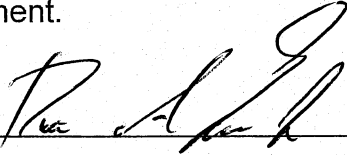


**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED MARCH 25, 2008**

Warrants in the amount of \$5,288,302.14 have been audited and approved for Payment.

 3/17/08

Approved for payment by Board of Education as of March 25, 2008

Starting date 2/27/2008

Ending date 3/25/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075038	12/18/07	03/14/08	NGS1	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	(\$5,349.50)
703888	06/29/07		SOCIAL STUDIES CURRICULUM-DW		(\$5,349.50)
	11-190-100-640-08-000		*VOID*	03/14/08	(\$5,349.50)
075300	01/29/08	03/03/08	SAFR	FREDERICKS; SARAH	(\$55.33)
802343	12/06/07		CST MILEAGE AND TOLLS		(\$55.33)
	11-999-219-592-00-581		*VOID*	03/03/08	(\$55.33)
075435	01/29/08	03/03/08	PPC1	PORTA PHONE CO.	(\$150.58)
802452	12/17/07		FOOTBALL - REPAIR OF STX 4000		(\$150.58)
	11-402-100-800-81-896		*VOID*	03/03/08	(\$150.58)
075609	02/26/08	03/03/08	ECE	ESSEX CNTY. SUPERINTENDENTS RECG. FUND	(\$650.00)
803167	02/13/08		ACADEMIC AWARDS BANQUET		(\$650.00)
	11-190-100-610-01-615		*VOID*	03/03/08	(\$650.00)
075802 H	02/29/08		PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,738,070.34
809000	07/02/07		2007-2008 SALARY ACCOUNT		\$1,738,070.34
	11-110-100-101-00-000		*8PR370	02/29/08	\$27,441.31
	11-110-100-101-00-016		*8PR370	02/29/08	\$740.36
	11-120-100-101-00-000		*8PR370	02/29/08	\$319,007.44
	11-120-100-101-00-009		*8PR370	02/29/08	\$24.30
	11-120-100-101-00-016		*8PR370	02/29/08	\$10,693.27
	11-120-100-101-00-020		*8PR370	02/29/08	\$919.68
	11-130-100-101-00-000		*8PR370	02/29/08	\$192,534.84
	11-130-100-101-00-009		*8PR370	02/29/08	\$24.30
	11-130-100-101-00-016		*8PR370	02/29/08	\$5,831.36
	11-130-100-101-00-020		*8PR370	02/29/08	\$707.50
	11-130-100-101-00-021		*8PR370	02/29/08	\$233.82
	11-140-100-101-00-000		*8PR370	02/29/08	\$275,112.42
	11-140-100-101-00-016		*8PR370	02/29/08	\$9,483.79
	11-140-100-101-00-020		*8PR370	02/29/08	\$525.56
	11-150-100-101-00-000		*8PR370	02/29/08	\$1,730.56
	11-204-100-101-00-000		*8PR370	02/29/08	\$59,290.49
	11-204-100-106-00-000		*8PR370	02/29/08	\$14,117.00
	11-204-100-106-00-016		*8PR370	02/29/08	\$220.44
	11-213-100-101-00-000		*8PR370	02/29/08	\$47,931.69
	11-213-100-101-00-016		*8PR370	02/29/08	\$901.88
	11-215-100-101-00-000		*8PR370	02/29/08	\$9,016.88
	11-215-100-106-00-000		*8PR370	02/29/08	\$4,307.00
	11-215-100-106-00-016		*8PR370	02/29/08	\$55.11
	11-230-100-101-00-000		*8PR370	02/29/08	\$43,818.76
	11-230-100-101-00-016		*8PR370	02/29/08	\$75.00
	11-240-100-101-00-000		*8PR370	02/29/08	\$9,278.25
	11-301-100-101-00-000		*8PR370	02/29/08	\$250.00
	11-402-100-100-70-400		*8PR370	02/29/08	\$9,459.68
	11-402-100-100-71-400		*8PR370	02/29/08	\$4,627.50
	11-402-100-100-72-400		*8PR370	02/29/08	\$2,267.50
	11-402-100-100-78-400		*8PR370	02/29/08	\$8,472.50
	11-402-100-100-80-000		*8PR370	02/29/08	\$834.32
	11-402-100-100-80-400		*8PR370	02/29/08	\$8,142.50
	11-402-100-100-84-000		*8PR370	02/29/08	\$153.76
	11-402-100-100-84-400		*8PR370	02/29/08	\$7,480.00
	11-402-100-100-85-000		*8PR370	02/29/08	\$534.45
	11-402-100-100-85-400		*8PR370	02/29/08	\$7,810.00

