PR369	02/15/08	\$294.58
	11-999-230-100-17-000		*8PR369	02/15/08	\$22,294.25
	11-999-230-100-17-016		*8PR369	02/15/08	\$348.63
	11-999-240-103-00-000		*8PR369	02/15/08	\$56,849.43
	11-999-240-104-00-000		*8PR369	02/15/08	\$28,269.88
	11-999-240-104-00-017		*8PR369	02/15/08	\$25.00
	11-999-240-105-00-000		*8PR369	02/15/08	\$32,101.42
	11-999-240-105-00-016		*8PR369	02/15/08	\$160.38
	11-999-251-100-00-000		*8PR369	02/15/08	\$26,571.74
	11-999-251-100-00-016		*8PR369	02/15/08	\$374.22
	11-999-252-100-00-000		*8PR369	02/15/08	\$9,667.32
	11-999-261-100-00-000		*8PR369	02/15/08	\$16,073.72
	11-999-261-100-00-029		*8PR369	02/15/08	\$1,165.88
	11-999-262-100-00-000		*8PR369	02/15/08	\$66,045.92
	11-999-262-100-00-016		*8PR369	02/15/08	\$2,565.00
	11-999-262-100-00-029		*8PR369	02/15/08	\$12,032.73
	11-999-262-100-21-000		*8PR369	02/15/08	\$18,953.61
	11-999-262-100-22-000		*8PR369	02/15/08	\$3,055.48

Starting date 1/30/2008

Ending date 2/26/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075518 H	02/15/08		PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,678,750.25
809000	07/02/07	2007-2008		SALARY ACCOUNT	\$1,678,750.25
	11-999-270-100-01-000		*8PR369	02/15/08	\$1,977.85
	11-999-270-100-03-000		*8PR369	02/15/08	\$287.14
	11-999-270-108-00-000		*8PR369	02/15/08	\$32,282.52
	11-999-270-109-00-000		*8PR369	02/15/08	\$2,257.23
	11-999-270-109-27-000		*8PR369	02/15/08	\$3,377.07
	20-214-100-101-00-000		*8PR369	02/15/08	\$20,716.45
	20-214-100-101-00-016		*8PR369	02/15/08	\$675.00
	20-214-100-106-00-000		*8PR369	02/15/08	\$9,015.00
	20-214-100-106-00-016		*8PR369	02/15/08	\$862.22
	20-231-100-101-00-000		*8PR369	02/15/08	\$4,356.75
	20-241-100-101-00-000		*8PR369	02/15/08	\$812.00
	20-241-221-103-00-000		*8PR369	02/15/08	\$100.00
	20-262-200-104-00-000		*8PR369	02/15/08	\$200.00
	20-270-100-101-00-000		*8PR369	02/15/08	\$3,069.15
	20-280-218-104-22-000		*8PR369	02/15/08	\$25.00
	50-910-310-110-00-000		*8PR369	02/15/08	\$11,586.41
	50-910-310-110-00-016		*8PR369	02/15/08	\$350.32
	50-910-310-110-00-017		*8PR369	02/15/08	\$536.76
	55-990-320-100-00-000		*8PR369	02/15/08	\$26,200.62
	55-990-320-104-00-000		*8PR369	02/15/08	\$3,562.50
	55-990-320-105-00-000		*8PR369	02/15/08	\$1,541.67
075519 H	02/11/08			BOES BOARD OF EDUCATION SALARY ACCOUNT	\$30,354.42
800249	07/02/07	FICA & MEDC. TAXES			\$30,354.42
	11-999-291-220-00-000		2/15/08 PAYROLL	02/11/08	\$26,975.45
	50-910-310-220-00-000		2/15/08 PAYROLL	02/11/08	\$984.15
	55-990-320-220-00-000		2/15/08 PAYROLL	02/11/08	\$2,394.82
075520 H	02/11/08			BOES BOARD OF EDUCATION SALARY ACCOUNT	\$98,798.42
8JO043	02/11/08				\$98,798.42
	10-01 - - -		141/101 2/15/08 PAYR	02/11/08	\$98,798.42
075521	02/15/08			CSPA COLUMBIA SCHOLASTIC PRESS ASSOC.	\$720.00
803194	02/15/08	CONVENTION REGISTRATION			\$720.00
	11-190-100-610-01-615			02/15/08	\$720.00
075522 H	02/15/08	02/15/08		DEPO DEPOSITORY TRUST COMPANY	\$346,800.50
803113	02/11/08	INTEREST PAYMENT DUE FOR BONDS			\$346,800.50
	40-701-510-830-00-000			02/15/08	\$346,800.50
075523 H	02/15/08	02/15/08		DEPO DEPOSITORY TRUST COMPANY	\$370,000.00
803114	02/11/08	PRINCIPAL PAYMENT DUE FOR BOND			\$370,000.00
	40-701-510-910-00-000			02/15/08	\$370,000.00
075524	02/26/08		ACM	A. C. MOORE	\$25.45
802834	01/22/08	C.A.T. SUPPLIES			\$25.45
	11-190-100-610-09-615			02/19/08	\$25.45
075525	02/26/08		APFL	A. PFLUGH, INC.	\$23,787.32
602415	01/31/06	FRANKLIN REFERENDUM			\$23,787.32
	30-999-404-450-00-000			02/19/08	\$23,787.32
075526	02/26/08		AAU	ADVANCE AUTO PARTS	\$6.30
802420	12/07/07	GROUND SUPPLIES			\$6.30
	11-999-262-610-20-000			02/19/08	\$6.30

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075527	02/26/08		AGL1	AGL INHILATION THERAPY CO.	\$52.00
	803156	02/01/08	HEALTH SUPPLIES		\$52.00
		11-999-213-600-00-610		02/19/08	\$52.00
075528	02/26/08		AGL	AGL WELDING SUPPLY CO. INC.	\$12.75
	800356	07/02/07	HIGH SCHOOL INDUSTRIAL ARTS		\$12.75
		11-190-100-610-01-615		02/19/08	\$12.75
075529	02/26/08		AS6	ALLEGRO SCHOOL	\$14,160.00
	800957	09/01/07	TUITION NJ PRIV HANDICAP		\$14,160.00
		11-999-100-566-00-000		02/13/08	\$14,160.00
075530	02/26/08		AAE	ALUMINUM ATHLETIC EQUIPMENT CO.	\$1,180.00
	802274	12/03/07	TRACK SUPPLIES		\$1,180.00
		11-402-100-600-70-610		02/06/08	\$1,180.00
075531	02/26/08		AIS	AMERICAN INDUSTRIAL SUPPLY INC.	\$1,344.53
	802812	01/22/08	CUSTODIAL SUPPLIES-DIST. WIDE		\$1,344.53
		11-999-262-610-18-000		02/19/08	\$1,344.53
075532	02/26/08		ATS1	AMERICAN TIME AND SIGNAL COMPANY	\$1,452.60
	802725	01/14/08	REPAIR SUPPLIES-HIGH SCHOOL		\$1,452.60
		11-999-261-610-01-000		02/06/08	\$1,452.60
075533	02/26/08		AMTR	AMERICAN TRAINCO, INC.	\$890.00
	803137	02/12/08	CONFERENCE REGISTRATION		\$890.00
		11-999-223-500-00-582		02/19/08	\$890.00
075534	02/26/08		AC3	APPLE COMPUTER, INC.	\$952.00
	802613	01/09/08	ITUNES CARDS - NHS MUSIC DEPT		\$100.00
		11-190-100-610-01-615		02/11/08	\$100.00
	802842	01/23/08	POWER ADAPTER MACBOOK/IBOOK		\$852.00
		11-999-252-600-00-616		02/19/08	\$852.00
075535	02/26/08		ARF	ARCTIC FALLS	\$98.85
	800357	07/02/07	BOTTLED WATER SERVICE		\$98.85
		11-999-221-600-10-616		02/19/08	\$72.12
		11-999-251-600-00-616		02/19/08	\$26.73
075536	02/26/08		ARFO	ARMOR HOLDINGS FORENSICS, INC.	\$38.94
	802636	01/09/08	TEACHING SUPPLIES		\$38.94
		11-190-100-610-01-615		02/05/08	\$38.94
075537	02/26/08		ARTS	ARTSPOWER	\$622.50
	801618	10/08/07	CLASS TRIP		\$622.50
		11-190-100-800-03-891		02/19/08	\$622.50
075538	02/26/08		AFS	ASTONE FLEET SERVICE	\$13,121.85
	802059	11/13/07	VEHICLE REPAIRS/MAINTENANCE		\$13,121.85
		11-999-262-420-23-423		02/05/08	\$1,961.56
		11-999-270-420-00-422		02/05/08	\$1,613.33
		11-999-270-420-10-422		02/05/08	\$9,546.96
075539	02/26/08		ATT	AT & T	\$235.03
	800358	07/01/07	LONG DISTANCE PHONE SERICE		\$235.03
		11-999-230-530-16-531		02/19/08	\$235.03

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075540	02/26/08			BANK BANC OF AMERICA	\$366.00
	800187	07/02/07	LEASE AGREEMENT		\$366.00
		11-999-240-500-01-440		02/06/08	\$366.00
075541	02/26/08			BE1 BASEBALL EXPRESS	\$421.75
	802605	01/07/08	BASEBALL SUPPLIES 2007-2008		\$421.75
		11-402-100-600-79-610		02/19/08	\$421.75
075542	02/26/08			BBM BELLEVILLE BUILDING MATERIALS CORP.	\$192.50
	802512	12/20/07	REPAIR SUPPLIES-MIDDLE SCHOOL		\$192.50
		11-999-261-610-02-000		02/06/08	\$192.50
075543	02/26/08			BPS BELLRIDGE PLUMBING SUPPLY CORPORATION	\$225.12
	801992	09/01/07	REPAIR SUPPLIES		\$225.12
		11-999-261-610-00-000		02/13/08	\$225.12
075544	02/26/08			BCSS BERGEN COUNTY SPECIAL SERVICES	\$8,313.36
	800959	09/01/07	TUITION-COUNTY SP SRV/REG DAY		\$5,955.56
		11-999-100-565-00-000		02/11/08	\$5,955.56
	802757	01/16/08	OT/PT SERVICES		\$2,357.80
		11-999-100-565-00-000		02/06/08	\$2,195.80
		11-999-216-320-29-000		02/06/08	\$162.00
075545	02/26/08			BD1 BILINGUAL DICTIONARIES, INC.	\$31.20
	802610	01/07/08	ESL		\$31.20
		11-240-100-640-00-000		02/06/08	\$31.20
075546	02/26/08			BD BLOOMFIELD DRAPERY INC	\$825.00
	802477	12/18/07	SUPPLIES		\$825.00
		11-999-262-610-18-000		02/06/08	\$825.00
075547	02/26/08			BLFM BLOOMFIELD ELECTRICAL CO.	\$62.88
	800764	07/01/07	REPAIR SUPPLIES		\$62.88
		11-999-261-610-00-000		02/13/08	\$62.88
075548	02/26/08			BOEC BOARD OF EDUCATION-ENTERPRISE FUND	\$125,218.00
	802186	11/21/07	TO COVER FOOD SERVICE DEFICIT		\$125,000.00
		11-999-310-930-00-000		02/11/08	\$125,000.00
	803108	02/08/08	CAFETERIA REIMBURSEMENT		\$218.00
		11-999-218-800-00-891		02/13/08	\$50.00
		11-999-230-890-17-000		02/13/08	\$98.00
		11-999-240-800-01-891		02/13/08	\$70.00
075549	02/26/08			BODC BOAT DOC	\$1,228.43
	803120	02/11/08	CREW - SERVICE OF SIX ENGINES		\$1,228.43
		11-402-100-600-73-610		02/19/08	\$1,228.43
075550	02/26/08			BOBF BONNIE BRAE	\$7,200.00
	801430	09/01/07	TUITION NJ PRIV HANDICAP		\$7,200.00
		11-999-100-566-00-000		02/11/08	\$7,200.00
075551	02/26/08			LB1 BOYLE;LINDA	\$29.40
	801709	10/12/07	CENTRAL SVCS -MISC. PURCH SVCS		\$29.40
		11-999-251-592-00-596		02/19/08	\$29.40
075552	02/26/08			BRAD BRADLEY TIRE SERVICE	\$108.50
	802794	01/18/08	REPAIR FLAT TIRE		\$42.50
		11-999-270-420-00-422		02/06/08	\$42.50