Starting date 2/27/2008

Ending date 3/25/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount	
075802 H	02/29/08		PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,738,070.34	
809000	07/02/07	2007-2008		SALARY ACCOUNT	\$1,738,070.34	
	11-402-100-100-92-400			*8PR370	02/29/08	\$7,807.50
	11-403-100-101-00-000			*8PR370	02/29/08	\$9,400.95
	11-999-213-100-00-000			*8PR370	02/29/08	\$24,387.33
	11-999-213-100-00-016			*8PR370	02/29/08	\$800.00
	11-999-213-100-21-000			*8PR370	02/29/08	\$1,105.00
	11-999-216-100-28-000			*8PR370	02/29/08	\$14,091.25
	11-999-216-100-29-000			*8PR370	02/29/08	\$8,390.25
	11-999-217-100-00-000			*8PR370	02/29/08	\$15,590.99
	11-999-217-100-00-016			*8PR370	02/29/08	\$55.11
	11-999-218-104-00-000			*8PR370	02/29/08	\$45,947.25
	11-999-218-105-00-000			*8PR370	02/29/08	\$6,107.50
	11-999-218-105-00-016			*8PR370	02/29/08	\$100.53
	11-999-219-104-00-000			*8PR370	02/29/08	\$45,210.65
	11-999-221-102-10-000			*8PR370	02/29/08	\$5,150.79
	11-999-221-104-00-000			*8PR370	02/29/08	\$4,354.32
	11-999-221-105-10-000			*8PR370	02/29/08	\$5,383.33
	11-999-221-105-10-016			*8PR370	02/29/08	\$454.19
	11-999-222-100-00-000			*8PR370	02/29/08	\$27,685.40
	11-999-222-100-26-000			*8PR370	02/29/08	\$2,739.33
	11-999-230-100-16-000			*8PR370	02/29/08	\$294.58
	11-999-230-100-17-000			*8PR370	02/29/08	\$22,294.25
	11-999-230-100-17-016			*8PR370	02/29/08	\$533.17
	11-999-240-103-00-000			*8PR370	02/29/08	\$56,984.55
	11-999-240-104-00-000			*8PR370	02/29/08	\$28,269.88
	11-999-240-104-00-017			*8PR370	02/29/08	\$25.00
	11-999-240-105-00-000			*8PR370	02/29/08	\$32,101.42
	11-999-251-100-00-000			*8PR370	02/29/08	\$27,081.69
	11-999-251-100-00-016			*8PR370	02/29/08	\$182.25
	11-999-252-100-00-000			*8PR370	02/29/08	\$9,667.32
	11-999-261-100-00-000			*8PR370	02/29/08	\$16,073.72
	11-999-261-100-00-029			*8PR370	02/29/08	\$1,515.08
	11-999-262-100-00-000			*8PR370	02/29/08	\$66,135.92
	11-999-262-100-00-016			*8PR370	02/29/08	\$315.00
	11-999-262-100-00-029			*8PR370	02/29/08	\$8,604.31
	11-999-262-100-21-000			*8PR370	02/29/08	\$21,163.09
	11-999-262-100-22-000			*8PR370	02/29/08	\$3,020.48
	11-999-270-100-01-000			*8PR370	02/29/08	\$508.47
	11-999-270-100-02-000			*8PR370	02/29/08	\$511.69
	11-999-270-100-03-000			*8PR370	02/29/08	\$54.59
	11-999-270-100-05-000			*8PR370	02/29/08	\$155.71
	11-999-270-100-09-000			*8PR370	02/29/08	\$358.50
	11-999-270-108-00-000			*8PR370	02/29/08	\$35,244.90
	11-999-270-109-00-000			*8PR370	02/29/08	\$2,274.70
	11-999-270-109-27-000			*8PR370	02/29/08	\$4,166.27
	20-214-100-101-00-000			*8PR370	02/29/08	\$20,716.45
	20-214-100-101-00-016			*8PR370	02/29/08	\$823.13
	20-214-100-106-00-000			*8PR370	02/29/08	\$9,015.00
	20-214-100-106-00-016			*8PR370	02/29/08	\$603.71
	20-216-200-104-00-023			*8PR370	02/29/08	\$1,650.00
	20-231-100-101-00-000			*8PR370	02/29/08	\$4,356.75
	20-241-100-101-00-000			*8PR370	02/29/08	\$812.00
	20-241-221-103-00-000			*8PR370	02/29/08	\$100.00