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075552	02/26/08			BRAD BRADLEY TIRE SERVICE	\$108.50
	803047	02/04/08	GROUPS SUPPLIES		\$66.00
		11-999-262-610-20-000		02/13/08	\$66.00
075553	02/26/08			BER BUREAU OF EDUCATION & RESEARCH	\$195.00
	802822	01/22/08	PRODEV CONF/WORKSHOP EXPENSE		\$195.00
		11-999-223-500-00-582		02/11/08	\$195.00
075554	02/26/08			MS3 BURGESS CHEMIST	\$889.00
	802443	01/14/08	HEALTH SUPPLIES		\$829.00
		11-999-213-600-00-610		02/06/08	\$829.00
	802852	01/23/08	HEALTH SUPPLIES		\$60.00
		11-999-213-600-00-610		02/06/08	\$60.00
075555	02/26/08			CJTP C & J TROPHIES & PROMOTIONS	\$118.00
	802862	01/24/08	2 PLQS W/ENGR PLATES-FALL SPOR		\$118.00
		11-402-100-800-70-894		02/06/08	\$118.00
075556	02/26/08			CFC C F CONNOLLY DIST CO INC	\$805.07
	802924	01/15/08	REPAIR SUPPLIES - HIGH SCHOOL		\$102.56
		11-999-261-610-02-000		02/06/08	\$102.56
	802999	01/22/08	REPAIR SUPPLIES - YANTACAW		\$465.45
		11-999-261-610-07-000		02/11/08	\$465.45
	803035	01/28/08	REPAIR SUPPLIES-SPRING GARDEN		\$237.06
		11-999-261-610-05-000		02/11/08	\$237.06
075557	02/26/08			CABL CABLEVISION LIGHTPATH INC	\$9,275.93
	800683	07/23/07	DISTRICT WIDE NETWORK COMM.		\$4,928.00
		11-190-100-500-00-531		02/19/08	\$2,316.16
		11-999-222-500-00-531		02/19/08	\$1,724.80
		11-999-230-530-16-531		02/19/08	\$887.04
	800684	07/23/07	TELEPHONE SVCS-DISTRICT WIDE		\$4,347.93
		11-999-230-530-16-533		02/19/08	\$4,347.93
075558	02/26/08			CS CALAIS SCHOOL	\$3,938.00
	800961	09/01/07	TUITION NJ PRIV HANDICAP		\$3,938.00
		11-999-100-566-00-000		02/06/08	\$3,938.00
075559	02/26/08			SC10 CAMMARATA,MD; SANDRA	\$450.00
	802957	01/29/08	HEALTH PURCH PRO SERVICES		\$450.00
		11-999-213-300-00-000		02/11/08	\$450.00
075560	02/26/08			CAN1 CANON U.S.A., INC.	\$553.80
	800439	07/02/07	MAINTENANCE AGREEMENT		\$239.40
		11-999-262-420-00-422		02/06/08	\$239.40
	800441	07/02/07	MAINTENANCE AGREEMENT		\$314.40
		11-999-262-420-00-422		02/06/08	\$314.40
075561	02/26/08			CBS CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,981.45
	802714	01/11/08	TEACHING SUPPLIES		\$161.95
		11-190-100-610-01-615		02/13/08	\$161.95
	802724	01/14/08	TEACHING SUPPLIES-WALKER MS		\$1,819.50
		11-190-100-610-02-615		02/19/08	\$1,819.50
075562	02/26/08			CCA CAVALLO; CARLA	\$5.23
	802809	01/22/08	SP SERV MILEAGE & TOLLS		\$5.23
		11-999-221-500-10-581		02/06/08	\$5.23

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075563	02/26/08		CB7	CBH CARE, INC.	\$175.00
	802815	01/22/08	HEALTH PURCH PRO SERVICES		\$175.00
		11-999-213-300-00-000		02/06/08	\$175.00
075564	02/26/08		CGI	CDW GOVERNMENT, INC.	\$273.96
	802722	01/14/08	INK-FOR 1300 PRINTERS		\$273.96
		11-190-100-610-15-615		02/05/08	\$273.96
075565	02/26/08		CENG	CENGAGE LEARNING	\$900.00
	802715	01/14/08	SAM-2003 1-YEAR SITE LICENSE		\$900.00
		20-361-100-610-00-000		02/19/08	\$900.00
075566	02/26/08		CPNJ	CEREBRAL PALSY OF NORTH JERSEY	\$26,376.48
	800962	09/01/07	TUITION NJ PRIV HANDICAP		\$26,376.48
		11-999-100-566-00-000		02/06/08	\$20,294.88
		11-999-100-566-00-000		02/06/08	\$6,081.60
075567	02/26/08		CHA1	CHANCE CORPORATION, INC.	\$9,591.58
	800995	09/01/07	TUITION NJ PRIV HANDICAP		\$9,591.58
		11-999-100-566-00-000		02/06/08	\$9,591.58
075568	02/26/08		BS1	CHARLES J. BECKER & BRO. INC	\$2,661.46
	800924	08/10/07	AUTISM INSTRUCTIONAL SUPPLIES		\$2,661.46
		20-214-100-610-00-000		02/06/08	\$2,661.46
075569	02/26/08		CHE	CHERENSON GROUP	\$871.02
	800360	07/02/07	ADVERTISING FEES		\$871.02
		11-999-251-592-00-000		02/19/08	\$871.02
075570	02/26/08		CHV	CHERRY VALLEY TRACTOR SALES	\$13,414.00
	802600	01/07/08	TRACTOR		\$13,414.00
		12-999-260-730-20-732		02/19/08	\$13,414.00
075571	02/26/08		CFE	CHIEF FIRE EQUIPMENT COMPANY	\$178.45
	802865	01/21/08	FIRE EXT. SERVICE/INSPECTION		\$95.45
		11-999-270-600-10-610		02/06/08	\$95.45
	802884	01/21/08	EQUIPMENT REPAIR-WASHINGTON		\$83.00
		11-999-262-420-00-422		02/06/08	\$83.00
075572	02/26/08		CI2	CHILDRENS INSTITUTE	\$11,565.12
	800963	09/01/07	TUITION NJ PRIV HANDICAP		\$11,565.12
		20-250-100-566-00-000		02/19/08	\$11,565.12
075573	02/26/08		CHTH	CHILDRENS THERAPY CENTER	\$16,993.44
	800965	09/01/07	TUITION NJ PRIV HANDICAP		\$15,309.44
		11-999-100-566-00-000		02/19/08	\$15,309.44
	802824	01/22/08	SRS PURCH PRO ED SERVICES		\$270.00
		11-999-216-320-29-000		02/06/08	\$270.00
	802858	01/23/08	TUITION ADJUSTMENT 2005-2006		\$1,414.00
		11-999-100-566-00-000		02/06/08	\$1,414.00
075574	02/26/08		MC13	CHRISTADORE; MICHAEL	\$450.00
	803095	02/07/08	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		02/19/08	\$450.00
075575	02/26/08		CIT	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$313.00
	800581	07/01/07	LEASE AGREEMENT		\$215.00
		11-999-240-500-02-440		02/11/08	\$107.50

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075575	02/26/08		CIT	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$313.00
800581	07/01/07			LEASE AGREEMENT	\$215.00
	11-999-240-500-03-440			02/11/08	\$107.50
800697	07/24/07			LEASE AGREEMENT	\$98.00
	11-999-251-592-00-440			02/19/08	\$98.00
075576	02/26/08		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$197.66
802521	12/20/07			LEASE AGREEMENT	\$197.66
	11-999-240-500-06-440			02/06/08	\$197.66
075577	02/26/08		CRD	CLASSROOM DIRECT	\$49.75
802616	01/08/08			Geoboards-Grade 1	\$49.75
	11-190-100-610-07-615			02/06/08	\$49.75
075578	02/26/08		COL	COLANERI BROS.	\$84.95
802987	01/31/08			GROUPS REPAIRS	\$84.95
	11-999-262-420-00-422			02/19/08	\$84.95
075579	02/26/08		CHS2	COMMUNITY SCHOOL, INC.	\$16,199.34
800967	09/01/07			TUITION NJ PRIV HANDICAP	\$16,199.34
	11-999-100-566-00-000			02/11/08	\$16,199.34
075580	02/26/08		CNI	COMPNET, INC	\$3,500.00
802751	01/16/08			ORDER LICENSES	\$3,500.00
	11-999-221-390-10-000			02/06/08	\$3,500.00
075581	02/26/08		KC1	COMUNE; KATHRYN A.	\$450.00
802748	01/15/08			TUITION REIMBURSEMENT	\$450.00
	11-999-291-280-00-000			02/19/08	\$450.00
075582	02/26/08		KC2	COMUNE; KRISTINE	\$900.00
802199	11/26/07			TUITION REIMBURSEMENT	\$450.00
	11-999-291-280-00-000			02/11/08	\$450.00
802761	01/16/08			TUITION REIMBURSEMENT	\$450.00
	11-999-291-280-00-000			02/11/08	\$450.00
075583	02/26/08		CG	CONTEMPORARY GLASS	\$355.00
802800	01/21/08			WINDSHIELD REPLACEMENT	\$355.00
	11-999-270-420-00-422			02/06/08	\$355.00
075584	02/26/08		CPI1	CONTINENTAL PRESS INC	\$92.95
802597	01/04/08			TEXTBOOKS-WALKER MS	\$92.95
	11-190-100-640-02-000			02/06/08	\$92.95
075585	02/26/08		COEX	CORPORATE EXPRESS	\$3,065.00
802553	01/02/08			COPY PAPER	\$500.00
	11-999-240-600-04-616			02/19/08	\$500.00
802735	01/15/08			REPLENISH PAPER SUPPLY	\$1,250.00
	11-999-240-600-05-616			02/06/08	\$1,250.00
802791	01/18/08			OFFICE SUPPLIES	\$1,315.00
	11-999-230-600-17-616			02/11/08	\$438.33
	11-999-251-600-00-616			02/11/08	\$438.33
	55-990-320-600-00-616			02/11/08	\$438.34
075586	02/26/08		CP5	CRYSTAL PRODUCTIONS	\$35.95
802720	01/14/08			DVD Order	\$35.95
	11-999-222-600-07-613			02/06/08	\$35.95