Starting date 2/27/2008 Ending date 3/25/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075802 H	02/29/08			PAY BOARD OF EDUCATION SALARY ACCOUNT	\$1,738,070.34
809000	07/02/07			2007-2008 SALARY ACCOUNT	\$1,738,070.34
	20-262-200-104-00-000		*8PR370	02/29/08	\$200.00
	20-270-100-101-00-000		*8PR370	02/29/08	\$8,473.95
	20-280-218-104-22-000		*8PR370	02/29/08	\$25.00
	50-910-310-110-00-000		*8PR370	02/29/08	\$11,111.86
	50-910-310-110-00-016		*8PR370	02/29/08	\$400.06
	50-910-310-110-00-017		*8PR370	02/29/08	\$573.22
	55-990-320-100-00-000		*8PR370	02/29/08	\$27,751.61
	55-990-320-104-00-000		*8PR370	02/29/08	\$3,562.50
	55-990-320-105-00-000		*8PR370	02/29/08	\$1,541.67
075803 H	02/27/08			BOES BOARD OF EDUCATION SALARY ACCOUNT	\$34,893.25
800249	07/02/07			FICA & MEDC. TAXES	\$34,893.25
	11-999-291-220-00-000		2/29/08	02/27/08	\$31,385.43
	50-910-310-220-00-000		2/29/08	02/27/08	\$994.35
	55-990-320-220-00-000		2/29/08	02/27/08	\$2,513.47
075804 H	02/27/08			BOES BOARD OF EDUCATION SALARY ACCOUNT	\$98,797.61
8JO044	02/27/08				\$98,797.61
	10-01 - - - -		141/101 2/29/08	02/27/08	\$98,797.61
075805 H	02/28/08			HBCE HORIZON BLUE CROSS	\$513,154.11
800246	07/02/07			HEALTH/DENTAL BENEFITS	\$513,154.11
	11-999-291-270-00-291		MARCH	02/28/08	\$475,298.41
	11-999-291-270-00-292		MARCH	02/28/08	\$24,011.06
	50-910-310-290-00-291		MARCH	02/28/08	\$11,089.66
	50-910-310-290-00-292		MARCH	02/28/08	\$595.09
	55-990-320-290-00-000		MARCH	02/28/08	\$2,159.89
075806 H	02/28/08			IHS INTERNATIONAL HEALTHCARE SERVICES	\$119.52
800248	07/02/07			DENTAL BENEFITS	\$119.52
	11-999-291-270-00-292		MARCH	02/28/08	\$119.52
075807 H	02/28/08			IHS INTERNATIONAL HEALTHCARE SERVICES	\$39.84
8JO045	02/28/08				\$39.84
	10-02 - - - -		421/101 MARCH	02/28/08	\$39.84
075808	03/03/08			ECE ESSEX CNTY. SUPERINTENDENTS RECG. FUND	\$450.00
803167	02/13/08			ACADEMIC AWARDS BANQUET	\$450.00
	11-190-100-610-01-615			03/03/08	\$450.00
075809	03/03/08			SAFR FREDERICKS; SARAH	\$55.33
802343	12/06/07			CST MILEAGE AND TOLLS	\$55.33
	11-999-219-592-00-581			03/03/08	\$55.33
075810	03/03/08			NHS NUTLEY HIGH SCHOOL	\$24,200.00
803245	02/25/08			SPRING SPORTS	\$24,200.00
	11-402-100-800-73-895			03/03/08	\$6,500.00
	11-402-100-800-74-895			03/03/08	\$900.00
	11-402-100-800-76-895			03/03/08	\$3,800.00
	11-402-100-800-79-895			03/03/08	\$4,500.00
	11-402-100-800-83-895			03/03/08	\$200.00
	11-402-100-800-87-895			03/03/08	\$5,500.00
	11-402-100-800-91-895			03/03/08	\$2,800.00

Starting date 2/27/2008

Ending date 3/25/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075811	03/03/08		PPC1	PORTA PHONE CO.	\$150.58
	802452	12/17/07	FOOTBALL - REPAIR OF STX 4000		\$150.58
		11-402-100-800-81-896		03/03/08	\$150.58
075812 H	03/04/08		BSI2	BENECARD SERVICES,INC.	\$10,934.95
	800245	07/02/07	PRESCRIPTION BENEFITS		\$10,934.95
		11-999-291-270-00-293	MARCH	03/04/08	\$10,567.55
		50-910-310-290-00-293	MARCH	03/04/08	\$367.40
075813	03/05/08		AMAA	AMERICAN ARBITRATION ASSOCIATION	\$2,750.00
	803361	03/05/08	FILING FEE		\$2,750.00
		11-999-230-331-16-000		03/05/08	\$2,750.00
075814 H	03/14/08		PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,644,735.05
	809000	07/02/07	2007-2008 SALARY ACCOUNT		\$1,644,735.05
		11-110-100-101-00-000	*8PR371	03/14/08	\$27,441.31
		11-110-100-101-00-016	*8PR371	03/14/08	\$474.00
		11-120-100-101-00-000	*8PR371	03/14/08	\$313,888.04
		11-120-100-101-00-016	*8PR371	03/14/08	\$6,066.74
		11-120-100-101-00-020	*8PR371	03/14/08	\$775.98
		11-130-100-101-00-000	*8PR371	03/14/08	\$192,179.99
		11-130-100-101-00-016	*8PR371	03/14/08	\$3,782.25
		11-130-100-101-00-020	*8PR371	03/14/08	\$147.82
		11-140-100-101-00-000	*8PR371	03/14/08	\$275,112.42
		11-140-100-101-00-016	*8PR371	03/14/08	\$5,179.23
		11-150-100-101-00-000	*8PR371	03/14/08	\$2,034.76
		11-204-100-101-00-000	*8PR371	03/14/08	\$59,290.49
		11-204-100-106-00-000	*8PR371	03/14/08	\$14,117.00
		11-204-100-106-00-016	*8PR371	03/14/08	\$500.65
		11-213-100-101-00-000	*8PR371	03/14/08	\$48,234.19
		11-213-100-101-00-016	*8PR371	03/14/08	\$713.63
		11-215-100-101-00-000	*8PR371	03/14/08	\$9,016.88
		11-215-100-101-00-016	*8PR371	03/14/08	\$73.13
		11-215-100-106-00-000	*8PR371	03/14/08	\$4,307.00
		11-215-100-106-00-016	*8PR371	03/14/08	\$61.55
		11-230-100-101-00-000	*8PR371	03/14/08	\$43,062.76
		11-240-100-101-00-000	*8PR371	03/14/08	\$9,278.25
		11-402-100-100-70-400	*8PR371	03/14/08	\$7,277.18
		11-402-100-100-84-000	*8PR371	03/14/08	\$1,320.10
		11-402-100-100-85-000	*8PR371	03/14/08	\$187.64
		11-402-100-100-89-400	*8PR371	03/14/08	\$153.53
		11-403-100-101-00-000	*8PR371	03/14/08	\$9,400.95
		11-800-330-100-00-000	*8PR371	03/14/08	\$953.11
		11-999-213-100-00-000	*8PR371	03/14/08	\$24,387.33
		11-999-213-100-00-016	*8PR371	03/14/08	\$400.00
		11-999-213-100-21-000	*8PR371	03/14/08	\$1,105.00
		11-999-216-100-28-000	*8PR371	03/14/08	\$14,091.25
		11-999-216-100-29-000	*8PR371	03/14/08	\$8,390.25
		11-999-217-100-00-000	*8PR371	03/14/08	\$15,302.76
		11-999-218-104-00-000	*8PR371	03/14/08	\$45,947.25
		11-999-218-105-00-000	*8PR371	03/14/08	\$6,107.50
		11-999-218-105-00-016	*8PR371	03/14/08	\$392.19
		11-999-219-104-00-000	*8PR371	03/14/08	\$45,210.65
		11-999-221-102-10-000	*8PR371	03/14/08	\$5,150.79
		11-999-221-105-10-000	*8PR371	03/14/08	\$5,383.33