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075587	02/26/08		CSB	CRYSTAL SPRINGS BOOKS	\$411.68
	802890	01/25/08	Book order		\$411.68
		11-190-100-640-07-000		02/11/08	\$411.68
075588	02/26/08		CVM	CVM ENGINEERS	\$22,125.00
	703531	05/23/07	CONSTRUCTION MGMT SERVICES		\$22,125.00
		30-999-405-390-00-337		02/19/08	\$22,125.00
075589	02/26/08		WPO	DAVID R.LUTTER	\$190.00
	802896	11/07/07	EQUIPMENT REPAIRS		\$190.00
		11-190-100-500-00-422		02/06/08	\$190.00
075590	02/26/08		DCM	DCM ARCHITECTURE INC.	\$104,827.63
	703408	05/07/07	ARCH. FEE ELEMENTARY SCHOOL		\$104,827.63
		30-999-405-390-00-333		02/19/08	\$104,827.63
075591	02/26/08		DE F	DE FRANK PAVING INC.	\$3,300.00
	802268	12/03/07	MAINT C/S RADCLIFFE		\$3,300.00
		11-999-261-420-00-423		02/06/08	\$3,300.00
075592	02/26/08		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$297.00
	800437	07/02/07	LEASE AGREEMENT		\$99.00
		11-999-240-500-07-440		02/06/08	\$99.00
	800438	07/02/07	LEASE AGREEMENT		\$99.00
		11-999-240-500-06-440		02/06/08	\$99.00
	800585	07/01/07	LEASE AGREEMENT		\$99.00
		11-999-240-500-04-440		02/13/08	\$99.00
075593	02/26/08		DP1	DELGEN PRESS	\$179.00
	802666	01/09/08	OFFICE SUPPLIES-WALKER MS		\$179.00
		11-999-240-600-02-616		02/06/08	\$179.00
075594	02/26/08		DEL	DELL MARKETING, L.P.	\$1,650.98
	802677	01/10/08	PROJECTOR - WORLD LANGUAGE DEP		\$755.99
		11-240-100-610-00-000		02/06/08	\$755.99
	802838	01/23/08	LITHIUM BATTERY-HS SCIENCE DEP		\$139.00
		11-190-100-610-01-615		02/11/08	\$139.00
	802929	01/25/08	PROJECTOR - LINCOLN SCHOOL		\$755.99
		12-120-100-730-03-731		02/19/08	\$755.99
075595	02/26/08		DHLE	DHL EXPRESS INC.	\$53.12
	802920	01/08/08	POSTAGE - HIGH SCHOOL		\$27.11
		11-999-230-530-01-532		02/05/08	\$27.11
	802994	01/22/08	POSTAGE - HIGH SCHOOL		\$26.01
		11-999-230-530-01-532		02/11/08	\$26.01
075596	02/26/08		JS4	DIVILIO; JILL	\$450.00
	802880	01/24/08	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		02/06/08	\$450.00
075597	02/26/08		DOW	DOWLING FOOD SERVICE MANAGEMENT, INC.	\$40,555.42
	801420	09/01/07	FOOD SERVICE EXPENSE		\$40,555.42
		50-910-310-300-00-000		02/06/08	\$8,983.58
		50-910-310-600-00-610		02/06/08	\$4,461.20
		50-910-310-600-00-620		02/06/08	\$24,789.92
		50-910-310-890-00-000		02/06/08	\$2,320.72

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075598	02/26/08		DWD	DWD MECHANICAL CONTRACTOR INC	\$1,000.00
	803082	09/20/07		CHILLER UNIT JHW	\$1,000.00
		30-999-404-500-00-000		02/13/08	\$1,000.00
075599	02/26/08		JD	DWYER; JOSEPH	\$118.00
	802976	01/30/08		TRIP EXPENSES	\$118.00
		11-999-270-890-00-000		02/06/08	\$118.00
075600	02/26/08		ECLC	ECLC OF NEW JERSEY	\$7,271.20
	800968	09/01/07		TUITION NJ PRIV HANDICAP	\$7,271.20
		11-999-100-566-00-000		02/06/08	\$7,271.20
075601	02/26/08		ECSL	ECS LEARNING SYSTEMS, INC.	\$74.73
	802856	01/23/08		TEXTBOOKS-WALKER MIDDLE SCHOOL	\$74.73
		11-190-100-640-02-000		02/19/08	\$74.73
075602	02/26/08		EDLS	EDITRICE LA SCUOLA	\$6,544.00
	802270	12/03/07		TEXTBOOKS-WALKER MS	\$4,072.00
		11-190-100-610-02-615		02/06/08	\$975.00
		11-190-100-640-02-000		02/06/08	\$3,097.00
	802441	12/14/07		TEXTBOOKS ITALIAN 1	\$2,472.00
		11-190-100-640-01-000		02/06/08	\$2,472.00
075603	02/26/08		ZDF	EDIZIONI FARINELLI	\$114.18
	802680	01/10/08		ESL TITLE III	\$114.18
		11-190-100-610-01-615		02/06/08	\$114.18
075604	02/26/08		EDIN	EDUCATION INC.	\$234.08
	802946	01/28/08		HI PURCH PRO/ED SERVICES	\$234.08
		11-150-100-320-00-000		02/06/08	\$234.08
075605	02/26/08		EDRS	EDUCATIONAL RESOURCE SERVICES	\$398.00
	802853	01/23/08		PROFESSIONAL DAY - WORKSHOP	\$398.00
		11-999-223-500-00-582		02/13/08	\$398.00
075606	02/26/08		ELL	ELLIS NUTLEY ACCOUNT	\$1,725.00
	800693	07/24/07		TRANSPORTATION LEASED PARKING	\$1,725.00
		11-999-270-441-31-000		02/19/08	\$1,725.00
075607	02/26/08		EA	ENERGY FOR AMERICA	\$4,308.00
	800702	07/24/07		PROFESSIONAL SERVICES	\$4,308.00
		11-999-262-300-00-000		02/19/08	\$4,308.00
075608	02/26/08		EAIE	ERIC ARMIN INC.	\$1,035.00
	802928	01/25/08		TEACHING SUPPLIES-WALKER MS	\$1,035.00
		11-190-100-610-02-615		02/11/08	\$1,035.00
075609	02/26/08		ECE	ESSEX CNTY. SUPERINTENDENTS RECG. FUND	\$650.00
	803167	02/13/08		ACADEMIC AWARDS BANQUET	\$650.00
		11-190-100-610-01-615		02/19/08	\$650.00
075610	02/26/08		ECDP	ESSEX COUNTY DEPT.OF PARKS,RECREATION	\$2,820.00
	802982	01/30/08		SPRING SPORTS PARK PERMIT	\$2,820.00
		11-402-100-800-70-891		02/11/08	\$2,820.00
075611	02/26/08		ECES	ESSEX COUNTY EDUCATIONAL SERVICES	\$9,632.65
	800830	08/01/07		COOPERATIVE PURCHASING	\$2,350.00
		11-999-251-330-00-336		02/06/08	\$2,350.00

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075611	02/26/08		ECES	ESSEX COUNTY EDUCATIONAL SERVICES	\$9,632.65
	800919	08/09/07	SPECIAL EDUCATION TO AND FROM		\$7,282.65
		11-999-270-514-00-000		02/06/08	\$7,282.65
075612	02/26/08		ECSR	ESSEX COUNTY SUPERINTENDENTS' ROUNDTA	\$250.00
	802814	01/22/08	SUPT OFFICE MISC EXPENSES		\$250.00
		11-999-230-890-17-000		02/06/08	\$250.00
075613	02/26/08		ECVS	ESSEX COUNTY VOCATIONAL SCHOOLS	\$2,787.50
	800970	09/01/07	TUITIONS-CO. VOC. SPEC./REG.		\$2,787.50
		11-999-100-563-00-000		02/11/08	\$1,448.75
		11-999-100-564-00-000		02/11/08	\$1,338.75
075614	02/26/08		ECES	ESSEX REGIONAL EDUCATIONAL SERV. COMM.	\$30,860.85
	801645	09/01/07	CHAPTER 192/193		\$19,324.98
		20-502-100-320-60-000		02/19/08	\$12,245.88
		20-503-100-320-60-000		02/19/08	\$812.00
		20-505-270-590-60-000		02/19/08	\$1,081.70
		20-506-100-320-61-000		02/19/08	\$2,395.40
		20-508-100-320-61-000		02/19/08	\$2,790.00
	802826	01/22/08	NPH EXAM CLASS-ANNUALS		\$1,520.00
		20-507-219-320-61-100		02/06/08	\$1,520.00
	802827	01/22/08	IB NP PURCH PRO SERVICE		\$4,104.85
		20-250-100-320-00-040		02/06/08	\$4,104.85
	802844	01/23/08	NPH EXAM/CLASS-INITIAL		\$1,326.17
		20-507-219-320-61-000		02/06/08	\$1,326.17
	802936	01/28/08	IS NP PURCH PRO SERVICE		\$100.00
		20-250-100-320-00-040		02/06/08	\$100.00
	802942	01/28/08	NPH EXAM/CLASS-ANNUALS		\$380.00
		20-507-219-320-61-100		02/06/08	\$380.00
	803006	01/31/08	IB NP PURCH PRO SERVICE		\$4,104.85
		20-250-100-320-00-040		02/13/08	\$4,104.85
075615	02/26/08		ETSP	ETS-PARAPRO ASSESSMENT	\$45.00
	803101	02/08/08	PRO/DEV CONF/WORKSHOP EXPENSE		\$45.00
		11-999-223-500-00-582		02/13/08	\$45.00
075616	02/26/08		MN	EUGENE FOWLER NEWSPAPER DELIVERY	\$1,688.07
	802897	11/07/07	NEWSPAPER DELIVER-DISTRICT WIDE		\$1,688.07
		11-999-222-600-01-612		02/06/08	\$904.07
		11-999-222-600-02-612		02/06/08	\$226.80
		11-999-222-600-03-612		02/06/08	\$36.40
		11-999-222-600-04-612		02/06/08	\$184.80
		11-999-222-600-05-612		02/06/08	\$226.80
		11-999-222-600-06-612		02/06/08	\$36.40
		11-999-222-600-07-612		02/06/08	\$36.40
		11-999-230-600-17-616		02/06/08	\$36.40
075617	02/26/08		FEDX	FED-EX	\$31.55
	802996	01/21/08	POSTAGE - HIGH SCHOOL		\$31.55
		11-999-230-530-01-532		02/11/08	\$31.55
075618	02/26/08		FELD	FELDMAN BROTHERS ELECTRICAL SUPPLY CC	\$3,631.95
	800913	08/08/07	MAINT. C/S - DISTRICT WIDE		\$2,532.28
		11-999-261-420-00-423		02/06/08	\$2,532.28

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075618	02/26/08		FELD	FELDMAN BROTHERS ELECTRICAL SUPPLY CC	\$3,631.95
	803005	01/31/08	ELECTRICAL SUPPLIES HS		\$1,099.67
		11-999-261-610-01-000		02/19/08	\$1,099.67
075619	02/26/08		FS	FELICIAN SCHOOL	\$5,663.44
	800973	09/01/07	IDEA BASIC TUITION		\$2,603.44
		11-999-100-566-00-000		02/06/08	\$2,603.44
	803077	02/07/08	2006-2007 TUITION ADJUSTMENT		\$3,060.00
		11-999-100-566-00-000		02/11/08	\$3,060.00
075620	02/26/08		FER2	FERRIOL; KENNETH	\$450.00
	802950	01/29/08	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		02/11/08	\$450.00
075621	02/26/08		CPC1	FIRST CEREBRAL PALSY OF NJ	\$6,551.16
	800974	09/01/07	TUITION NJ PRIV HANDICAP		\$6,551.16
		11-999-100-566-00-000		02/11/08	\$6,551.16
075622	02/26/08		FLF	FLASH FITNESS	\$231.90
	802683	01/10/08	ATH -LABOR/PTS-LIFE CYC/ELLIP		\$231.90
		11-999-261-420-01-423		02/06/08	\$231.90
075623	02/26/08		FLE2	FLENJ	\$200.00
	802967	01/30/08	WORKSHOP		\$200.00
		11-999-223-500-00-582		02/11/08	\$200.00
075624	02/26/08		FORU	FORUM SCHOOL	\$6,849.60
	800975	09/01/07	TUITION NJ PRIV HANDICAP		\$6,849.60
		11-999-100-566-00-000		02/11/08	\$6,849.60
075625	02/26/08		FOX L	FOX LADDER AND SCAFFOLD CO., INC.	\$1,057.37
	801728	10/15/07	WASHINGTON REPAIR SUPPLIES		\$1,057.37
		11-999-261-610-06-000		02/19/08	\$1,057.37
075626	02/26/08		FCC	FRANKLIN CENTRAL COMMUNICATIONS	\$3,577.75
	802981	01/24/08	MAINTENANCE C/S - WASHINGTON		\$192.75
		11-999-261-610-06-000		02/06/08	\$192.75
	803043	11/04/07	LINCOLN SCHOOL		\$3,385.00
		30-999-405-500-00-000		02/13/08	\$3,385.00
075627	02/26/08		FRCO	FRESH CONCEPTS	\$3,005.96
	800623	07/18/07	FOOTBALL SUPPLIES 2007-08		\$3,005.96
		11-402-100-600-81-610		02/06/08	\$3,005.96
075628	02/26/08		FONS	FRIENDS OF NUTLEY SINGERS	\$2,220.00
	802973	01/30/08	DRAPERY		\$2,220.00
		11-999-261-610-01-000		02/13/08	\$2,220.00
075629	02/26/08		JFG	FROST-GUZZO; JANE	\$37.88
	802850	01/23/08	WORKSHOP REIMBURSEMENT		\$37.88
		20-241-223-580-00-000		02/06/08	\$37.88
075630	02/26/08		GPB	GACCIONE, POMACO & MALANGA	\$7,990.00
	800815	07/31/07	LEGAL SERVICES		\$7,990.00
		11-999-230-331-16-000		02/19/08	\$7,990.00
075631	02/26/08		GEC4	GE CAPITAL	\$3,107.80
	800186	07/02/07	LEASE AGREEMENT		\$159.80
		11-999-251-592-00-440		02/06/08	\$159.80

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075631	02/26/08		GEC4 GE CAPITAL		\$3,107.80
800594	07/01/07		LEASE AGREEMENT		\$928.00
	11-999-240-500-01-440			02/19/08	\$928.00
800596	07/01/07		LEASE AGREEMENT		\$435.00
	11-999-240-500-07-440			02/06/08	\$435.00
800598	07/01/07		LEASE AGREEMENT		\$512.50
	11-999-251-500-00-440			02/06/08	\$512.50
800599	07/01/07		LEASE AGREEMENT		\$435.00
	11-999-240-500-05-440			02/06/08	\$435.00
800600	07/01/07		LEASE AGREEMENT		\$512.50
	11-999-251-500-00-440			02/06/08	\$512.50
800844	07/01/07		LEASE AGREEMENT		\$125.00
	11-999-240-500-05-440			02/13/08	\$125.00
075632	02/26/08		DMG GOLDBERG; DAWN M.		\$450.00
802986	01/30/08		TUITION REIMBURSEMENT		\$450.00
	11-999-291-280-00-000			02/19/08	\$450.00
075633	02/26/08		GOL GOLFSMITHS		\$590.94
802840	01/23/08		HIGH SCHOOL GOLF SUPPLIES		\$590.94
	11-402-100-600-74-610			02/19/08	\$590.94
075634	02/26/08	02/26/08	00.0 \$ Multi Stub Void		\$0.00
					\$0.00
					\$0.00
075635	02/26/08		GRAN GRAINGER INC.		\$3,870.10
801659	09/01/07		MAINT/REPAIR SUPPLIES D/W		\$32.78
	11-999-261-610-00-000			02/06/08	\$32.78
802388	12/01/07		REPAIR SUPPLIES		\$753.69
	11-999-261-610-00-000			02/11/08	\$753.69
802464	12/01/07		REPAIR SUPPLIES		\$316.77
	11-999-261-610-00-000			02/13/08	\$316.77
802475	12/18/07		CUSTODIAL SUPPLIES		\$27.39
	11-999-261-610-05-000			02/06/08	\$27.39
802516	12/20/07		AIR FILTERS (SERVER ROOM)		\$96.00
	11-999-252-600-00-616			02/06/08	\$96.00
802618	01/08/08		Wet/Dry Vac for Maintenance		\$244.36
	11-999-261-610-07-000			02/06/08	\$244.36
802697	01/11/08		EXT DAY TRAILER SUPPLIES		\$217.28
	55-990-320-600-00-616			02/06/08	\$217.28
802786	01/17/08		JHW REFERENDUM SUPPLIES		\$232.00
	30-999-404-610-00-000			02/06/08	\$232.00
802828	01/22/08		MIDDLE SCHOOL		\$902.58
	11-999-262-610-18-000			02/06/08	\$902.58
802940	01/28/08		SCHOOL OFFICE SUPPLIES		\$512.01
	11-999-261-610-04-000			02/13/08	\$512.01
802992	01/18/08		REPAIR SUPPLIES - WASHINGTON		\$270.85
	11-999-261-610-06-000			02/11/08	\$270.85
803001	01/22/08		REPAIR SUPPLIES - JHW		\$20.31
	11-999-261-610-02-000			02/11/08	\$20.31

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075635	02/26/08			GRAN GRAINGER INC.	\$3,870.10
	803025	01/23/08	REPAIR SUPPLIES - HIGH SCHOOL		\$244.08
		11-999-261-610-01-000		02/11/08	\$244.08
075636	02/26/08			GRR GRAND RENTALS	\$172.49
	802882	01/06/08	REPAIR SUPPLIES - WASHINGTON		\$172.49
		11-999-261-610-06-000		02/06/08	\$172.49
075637	02/26/08			GM2 GREEN MEADOWS CHILDRENS FARM	\$110.00
	802966	01/30/08	GR. 2 FIELD TRIP		\$110.00
		11-190-100-800-05-891		02/19/08	\$110.00
075638	02/26/08			HBJ1 HARCOURT ASSESSMENT, INC.	\$2,364.16
	801647	10/09/07	GIFTED & TALENTED SUPPLIES		\$910.26
		11-403-100-610-00-000		02/06/08	\$910.26
	802313	12/05/07	CST SUPPLIES		\$1,453.90
		11-999-219-600-00-616		02/06/08	\$1,453.90
075639	02/26/08			HESS HESS CORPORATION	\$74,008.67
	800700	07/24/07	UTILITIES - DISTRICT WIDE		\$74,008.67
		11-999-262-620-00-621		02/19/08	\$74,008.67
075640	02/26/08			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		02/11/08	\$3,936.61
075641	02/26/08			hci HIGHSMITH, INC.	\$2,105.63
	802657	01/09/08	TEACHING SUPPLIES		\$1,476.44
		11-190-100-610-01-615		02/06/08	\$1,476.44
	802678	01/10/08	ESL TITLE II		\$629.19
		11-240-100-610-00-615		02/13/08	\$629.19
075642	02/26/08			HR HODGES RENTALS	\$253.00
	802700	01/11/08	RENTAL - H.S. FASHION SHOW		\$253.00
		11-190-100-800-01-891		02/13/08	\$253.00
075643	02/26/08			KEH HOLLYWOOD; KELLY	\$900.00
	802759	01/16/08	TUITION REIMBURSEMENT		\$900.00
		11-999-291-280-00-000		02/06/08	\$900.00
075644	02/26/08			HDC HOME DEPOT CREDIT SERVICES	\$725.48
	800766	07/01/07	REPAIR SUPPLIES		\$316.68
		11-999-261-610-00-000		02/13/08	\$252.43
		11-999-261-610-00-000		02/19/08	\$64.25
	802907	01/25/08	OFFICE SUPPLIES		\$119.00
		11-999-240-600-01-616		02/06/08	\$119.00
	802971	01/30/08	HIGH SCHOOL		\$289.80
		11-999-262-610-18-000		02/05/08	\$289.80
075645	02/26/08			HH HUNGLER; HANNAH	\$537.66
	802938	01/28/08	WORKSHOP REIMBURSEMENT		\$537.66
		11-999-223-500-00-581		02/11/08	\$57.66
		11-999-223-500-00-582		02/11/08	\$480.00
075646	02/26/08			ICH ICE HOUSE	\$656.25
	802891	01/25/08	ICE HOCKEY		\$656.25
		11-402-100-800-92-895		02/06/08	\$656.25