Starting date 2/27/2008

Ending date 3/25/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075814 H	03/14/08			PAY BOARD OF EDUCATION SALARY ACCOUNT	\$1,644,735.05
809000	07/02/07	2007-2008 SALARY ACCOUNT			\$1,644,735.05
	11-999-221-105-10-016		*8PR371	03/14/08	\$447.22
	11-999-222-100-00-000		*8PR371	03/14/08	\$27,685.40
	11-999-222-100-26-000		*8PR371	03/14/08	\$2,739.33
	11-999-230-100-16-000		*8PR371	03/14/08	\$294.58
	11-999-230-100-17-000		*8PR371	03/14/08	\$22,294.25
	11-999-230-100-17-016		*8PR371	03/14/08	\$351.38
	11-999-240-103-00-000		*8PR371	03/14/08	\$56,849.43
	11-999-240-104-00-000		*8PR371	03/14/08	\$28,269.88
	11-999-240-104-00-017		*8PR371	03/14/08	\$25.00
	11-999-240-105-00-000		*8PR371	03/14/08	\$32,101.42
	11-999-240-105-00-016		*8PR371	03/14/08	\$207.77
	11-999-251-100-00-000		*8PR371	03/14/08	\$26,513.46
	11-999-252-100-00-000		*8PR371	03/14/08	\$9,667.32
	11-999-261-100-00-000		*8PR371	03/14/08	\$16,073.72
	11-999-261-100-00-029		*8PR371	03/14/08	\$3,038.72
	11-999-262-100-00-000		*8PR371	03/14/08	\$66,135.50
	11-999-262-100-00-016		*8PR371	03/14/08	\$427.50
	11-999-262-100-00-029		*8PR371	03/14/08	\$14,379.32
	11-999-262-100-21-000		*8PR371	03/14/08	\$21,546.28
	11-999-262-100-22-000		*8PR371	03/14/08	\$3,020.48
	11-999-270-100-01-000		*8PR371	03/14/08	\$186.54
	11-999-270-100-02-000		*8PR371	03/14/08	\$160.53
	11-999-270-108-00-000		*8PR371	03/14/08	\$26,961.35
	11-999-270-109-00-000		*8PR371	03/14/08	\$2,257.23
	11-999-270-109-27-000		*8PR371	03/14/08	\$1,794.60
	20-214-100-101-00-000		*8PR371	03/14/08	\$20,716.45
	20-214-100-101-00-016		*8PR371	03/14/08	\$750.00
	20-214-100-106-00-000		*8PR371	03/14/08	\$9,015.00
	20-214-100-106-00-016		*8PR371	03/14/08	\$437.30
	20-231-100-101-00-000		*8PR371	03/14/08	\$4,356.75
	20-241-100-101-00-000		*8PR371	03/14/08	\$812.00
	20-241-221-103-00-000		*8PR371	03/14/08	\$100.00
	20-262-200-104-00-000		*8PR371	03/14/08	\$200.00
	20-270-100-101-00-000		*8PR371	03/14/08	\$3,069.15
	20-280-218-104-22-000		*8PR371	03/14/08	\$25.00
	50-910-310-110-00-000		*8PR371	03/14/08	\$12,024.80
	50-910-310-110-00-016		*8PR371	03/14/08	\$173.00
	50-910-310-110-00-017		*8PR371	03/14/08	\$682.68
	55-990-320-100-00-000		*8PR371	03/14/08	\$16,529.58
	55-990-320-104-00-000		*8PR371	03/14/08	\$3,562.50
	55-990-320-105-00-000		*8PR371	03/14/08	\$1,541.67
	55-990-320-500-00-512		*8PR371	03/14/08	\$412.08
075815 H	03/12/08			BOES BOARD OF EDUCATION SALARY ACCOUNT	\$28,148.92
800249	07/02/07	FICA & MEDC. TAXES			\$28,148.92
	11-999-291-220-00-000		3/15/08	03/12/08	\$25,508.58
	50-910-310-220-00-000		3/15/08	03/12/08	\$985.36
	55-990-320-220-00-000		3/15/08	03/12/08	\$1,654.98
075816 H	03/12/08			BOES BOARD OF EDUCATION SALARY ACCOUNT	\$98,401.98
8JO046	03/12/08				\$98,401.98
	10-01 - - -		141/101 3/15/08 PAY	03/12/08	\$98,401.98