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075647	02/26/08		IKON	IKON OFFICE SOLUTIONS	\$191.00
	800584	07/01/07	LEASE AGREEMENT		\$191.00
		11-999-261-420-01-423		02/13/08	\$191.00
075648	02/26/08		IMM1	IMMEDICENTER	\$666.00
	802941	01/28/08	HEALTH PURCH PRO SERVICES		\$165.00
		11-999-213-300-00-000		02/06/08	\$165.00
	803017	02/01/08	HEALTH PURCH PRO SERVICES		\$165.00
		11-999-213-300-00-000		02/13/08	\$165.00
	803057	02/05/08	HEALTH PURCHPRO SERVICES		\$330.00
		11-999-213-300-00-000		02/19/08	\$330.00
	803071	02/06/08	HEALTH PURCH PRO SERVICES		\$6.00
		11-999-213-300-00-000		02/19/08	\$6.00
075649	02/26/08		IMM2	IMMEDICENTER	\$25.00
	801977	11/05/07	HI PURCH PRO/ED SERVICES		\$25.00
		11-150-100-320-00-000		02/19/08	\$25.00
075650	02/26/08		INFA	INFINITY AIR, INC.	\$179.00
	802263	12/03/07	REPAIR SUPPLIES - HIGH SCHOOL		\$179.00
		11-999-261-610-01-000		02/06/08	\$179.00
075651	02/26/08		INSF	INSTITUTE FOR EDUCATIONAL ACHIEVEMENT	\$6,802.00
	800977	09/01/07	TUITION NJ PRIV HANDICAP		\$6,802.00
		11-999-100-566-00-000		02/11/08	\$6,802.00
075652	02/26/08		IST	ISTE	\$399.00
	802518	12/20/07	MEMBERSHIPS - KEHAYES/OSIEJA		\$274.00
		11-999-240-800-00-891		02/05/08	\$274.00
	803173	02/14/08	WEBINAR-2ND LIFE - KEHAYES		\$125.00
		11-999-223-800-00-891		02/19/08	\$125.00
075653	02/26/08		JAS	J A SEXAUER	\$1,249.11
	802519	12/20/07	REPAIR SUPPLIES		\$376.41
		11-999-261-610-02-000		02/06/08	\$291.16
		11-999-261-610-05-000		02/06/08	\$85.25
	802782	01/17/08	REPAIR SUPPLIES JHW		\$872.70
		11-999-261-610-02-000		02/06/08	\$872.70
075654	02/26/08		JRV	J.R. VACCARO, INC.	\$770.00
	802980	01/03/08	MAINTENANCE C/S - HIGH SCHOOL		\$770.00
		11-999-261-420-01-423		02/05/08	\$770.00
075655	02/26/08		JH	JAY-HILL REPAIRS	\$229.80
	802833	01/22/08	OVEN REPAIR		\$229.80
		50-910-310-890-00-000		02/06/08	\$229.80
075656	02/26/08		JT	JIMMY'S, INC.	\$2,310.00
	802829	01/16/08	ATHLETIC TRIP		\$375.00
		11-999-270-512-27-000		02/06/08	\$375.00
	802847	01/20/08	EXTRA CURR. FIELD TRIP		\$1,370.00
		11-999-270-512-00-000		02/06/08	\$1,370.00
	803094	02/07/08	EXTRA CURR. TRIP		\$565.00
		11-999-270-500-01-000		02/13/08	\$565.00

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075657	02/26/08		JAE	JOHN A. EARL, INC.	\$10,321.90
	802287	12/04/07		CUSTODIAL SUPPLIES	\$10,321.90
		11-999-262-610-18-000			\$10,321.90
075658	02/26/08		JOTS	JOHNNY ON THE SPOT	\$118.47
	800694	07/24/07		BUS PARKING LOT	\$118.47
		11-999-270-593-31-000			\$118.47
075659	02/26/08		JKE	JOSEPH KARG ENTERPRISES	\$409.70
	802585	01/04/08		INSTRUCTIONAL SUPPLIES	\$180.00
		11-190-100-610-04-615			\$180.00
	803004	01/31/08		ORDER LAMINANTE ROLLS	\$229.70
		11-190-100-610-05-615			\$229.70
075660	02/26/08		JRI	JOSEPH RICCIARDI INC.	\$435.00
	801885	10/01/07		REPAIR SUPPLIES	\$435.00
		11-999-261-610-00-000			\$435.00
075661	02/26/08		NEBE	KDDSI - NEW BEGINNINGS	\$16,830.60
	800983	09/01/07		TUITION NJ PRIV HANDICAP	\$16,830.60
		20-250-100-566-00-000			\$16,830.60
075662	02/26/08		KE	KELVIN ELECTRONICS	\$529.45
	802867	01/24/08		TEACHING SUPPLIES-WALKER MS	\$529.45
		11-190-100-610-02-615			\$529.45
075663	02/26/08		KES	KESSLER PROFESSIONAL SERVICES, LLC	\$4,590.00
	802948	01/28/08		HEALTH PURCH PRO SERVICES	\$4,590.00
		11-999-213-300-00-000			\$4,590.00
075664	02/26/08		KEY	KEYBOARD CONSULTANTS, INC.	\$827.00
	802557	01/03/08		AIRLINER WIRELESS SLATE-WMS	\$827.00
		11-190-100-610-02-615			\$827.00
075665	02/26/08		KID	KID CLAN SERVICES, INC.	\$1,785.00
	802825	01/22/08		SRS PURCH PRO/ED SERVICES	\$1,785.00
		11-999-216-320-29-000			\$1,785.00
075666	02/26/08		KON	KONICA/MINOLTA	\$617.29
	800177	07/01/07		MAINTENANCE AGREEMENT	\$617.29
		11-999-262-420-00-422			\$617.29
075667	02/26/08		LLC	LAKEVIEW LEARNING CENTER	\$3,612.48
	801264	09/11/07		TUITION NJ PRIV HANDICAP	\$3,612.48
		11-999-100-566-00-000			\$3,612.48
075668	02/26/08		SL7	LARCARA; SHARON	\$100.00
	802985	01/30/08		WORKSHOP REIMBURSEMENT	\$100.00
		11-999-223-500-00-582			\$100.00
075669	02/26/08		LCON	L-COM	\$2,115.23
	802398	12/11/07		AUDIO CABLES - WMS SCIENCE	\$316.66
		11-190-100-610-02-615			\$316.66
	802522	12/20/07		VGA CABLES - PROJECTOR MOUNTS	\$1,798.57
		11-999-252-600-00-616			\$1,798.57
075670	02/26/08		LFAA	LEARNING FOR ALL AGES	\$299.70
	802878	01/24/08		GIFTED & TALENTED PROGRAM	\$299.70
		11-403-100-610-00-000			\$299.70

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075671	02/26/08		LEGO	LEGO EDUCATION	\$187.65
	802854	01/23/08	TEACHING SUPPLIES-WALKER MS		\$187.65
		11-190-100-610-02-615		02/13/08	\$187.65
075672	02/26/08		LERC	LERCH,VINCI & HIGGINS	\$5,000.00
	803190	12/31/07	LEGAL FEES		\$5,000.00
		30-999-405-331-00-000		02/19/08	\$5,000.00
075673	02/26/08		LITT	LITTLE FALLS BOARD OF EDUCATION	\$5,494.47
	800978	09/01/07	TUITION NJ DISTRICTS SPECIAL		\$5,494.47
		11-999-100-562-00-000		02/06/08	\$4,434.30
		11-999-216-320-29-000		02/06/08	\$456.00
		11-999-216-320-29-000		02/19/08	\$604.17
075674	02/26/08		LIV	LIVINGSTON SERVICES CORPORATION	\$12,042.00
	802836	01/23/08	SRS PURCH PRO ED SERVICES		\$12,042.00
		11-999-216-320-29-000		02/06/08	\$12,042.00
075675	02/26/08		LPC2	LORMAN EDUCATION SERVICES	\$678.00
	803031	02/01/08	CONFERENCE REGISTRATION		\$678.00
		11-999-251-592-00-582		02/11/08	\$678.00
075676	02/26/08		MPC2	MACIE PUBLISHING COMPANY	\$825.00
	801373	09/18/07	MUSIC YANTACAW		\$825.00
		11-190-100-610-07-626		02/13/08	\$825.00
075677	02/26/08		MAJ	MAJESTIC LOCK COMPANY	\$2,969.12
	802750	01/16/08	REPAIR SUPPLIES - JHW		\$1,171.90
		11-999-261-610-02-000		02/06/08	\$1,171.90
	802906	01/25/08	REPAIR SUPPLIES JHW		\$1,153.22
		11-999-261-610-02-000		02/06/08	\$1,153.22
	802995	01/16/08	REPAIR SUPPLIES - JHW		\$140.00
		11-999-261-610-02-000		02/11/08	\$140.00
	803080	01/31/08	BOARD OFFICE REPAIRS		\$504.00
		11-999-261-420-01-423		02/13/08	\$504.00
075678	02/26/08		CMA	MARRA; CLAUDIA	\$450.00
	803052	02/05/08	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		02/13/08	\$450.00
075679	02/26/08		VM1	MARTIN; VALERIE	\$450.00
	802879	01/24/08	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		02/06/08	\$450.00
075680	02/26/08		DM11	MAZZA; DENISE	\$68.46
	802796	01/18/08	C.A.T. SUPPLIES		\$63.46
		11-190-100-610-09-615		02/06/08	\$63.46
	802968	01/30/08	C.A.T. SUPPLIES		\$5.00
		11-190-100-610-09-615		02/19/08	\$5.00
075681	02/26/08		MHP1	MCGRAW-HILL EDUCATION	\$285.89
	800497	07/01/07	LLD TEXTBOOKS		\$285.89
		11-204-100-640-00-000		02/06/08	\$285.89
075682	02/26/08		MMA	METROPOLITAN MUSEUM OF ART	\$406.00
	802848	01/23/08	HUMANITIES FIELD TRIP		\$406.00
		11-190-100-610-01-615		02/06/08	\$406.00

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075683	02/26/08		MGL1	MGL FORMS SYSTEMS	\$1,534.60
	802298	12/04/07	PURCHASE ORDERS		\$1,534.60
		11-999-251-600-00-616		02/05/08	\$1,534.60
075684	02/26/08		MS7	MIDLAND SCHOOL	\$3,060.00
	800979	09/01/07	TUITION NJ PRIV HANDICAP		\$3,060.00
		11-999-100-566-00-000		02/06/08	\$3,060.00
075685	02/26/08		MTP	MIDWEST TECHNOLOGY PRODUCTS SERV.	\$463.00
	802707	01/11/08	REPAIR SUPPLIES JR. HIGH		\$463.00
		11-999-261-610-02-000		02/13/08	\$463.00
075686	02/26/08		MILL	MILLENNIUM STRATEGIES, LLC	\$4,000.00
	801130	08/30/07	GRANT WRITING SERVICE		\$4,000.00
		11-999-251-330-00-336		02/19/08	\$4,000.00
075687	02/26/08		ED4	MILLER; EDWARD	\$80.00
	803084	02/07/08	REIMBURSEMENT BLACK SEAL		\$80.00
		11-999-262-610-20-000		02/11/08	\$80.00
075688	02/26/08		MCD	MINOLTA CORPORATION	\$279.22
	801380	07/01/07	MAINTENANCE AGREEMENT		\$279.22
		11-999-262-420-00-422		02/19/08	\$279.22
075689	02/26/08		MSU1	MONTCLAIR STATE UNIVERSITY	\$21,415.80
	800980	09/01/07	TUITION NJ DISTRICTS SPECIAL		\$21,205.80
		11-999-100-562-00-000		02/06/08	\$21,205.80
	802823	01/22/08	HEALTH PURCH PRO SERVICES		\$210.00
		11-999-213-300-00-000		02/06/08	\$210.00
075690	02/26/08		MUJC	MORRIS UNION JOINTURE COMMISSION	\$100.00
	802860	01/23/08	PROFESSIONAL DAY WORKSHOP		\$100.00
		11-999-223-500-00-582		02/06/08	\$100.00
075691	02/26/08		MIM	MUSIC IN MOTION	\$115.28
	802958	01/30/08	DVD Order-Library		\$115.28
		11-999-222-600-07-613		02/19/08	\$115.28
075692	02/26/08		MS6	MUSIC SHOP	\$247.00
	802635	01/08/08	INSTRUMENT REPAIR		\$70.00
		11-190-100-500-00-422		02/19/08	\$70.00
	802832	01/22/08	MUSIC REPAIR		\$52.00
		11-190-100-500-00-422		02/19/08	\$52.00
	802908	01/25/08	INSTRUMENT REPAIR-WMS		\$111.00
		11-190-100-800-02-891		02/13/08	\$111.00
	803016	02/01/08	INS. MISC. EXPENSES-WALKER MS		\$14.00
		11-190-100-800-02-891		02/13/08	\$14.00
075693	02/26/08		NASC	NASCO	\$612.14
	802153	11/20/07	TEACHING SUPPLIES		\$502.65
		11-190-100-800-01-891		02/06/08	\$502.65
	802579	01/04/08	TEACHING SUPPLIES-WALKER MS		\$109.49
		11-190-100-610-02-615		02/06/08	\$109.49
075694	02/26/08		NAV	NATIONAL AUDIO VISUAL SUPPLY	\$1,289.99
	801378	09/19/07	DIGITAL TELEVISION-DONATION		\$1,289.99
		20-000-100-800-02-090		02/13/08	\$1,289.99

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075695	02/26/08		NBF	NATIONAL BUSINESS FURNITURE	\$646.79
	802311	12/05/07	CST	SUPPLIES	\$646.79
		11-999-219-600-00-616		02/06/08	\$646.79
075696	02/26/08		NEMC	NATIONAL EDUCATIONAL MUSIC CO.	\$3,033.66
	800155	07/02/07	BUDGET	MUSIC SUPPLIES-FRANKLIN	\$3,033.66
		11-190-100-610-02-626		02/06/08	\$3,033.66
075697	02/26/08		NEMF	NATIONAL ELECTRIC MOTOR REPAIR CO.	\$889.50
	802959	01/07/08	RADCLIFFE	REPAIR SUPPLIES	\$301.00
		11-999-261-610-04-000		02/13/08	\$301.00
	803030	02/01/08	H.S.	REPAIR SUPPLIES	\$246.50
		11-999-261-610-01-000		02/19/08	\$246.50
	803076	01/07/08	HS	REPAIR	\$342.00
		11-999-261-420-01-423		02/13/08	\$342.00
075698	02/26/08		NYP	NEW YORK PHILHARMONIC	\$464.00
	802754	01/16/08	HUMANITIES	FIELD TRIP	\$464.00
		11-190-100-610-01-615		02/06/08	\$464.00
075699	02/26/08		NL	NEWARK LIGHT CO.	\$608.97
	802308	11/01/07	REPAIR	SUPPLIES	\$608.97
		11-999-261-610-00-000		02/11/08	\$608.97
075700	02/26/08		SN	NICASTRO; SUSAN	\$700.00
	800894	08/07/07	TRANSPORTATION-PARENT#1	CONTRA	\$700.00
		11-999-270-514-00-000		02/06/08	\$700.00
075701	02/26/08		EMA2	NJASL	\$80.00
	801662	10/10/07	PRO DEV	WORKSHOP-WALKER SCHOOL	\$80.00
		11-999-223-500-00-582		02/13/08	\$80.00
075702	02/26/08		NJ10	NJSIAA	\$60.00
	802450	12/17/07	NAT WOM	IN SPORTS DAY LUNCH	\$60.00
		11-402-100-800-86-891		02/13/08	\$60.00
075703	02/26/08		NJWC	NJWCA - REGION 4	\$60.00
	802779	01/17/08	WRES-REGION 4	COACH MEMBERSHI	\$60.00
		11-402-100-800-84-891		02/06/08	\$60.00
075704	02/26/08		NJN1	NORTH JERSEY MEDIA GROUP INC.	\$749.31
	803086	02/07/08	LEGAL	ADVERTISING	\$749.31
		30-999-405-390-00-000		02/19/08	\$749.31
075705	02/26/08		NEFC	NORTHEAST FOOTBALL COACHS CLINIC	\$150.00
	802984	01/30/08	NORTHEAST FB	COACH CLINIC 2/08	\$150.00
		11-402-100-800-81-896		02/19/08	\$150.00
075706	02/26/08		CMHS	NORTHWEST ESSEX COMMUNITY	\$18,638.25
	800985	09/01/07	TUITION NJ PRIV	HANDICAP	\$18,638.25
		11-999-100-566-00-000		02/06/08	\$18,638.25
075707	02/26/08		PDI	NOVACOPY OF TEXAS LLC	\$156.57
	801902	10/30/07	MAINTENANCE	AGREEMENT	\$69.41
		11-999-262-420-00-422		02/06/08	\$69.41
	801903	10/30/07	MAINTENANCE	AGREEMENT	\$87.16
		11-999-262-420-00-422		02/06/08	\$87.16

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075708	02/26/08		NU2	NOVEL UNITS	\$1,118.36
	802621	01/08/08	TEXTBOOKS-WALKER MIDDLE SCHOOL		\$1,118.36
		11-190-100-640-02-000		02/06/08	\$1,118.36
075709	02/26/08		NFS	NUTLEY FAMILY SERVICE BUREAU	\$7,000.00
	802937	01/28/08	SP SRV PURCH PRO-ED SERVICE		\$7,000.00
		11-999-221-320-10-000		02/19/08	\$7,000.00
075710	02/26/08		NFBC	NUTLEY FOOTBALL BOOSTER CLUB	\$60.00
	802755	01/16/08	ANNUAL BOOSTER CLUB DINNER (2)		\$60.00
		11-402-100-800-70-894		02/06/08	\$60.00
075711	02/26/08		NHC	NUTLEY HEATING & COOLING SUPPLY CO.	\$663.42
	802749	01/16/08	REPAIR SUPPLIES		\$61.37
		11-999-261-610-06-000		02/06/08	\$61.37
	802886	01/17/08	REPAIR SUPPLIES - JHW		\$50.01
		11-999-261-610-02-000		02/06/08	\$50.01
	802922	01/14/08	REPAIR SUPPLIES - JWM		\$552.04
		11-999-261-610-02-000		02/06/08	\$552.04
075712	02/26/08		NKG	NUTLEY KEY & GLASS	\$175.00
	802903	01/25/08	REPAIR SUPPLIES HS		\$175.00
		11-999-261-610-01-000		02/06/08	\$175.00
075713	02/26/08		NSR	NUTLEY SHOP-RITE, INC.	\$702.61
	801892	10/29/07	2007-08 SUPPLIES		\$702.61
		11-190-100-610-01-615		02/19/08	\$502.30
		11-999-230-600-16-616		02/19/08	\$200.31
075714	02/26/08		OCA	OCARROLL; MELISSA	\$243.16
	803079	02/07/08	AUTISM INSTRUCTIONAL SUPPLIES		\$243.16
		20-214-100-610-00-000		02/19/08	\$243.16
075715	02/26/08		PIT	OCE IMAGISTICS, INC.	\$123.20
	800604	07/01/07	MAINTENANCE AGREEMENT		\$123.20
		11-999-262-420-00-422		02/06/08	\$61.60
		11-999-262-420-00-422		02/19/08	\$61.60
075716	02/26/08		OFD	OFFICE DEPOT, INC.	\$369.97
	802178	11/21/07	AUTISM INSTRUCTIONAL SUPPLIES		\$369.97
		20-214-100-610-00-000		02/06/08	\$369.97
075717	02/26/08		OLD1	OLD NATIONAL	\$3,161.50
	800846	07/01/07	LEASE AGREEMENT		\$2,676.50
		11-999-240-500-03-440		02/06/08	\$441.66
		11-999-240-500-03-440		02/19/08	\$450.50
		11-999-240-500-04-440		02/06/08	\$441.67
		11-999-240-500-04-440		02/19/08	\$450.50
		11-999-240-500-06-440		02/06/08	\$441.67
		11-999-240-500-06-440		02/19/08	\$450.50
	800855	07/01/07	LEASE AGREEMENT		\$485.00
		11-999-240-500-04-440		02/06/08	\$485.00
075718	02/26/08		OWS	OMNI WASTE SERVICES	\$5,000.94
	800690	07/24/07	REFUSE REMOVAL - DISTRICT WIDE		\$5,000.94
		11-999-262-420-00-421		02/19/08	\$5,000.94