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075817	H 03/14/08		AMC2	AMC THEATER	\$685.50
	803469 03/13/08	GR. 4 FIELD TRIP CLIFTON COMM			\$685.50
	11-190-100-800-05-891			03/14/08	\$685.50
075818	03/25/08		ACM	A. C. MOORE	\$127.59
	803324 03/03/08	CAT SUPPLIES			\$127.59
	11-190-100-610-09-615			03/11/08	\$127.59
075819	03/25/08		ACP	ACP DIRECT	\$284.35
	803099 02/08/08	NON-PUBLIC TEACHING SUPPLIES			\$284.35
	20-231-100-610-40-000			03/17/08	\$284.35
075820	03/25/08		AAU	ADVANCE AUTO PARTS	\$32.00
	802420 12/07/07	GROUNDS SUPPLIES			\$32.00
	11-999-262-610-20-000			03/14/08	\$32.00
075821	03/25/08		AFI	AFI FOODSERVICE	\$1,487.28
	800972 08/15/07	H.S SUPPLIES			\$1,487.28
	11-190-100-610-01-615			03/14/08	\$1,487.28
075822	03/25/08		AGL	AGL WELDING SUPPLY CO. INC.	\$12.75
	800356 07/02/07	HIGH SCHOOL INDUSTRIAL ARTS			\$12.75
	11-190-100-610-01-615			03/14/08	\$12.75
075823	03/25/08		AES	ALLEGHENY EDUCATIONAL SYSTEMS, INC.	\$650.00
	803424 01/14/08	FREIGHT FOR LEASING AGREEMENT			\$650.00
	11-190-100-610-01-615			03/17/08	\$650.00
075824	03/25/08		AS6	ALLEGRO SCHOOL	\$10,620.00
	800957 09/01/07	TUITION NJ PRIV HANDICAP			\$10,620.00
	11-999-100-566-00-000			03/11/08	\$10,620.00
075825	03/25/08		AC3	APPLE COMPUTER, INC.	\$166.40
	803039 02/01/08	WIRED MOUSE-HS LIBRARY			\$98.00
	11-999-222-600-01-614			03/05/08	\$98.00
	803148 02/12/08	MINI-DVI TO VGA CABLES - SGS			\$34.20
	11-190-100-610-05-615			03/07/08	\$34.20
	803255 02/26/08	MINI-DVI TO VGA CABLES - LINCO			\$34.20
	11-190-100-610-03-619			03/17/08	\$34.20
075826	03/25/08		ARF	ARCTIC FALLS	\$63.63
	800357 07/02/07	BOTTLED WATER SERVICE			\$63.63
	11-999-221-600-10-616			03/14/08	\$21.21
	11-999-251-600-00-616			03/14/08	\$42.42
075827	03/25/08		AFS	ASTONE FLEET SERVICE	\$11,526.77
	802059 11/13/07	VEHICLE REPAIRS/MAINTENANCE			\$11,526.77
	11-999-262-420-23-423			03/11/08	\$4,515.02
	11-999-270-420-00-422			03/11/08	\$1,877.97
	11-999-270-420-10-422			03/11/08	\$5,133.78
075828	03/25/08		ATT	AT & T	\$224.83
	800358 07/01/07	LONG DISTANCE PHONE SERICE			\$224.83
	11-999-230-530-16-531			03/14/08	\$224.83
075829	03/25/08		ATRA	ATRA JANITORIAL SUPPLY CO INC	\$2,072.80
	803219 02/11/08	CUSTODIAL SUPPLIES			\$120.00
	11-999-262-610-18-000			03/05/08	\$120.00