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075719	02/26/08		OTC	ORIENTAL TRADING CO,INC.	\$994.73
	802685	01/11/08	EXT DAY FEB VAC. SUPPLIES		\$288.53
		55-990-320-600-00-616		02/06/08	\$288.53
	802712	01/11/08	EXT DAY KINDERGARTEN SUPPLIES		\$706.20
		55-990-320-600-00-616		02/06/08	\$706.20
075720	02/26/08		PLC	PALISADES LEARNING CENTER	\$22,788.48
	800986	09/01/07	TUITION NJ PRIV HANDICAP		\$22,788.48
		11-999-100-566-00-000		02/06/08	\$5,258.88
		11-999-100-566-00-000		02/13/08	\$17,529.60
075721	02/26/08		CIPA	PALLEY; CINDY	\$2,706.70
	801408	09/20/07	OCCUPATIONAL THERAPY		\$2,706.70
		11-999-216-320-29-000		02/19/08	\$2,706.70
075722	02/26/08		PASC	PARA SCIENTIFIC CO.	\$145.07
	890254	07/01/07	Science Supplies		\$145.07
		11-190-100-610-01-615		02/05/08	\$145.07
075723	02/26/08		SP13	PASTENA; SILVIO	\$115.07
	803059	02/05/08	TRIP EXPENSES		\$115.07
		11-999-270-890-00-000		02/13/08	\$115.07
075724	02/26/08		PSF	PATERSON CUSTOM WOOD FLOORS	\$2,200.00
	803074	02/04/08	LINCOLN GYM		\$2,200.00
		11-999-261-610-03-000		02/13/08	\$2,200.00
075725	02/26/08		PEA	PEARSON ASSESSMENT	\$398.75
	802314	12/05/07	CST SUPPLIES		\$398.75
		11-999-219-600-00-616		02/06/08	\$398.75
075726	02/26/08		PD4	PETE'S DELI	\$265.97
	802888	01/25/08	BOARD MEMBER EXPENSES		\$265.97
		11-999-230-890-16-000		02/06/08	\$265.97
075727	02/26/08		PHID	PHIDGETS INC	\$345.72
	802895	01/25/08	TEXT LCD/RELAY BOARD		\$345.72
		11-999-252-600-00-616		02/06/08	\$345.72
075728	02/26/08		PLC2	PHOENIX LEARNING CENTER	\$17,062.00
	800987	09/01/07	TUITION NJ PRIV HANDICAP		\$17,062.00
		20-250-100-566-00-000		02/06/08	\$17,062.00
075729	02/26/08		PLL	PHONAK, INC.	\$77.10
	802446	12/14/07	HEALTH SUPPLIES		\$55.99
		11-999-213-600-00-610		02/06/08	\$55.99
	802871	01/24/08	SPECIAL SVS - HEALTH SUPPLIES		\$21.11
		11-999-213-600-00-610		02/06/08	\$21.11
075730	02/26/08		MP1	PICARD; MARK	\$450.00
	803123	02/11/08	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		02/19/08	\$450.00
075731	02/26/08		PMK1	PMK GROUP	\$7,556.72
	800944	08/14/07	ASBESTOS MANAGEMENT SVCS		\$1,597.22
		11-999-251-592-00-596		02/19/08	\$1,597.22
	801775	10/17/07	PURCHASED PROFESSIONAL SERVICE		\$1,759.50
		11-999-262-300-00-000		02/19/08	\$1,759.50

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075731	02/26/08		PMK1	PMK GROUP	\$7,556.72
	802706	11/06/07		CENTRAL SVCS. MISC. PURCH. SVC	\$4,200.00
		11-999-251-592-00-596			\$4,200.00
				02/06/08	
075732	02/26/08		PHI	PRESTWICK HOUSE INC.	\$134.32
	802883	01/25/08		TEXTBOOKS-WALKER MIDDLE SCHOOL	\$134.32
		11-190-100-640-02-000			\$134.32
				02/13/08	
075733	02/26/08		PT	PRINTING TECHNIQUES	\$1,980.00
	801230	09/10/07		H.S. COMMERCIAL PRINTING	\$1,665.00
		11-999-218-600-00-616			\$655.00
		11-999-240-600-01-616			\$1,010.00
				02/19/08	
	801249	09/10/07		SUPT. COMM. PRINTING ORDER	\$315.00
		11-999-230-600-17-616			\$315.00
				02/06/08	
075734	02/26/08		PSAT	PSAT/NMSQT	\$6,201.00
	801822	10/23/07		TESTING	\$6,201.00
		11-999-218-390-00-000			\$6,201.00
				02/11/08	
075735	02/26/08		PAR	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$60.00
	802316	12/05/07		CST SUPPLIES	\$60.00
		11-999-219-600-00-616			\$60.00
				02/06/08	
075736	02/26/08		PSE	PUBLIC SERVICE ELECTRIC & GAS CO.	\$90,875.74
	800712	07/25/07		2007-2008 SCHOOL YEAR	\$90,875.74
		11-999-262-620-00-621			\$23,996.07
		11-999-262-620-00-623			\$66,879.67
				02/19/08	
075737	02/26/08		PUP0	PURCHASE POWER	\$106.28
	802893	01/25/08		HS POSTAGE	\$106.28
		11-999-230-530-01-532			\$106.28
				02/06/08	
075738	02/26/08		QUES	QUEST DIAGNOSTICS	\$923.00
	803138	02/12/08		DRUG SCREENING-HIGH SCHOOL	\$923.00
		11-999-213-300-00-000			\$923.00
				02/19/08	
075739	02/26/08		RSP	RADCLIFFE PETTY CASH/M. KEARNEY, TRUSTE	\$298.98
	802810	01/22/08		RADCLIFFE PETTY CASH	\$298.98
		11-999-240-800-04-891			\$298.98
				02/11/08	
075740	02/26/08		RALL	RALLY EDUCATION	\$719.40
	802406	12/12/07		TEACHING SUPPLIES-WALKER MS	\$719.40
		11-999-218-600-00-618			\$719.40
				02/06/08	
075741	02/26/08		RGS	REALLY GOOD STUFF	\$58.90
	802784	01/17/08		INSTRUCTIONAL SUPPLIES	\$58.90
		11-190-100-610-06-615			\$58.90
				02/05/08	
075742	02/26/08		RSSC	REGAL STAMP & SIGN CO.,INC.	\$26.50
	800742	07/25/07		OFFICE SUPPLIES	\$26.50
		11-999-240-800-01-891			\$26.50
				02/11/08	
075743	02/26/08		RBC	REGENT BOOK COMPANY	\$51.75
	802845	01/23/08		LIBRARY BOOKS - WASHINGTON	\$51.75
		11-999-222-600-06-611			\$51.75
				02/06/08	
075744	02/26/08		KIRU	RUSERT; KIMBERLY	\$450.00
	802788	01/17/08		TUITION REIMBURSEMENT	\$450.00
		11-999-291-280-00-000			\$450.00
				02/06/08	

Starting date 1/30/2008

Ending date 2/26/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075745	02/26/08			RUST RUSTY'S PIANO/ORGAN CO.	\$715.00
	800711	07/25/07	PIANO TUNING SVCS-DIST. WIDE		\$715.00
		11-190-100-500-00-422		02/19/08	\$715.00
075746	02/26/08			JRY RYDER; JONIENE	\$5.00
	802969	01/30/08	C.A.T. SUPPLIES		\$5.00
		11-190-100-610-09-615		02/19/08	\$5.00
075747	02/26/08			SSA S & S WORLDWIDE	\$325.11
	802699	01/11/08	EXT DAY FEB VAC & SCHOOL		\$325.11
		55-990-320-600-00-616		02/13/08	\$325.11
075748	02/26/08			STA S.T.A.R.T.	\$100.00
	802953	01/29/08	C.A.T. PROGRAM		\$100.00
		20-001-100-610-00-000		02/06/08	\$100.00
075749	02/26/08			SAG2 SAGE DAY II	\$15,827.86
	800989	09/01/07	TUITION NJ PRIV HANDICAP		\$15,827.86
		11-999-100-566-00-000		02/13/08	\$15,827.86
075750	02/26/08			SALZ SALAZAR & ASSOCIATES, INC	\$126,292.21
	703840	06/29/07	BATHROOM RENOVATIONS		\$126,292.21
		30-999-405-450-00-000		02/19/08	\$126,292.21
075751	02/26/08			SAC SAX ARTS & CRAFTS	\$74.32
	890020	07/01/07	Fine Art Supplies		\$74.32
		11-190-100-610-05-615		02/11/08	\$74.32
075752	02/26/08			SCA1 SCALES INDUSTRIAL TECHNOLOGIES, INC.	\$1,014.40
	802753	01/16/08	REPAIR SUPPLIES-SPRING GARDEN		\$1,014.40
		11-999-261-610-05-000		02/06/08	\$1,014.40
075753	02/26/08			STC SCANTRON	\$4,033.05
	802505	12/19/07	TESTING MATERIAL		\$4,033.05
		11-999-218-600-00-618		02/19/08	\$4,033.05
075754	02/26/08			SPI3 SCHOOL SPECIALTY INC.	\$140.40
	802660	01/09/08	TEACHING SUPPLIES		\$140.40
		11-190-100-610-01-615		02/06/08	\$140.40
075755	02/26/08			CSG SCHUTT RECONIDITIONING	\$1,537.05
	803055	02/01/08	RECONDITIONING - HIGH SCHOOL		\$1,537.05
		11-402-100-500-79-597		02/13/08	\$538.90
		11-402-100-500-87-597		02/13/08	\$626.85
		11-402-100-500-91-597		02/13/08	\$371.30
075756	02/26/08			SHAR SHARP ELEVATOR COMPANY, INC.	\$435.00
	800710	07/25/07	ELEVATOR MAINT. AGREEMENT		\$435.00
		11-999-261-420-01-423		02/19/08	\$145.00
		11-999-261-420-02-423		02/19/08	\$145.00
		11-999-261-420-04-423		02/19/08	\$145.00
075757	02/26/08			SHAW SHAW; SHANNON	\$66.22
	803075	02/07/08	AUTISM INSTRUCTIONAL SUPPLIES		\$66.22
		20-214-100-610-00-000		02/19/08	\$66.22
075758	02/26/08			SIMK SIMKO; JOSEPH	\$36.04
	802859	01/23/08	C.A.T. SUPPLIES		\$36.04
		11-190-100-610-09-615		02/06/08	\$36.04

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075759	02/26/08		JCS	SINCAGLIA; JOHN C.	\$1,200.00
	801710	10/12/07	CENTRAL SVCS MISC. PURCH SVC		\$1,200.00
		11-999-251-592-00-596		02/19/08	\$1,200.00
075760	02/26/08		KS2	SMYTH; KEVIN	\$450.00
	802789	01/17/08	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		02/06/08	\$450.00
075761	02/26/08		SPTI	SPORTIME	\$680.66
	800282	07/01/07	INSTRUCTIONAL SUPPLIES		\$680.66
		11-190-100-610-01-615		02/11/08	\$680.66
075762	02/26/08		SCH2	ST. CLARE'S HOSPITAL	\$196.00
	803018	02/01/08	HI PURCHH PRO/ED SERVICES		\$196.00
		11-150-100-320-00-000		02/13/08	\$196.00
075763	02/26/08		SA3	STAGE ACCENTS	\$422.00
	802851	01/23/08	CONCERT CHOIR		\$422.00
		11-190-100-610-01-626		02/06/08	\$422.00
075764	02/26/08		STBU	STAPLES BUSINESS ADVANTAGE	\$578.49
	802653	01/09/08	OFFICE SUPPLIES		\$294.48
		11-999-240-600-03-616		02/11/08	\$294.48
	802793	01/18/08	TEACHING SUPPLIES		\$169.00
		11-190-100-610-01-615		02/19/08	\$169.00
	803037	02/01/08	KINDERGARTEN SCREENING		\$115.01
		11-999-230-600-17-616		02/19/08	\$115.01
075765	02/26/08		SI5	STEWART INDUSTRIES	\$198.00
	800586	07/01/07	MAINTENANCE AGREEMENT		\$99.00
		11-999-262-420-00-422		02/11/08	\$99.00
	800879	07/01/07	MAINTENANCE AGREEMENT		\$99.00
		11-999-262-420-00-422		02/11/08	\$99.00
075766	02/26/08		STS	STS OF NEW JERSEY	\$700.00
	802609	01/07/08	SCHOOL BUS SAFETY TRAINING		\$700.00
		11-999-270-390-00-000		02/05/08	\$700.00
075767	02/26/08		STU	STUDY ISLAND	\$3,313.80
	802713	01/11/08	TEACHING SUPPLIES-WALKER MS		\$3,313.80
		11-190-100-640-02-000		02/06/08	\$1,081.80
		20-231-100-600-00-000		02/06/08	\$2,232.00
075768	02/26/08		SCRC	SUSSEX COUNTY REGIONAL COOPERATIVE	\$22,245.20
	800918	08/09/07	SPECIAL EDUCATION TO AND FROM		\$22,245.20
		11-999-270-514-00-000		02/06/08	\$22,245.20
075769	02/26/08		MS5	SYME; MICHELE	\$79.00
	803008	01/31/08	PRO/DEV CONF/WORKSHOP EXPENSE		\$79.00
		11-999-223-500-00-582		02/11/08	\$79.00
075770	02/26/08		TDB	T D BANKNORTH	\$100.00
	803109	02/11/08	ACADEMIC AWARDS		\$100.00
		11-999-218-800-00-891		02/19/08	\$100.00
075771	02/26/08		TER	TERRANOVA GROUP, INC.	\$13,260.00
	800990	09/01/07	TUITION NJ PRIV HANDICAP		\$13,260.00
		20-250-100-566-00-000		02/13/08	\$13,260.00

Starting date 1/30/2008 Ending date 2/26/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075772	02/26/08		TCI	TERRE COMPANY INC	\$55.60
	803105	02/08/08	11-999-262-610-20-000	GROUND SUPPLIES	\$55.60
				02/19/08	\$55.60
075773	02/26/08		TBAR	THE BARRETT COMPANY	\$144,060.00
	800732	07/25/07	30-999-405-450-00-000	RE-ROOF WORK-HIGH SCHOOL	\$144,060.00
				02/19/08	\$144,060.00
075774	02/26/08		TCB	THE COLLEGE BOARD-ONLINE EVENTS	\$150.00
	802419	12/13/07	11-999-223-500-00-582	WORKSHOP REGISTRATION	\$150.00
				02/19/08	\$150.00
075775	02/26/08		COM2	THE COMMUNITY SCHOOL IN NUTLEY, INC.	\$525.18
	803110	02/11/08	20-261-100-610-40-350	REIMBURSEMENT-NCLB GRANT	\$525.18
			20-262-100-610-40-350		\$7.00
			20-275-100-610-40-350		\$0.18
			20-277-100-610-40-350		\$2.00
			20-281-100-610-40-350		\$1.00
			20-501-100-640-40-350		\$12.00
				02/19/08	\$503.00
075776	02/26/08		THW	THEATREWORKS/USA	\$442.50
	803072	02/06/08	11-190-100-610-05-615	GR. 1 FIELD TRIP MONTCLAIR STA	\$442.50
				02/19/08	\$442.50
075777	02/26/08		TRB	THOMAS R. BARONE	\$150.00
	802926	01/25/08	11-999-270-420-10-422	BUS 55 TOWED	\$150.00
				02/06/08	\$150.00
075778	02/26/08		JOTI	TIBALDO; JOANNE	\$41.18
	803045	02/04/08	11-999-223-500-00-581	WORKSHOP REIMBURSEMENT	\$41.18
				02/13/08	\$41.18
075779	02/26/08		TFK	TIME FOR KIDS	\$119.70
	800793	07/28/07	11-190-100-610-03-615	CLASSROOM SUBSCRIPTION	\$119.70
				02/06/08	\$119.70
075780	02/26/08		RTH	TIPPENREITER; RUTH	\$730.00
	800891	08/07/07	11-999-270-514-00-000	TRANSPORTATION - PARENT CONTRA	\$730.00
				02/05/08	\$730.00
075781	02/26/08		TOMA	TOMARK SPORTS INC.	\$262.17
	802568	01/03/08	11-402-100-600-79-610	BASEBALL SUPPLIES 2007-2008	\$142.57
				02/19/08	\$142.57
	802574	01/03/08	11-402-100-600-87-610	SOFTBALL SUPPLIES 2007-2008	\$119.60
				02/19/08	\$119.60
075782	02/26/08		CM8	TOSHIBA BUSINESS SOLUTIONS	\$756.00
	802558	01/03/08	11-999-240-600-03-616	COPIER SUPPLIES	\$190.00
				02/06/08	\$190.00
	802874	01/24/08	11-999-262-420-00-422	MAINTENANCE AGREEMENT	\$566.00
				02/06/08	\$566.00
075783	02/26/08		TRE6	TREASURER, STATE OF NEW JERSEY	\$750.00
	802881	01/06/08	11-999-261-610-01-000	REPAIR SUPPLIES - HIGH SCHOOL	\$750.00
				02/05/08	\$750.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075784	02/26/08		TRLE	TRIUMPH LEARNING LLC	\$1,167.08
	802563	01/03/08		NJ ASK LEARNING SUPPLIES	\$1,167.08
		11-999-218-600-00-618			\$1,167.08
				02/06/08	
075785	02/26/08		TRO	TROXELL COMMUNICATIONS, INC.	\$1,042.00
	802837	01/23/08		SMARTBOARD BULBS - HS SCIENCE	\$1,042.00
		11-190-100-610-01-615			\$1,042.00
				02/11/08	
075786	02/26/08		USR	U.S. ROWING	\$350.00
	802689	01/11/08		CREW - MEMBER ORGANIZATION	\$350.00
		11-402-100-800-73-891			\$350.00
				02/06/08	
075787	02/26/08		UCES	UNION COUNTY EDUCATIONAL SERVICES COM	\$1,440.66
	803050	02/04/08		SPECIAL EDUCATION TRANSPORTAT	\$1,440.66
		11-999-270-514-00-000			\$1,440.66
				02/13/08	
075788	02/26/08		USG	US GAMES	\$814.26
	802816	01/22/08		TEACHING SUPPLIES-WALKER MS	\$814.26
		11-190-100-610-02-615			\$814.26
				02/13/08	
075789	02/26/08		USP	USPS-HASLER	\$3,000.00
	800699	07/24/07		POSTAGE - DISTRICT WIDE	\$3,000.00
		11-999-230-530-00-532			\$3,000.00
				02/19/08	
075790	02/26/08		BA	VERIZON	\$1,408.71
	800716	07/25/07		TELEPHONE SVCS 2007-2008	\$300.00
		11-190-100-500-00-531			\$150.00
		11-999-222-500-00-531			\$150.00
				02/19/08	
	800717	07/25/07		TELEPHE SVCS 2007-2008	\$1,108.71
		11-999-230-530-16-531			\$1,108.71
				02/19/08	
075791	02/26/08		VER	VERIZON WIRELESS	\$3,121.61
	800755	07/26/07		DISTRICT WIDE CELL PHONES	\$3,121.61
		11-999-230-530-16-531			\$2,938.37
		55-990-320-530-00-000			\$183.24
				02/05/08	
				02/05/08	
075792	02/26/08		VIT	VICTOR TECHNOLOGY	\$19.94
	802902	01/25/08		OFFICE SUPPLIES	\$19.94
		11-999-240-600-01-616			\$19.94
				02/19/08	
075793	02/26/08		JVF	VILARDO-FARRELL; JANET	\$55.00
	802944	01/28/08		CREW - SWIM TEST INSTRUCTOR	\$55.00
		11-402-100-800-73-891			\$55.00
				02/05/08	
075794	02/26/08		VB	VIOLA BROTHERS INC	\$471.94
	801883	10/01/07		REPAIR SUPPLIES	\$471.94
		11-999-261-610-00-000			\$471.94
				02/11/08	
075795	02/26/08		CV2	VIOLANTE; CIRO	\$100.15
	803104	02/08/08		MILEAGE REIMBURSEMENT	\$100.15
		11-999-223-500-00-581			\$100.15
				02/19/08	
075796	02/26/08		HOW/	WANG; HONG	\$810.00
	802943	01/28/08		TUITION NJ PRIV/HANDICAP	\$810.00
		11-999-100-566-00-000			\$810.00
				02/11/08	
075797	02/26/08		WGC	WELCO GASES CORPORATION	\$161.50
	800715	07/25/07		2007-2008 SUPPLIES	\$161.50
		11-190-100-610-01-615			\$161.50
				02/19/08	

Check journal

Nutley Board of Education

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Rec and Unrec checks

Hand and Machine checks

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Starting date 1/30/2008

Ending date 2/26/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075798	02/26/08		WTP1	WESTERN PEST SERVICES	\$301.00
	800714	07/25/07	2007-2008 EXTERMINATION SVCS		\$301.00
		11-999-262-590-00-000		02/19/08	\$301.00
075799	02/26/08		WS	WILLIAM H. SADLIER INC.	\$335.66
	802739	01/15/08	TEXTBOOKS-WALKER MS		\$335.66
		11-190-100-640-02-000		02/06/08	\$335.66
075800	02/26/08		ZB	ZANER BLOSER	\$11.15
	801295	09/12/07	CONSUMABLES FOR GR. 2		\$11.15
		11-190-100-610-05-615		02/06/08	\$11.15

Check journal
Rec and Unrec checks

Nutley Board of Education
Hand and Machine checks

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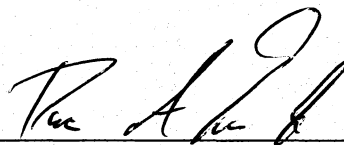
Starting date 1/30/2008 Ending date 2/26/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075801	02/26/08		DZA	ZARRA; DONNA	\$450.00
802978	01/30/08			TUITION REIMBURSEMENT	\$450.00
	11-999-291-280-00-000			02/13/08	\$450.00

Fund Totals

10	GENERAL CURRENT EXPENSE	\$100,908.26
11	GENERAL CURRENT EXPENSE	\$4,927,009.06
12	CAPITAL OUTLAY	\$14,169.99
20	SPECIAL REVENUE FUNDS	\$177,209.81
30	CAPITAL PROJECTS FUNDS	\$431,458.47
40	DEBT SERVICE FUNDS	\$716,800.50
50	ENTERPRISE FUND	\$79,536.31
55	EXTENDED DAY	\$66,270.11
Total for all checks listed		\$6,513,362.51

Prepared and submitted by:



Board Secretary

2-20-08

Date