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075829	03/25/08			ATRA ATRA JANITORIAL SUPPLY CO INC	\$2,072.80
	803268	02/15/08	CUSTODIAL SUPPLIES		\$1,952.80
		11-999-262-610-18-000		03/11/08	\$1,952.80
075830	03/25/08			BHP B & H PHOTO - VIDEO, INC.	\$2,056.35
	802764	12/17/07	SUPT & CENTRAL OFFICE SUPPLIES		\$1,559.70
		11-999-230-600-17-616		03/05/08	\$1,170.00
		11-999-251-600-00-616		03/05/08	\$389.70
	803065	02/06/08	HIGH SCHOOL ATHLETIC SUPPLIES		\$496.65
		11-402-100-600-80-610		03/05/08	\$496.65
075831	03/25/08			BANK BANC OF AMERICA	\$366.00
	800187	07/02/07	LEASE AGREEMENT		\$366.00
		11-999-240-500-01-440		03/05/08	\$366.00
075832	03/25/08			BANY BANYAN UPPER SCHOOL	\$8,243.34
	800958	09/01/07	TUITION NJ PRIV HANDICAP		\$8,243.34
		11-999-100-566-00-000		03/11/08	\$4,555.53
		11-999-100-566-00-000		03/05/08	\$3,687.81
075833	03/25/08			PB9 BATTOGLIA; PHYLLIS	\$446.62
	803492	03/17/08	REIMBURSEMENT		\$446.62
		11-999-261-800-00-891		03/17/08	\$446.62
075834	03/25/08			BBM BELLEVILLE BUILDING MATERIALS CORP.	\$187.20
	802374	12/10/07	REPAIR SUPPLIES OVAL		\$127.70
		11-999-261-610-01-000		03/07/08	\$127.70
	802380	12/10/07	REPAIR SUPPLIES		\$12.50
		11-999-261-610-00-000		03/07/08	\$12.50
	802466	12/17/07	REPAIR SUPPLIES		\$47.00
		11-999-261-610-06-000		03/07/08	\$47.00
075835	03/25/08			BPS BELLRIDGE PLUMBING SUPPLY CORPORATION	\$858.44
	801992	09/01/07	REPAIR SUPPLIES		\$361.83
		11-999-261-610-00-000		03/11/08	\$361.83
	803371	02/25/08	YANTACAW		\$240.48
		11-999-261-610-07-000		03/13/08	\$240.48
	803373	02/01/08	REPAIR SUPPLIES		\$256.13
		11-999-261-610-00-000		03/14/08	\$256.13
075836	03/25/08			BSS BELL'S SECURITY SALES INC	\$808.37
	801837	10/01/07	REPAIR SUPPLIES		\$808.37
		11-999-261-610-00-000		03/11/08	\$808.37
075837	03/25/08			BCSS BERGEN COUNTY SPECIAL SERVICES	\$7,008.02
	800959	09/01/07	TUITION-COUNTY SP SRV/REG DAY		\$5,062.22
		11-999-100-565-00-000		03/11/08	\$5,062.22
	803153	02/13/08			\$1,945.80
		11-999-100-565-00-000		03/05/08	\$1,675.80
		11-999-216-320-29-000		03/05/08	\$270.00
075838	03/25/08			BCT BERGEN COUNTY TECHNICAL SCHOOLS	\$11,599.00
	803363	03/05/08	INS. COMM. SERV.		\$11,599.00
		11-190-100-500-00-531		03/13/08	\$11,599.00

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075839	03/25/08			BHBC BERKELEY HEIGHTS BOARD OF EDUCATION	\$10,888.88
	800960	09/01/07	TUITION NJ DISTRICTS SPECIAL		\$10,888.88
	11-999-100-562-00-000			03/11/08	\$10,888.88
075840	03/25/08			JB4 BERTUZZI; JOSEPH	\$85.07
	803220	02/11/08	SUPPLIES REIMBURSEMENT		\$85.07
	20-002-100-610-00-000			03/05/08	\$85.07
075841	03/25/08			BWC BEST WESTERN CEDAR BLUFF	\$2,556.05
	802989	01/31/08	CREW LODGING FOR NATIONALS		\$2,556.05
	11-402-100-500-73-583			03/05/08	\$2,556.05
075842	03/25/08			BMI BMI EDUCATIONAL SERVICES	\$1,120.22
	802639	01/09/08	LIBRARY BOOKS HS		\$1,120.22
	11-999-222-600-01-611			03/05/08	\$1,120.22
075843	03/25/08			BOEC BOARD OF EDUCATION-ENTERPRISE FUND	\$475.67
	803433	03/11/08	CAFETERIA EXPENSE		\$475.67
	11-402-100-800-84-891			03/13/08	\$138.80
	11-999-230-890-17-000			03/13/08	\$78.00
	11-999-240-800-01-891			03/13/08	\$70.00
	50-910-310-600-00-620			03/13/08	\$188.87
075844	03/25/08			BOBF BONNIE BRAE	\$5,760.00
	801430	09/01/07	TUITION NJ PRIV HANDICAP		\$5,760.00
	11-999-100-566-00-000			03/11/08	\$5,760.00
075845	03/25/08			LB1 BOYLE;LINDA	\$29.04
	801709	10/12/07	CENTRAL SVCS -MISC. PURCH SVCS		\$29.04
	11-999-251-592-00-596			03/14/08	\$29.04
075846	03/25/08			BRAD BRADLEY TIRE SERVICE	\$468.80
	803189	02/15/08	NEW TIRES		\$468.80
	11-999-262-420-00-422			03/05/08	\$468.80
075847	03/25/08			OCI BROOKDALE COMMUNITY COLLEGE-BCD	\$273.00
	803140	02/12/08	CLASS TRIP		\$273.00
	11-999-240-800-04-891			03/05/08	\$273.00
075848	03/25/08			BP2 BUDDIES PRO SHOP INC.	\$97.00
	801467	09/25/07	HS ATHLETICS - BOWLING		\$97.00
	11-402-100-600-72-610			03/13/08	\$91.90
	11-402-100-800-72-891			03/13/08	\$5.10
075849	03/25/08			MS3 BURGESS CHEMIST	\$250.00
	802427	12/13/07	HEALTH SUPPLIES		\$50.00
	11-999-213-600-00-610			03/07/08	\$50.00
	803300	02/28/08	HEALTH SUPPLIES		\$200.00
	11-999-213-600-00-610			03/17/08	\$200.00
075850	03/25/08			CJTP C & J TROPHIES & PROMOTIONS	\$506.25
	803179	02/15/08	MISC AWARDS-FB ON BASE-TRK FIG		\$160.00
	11-402-100-800-70-894			03/05/08	\$160.00
	803277	02/27/08	ALL SPORTS AWARDS PLATES/PLQS		\$346.25
	11-402-100-800-70-894			03/11/08	\$346.25
075851	03/25/08			CFC C F CONNOLLY DIST CO INC	\$513.07
	803222	02/12/08	REPAIR SUPPLIES - RADCLIFFE		\$394.15
	11-999-261-610-04-000			03/05/08	\$394.15

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075851	03/25/08		CFC	C F CONNOLLY DIST CO INC	\$513.07
	803343	03/04/08	REPAIR SUPPLIES HS		\$118.92
		11-999-261-610-01-000		03/13/08	\$118.92
075852	03/25/08		CAB	CABLEVISION	\$39.20
	803169	02/14/08	LIBRARY/AV COMMUNICATIONS		\$39.20
		11-999-222-500-00-531		03/05/08	\$39.20
075853	03/25/08		CABL	CABLEVISION LIGHTPATH INC	\$9,242.15
	800683	07/23/07	DISTRICT WIDE NETWORK COMM.		\$4,928.00
		11-190-100-500-00-531		03/14/08	\$2,316.16
		11-999-222-500-00-531		03/14/08	\$1,724.80
		11-999-230-530-16-531		03/14/08	\$887.04
	800684	07/23/07	TELEPHONE SVCS-DISTRICT WIDE		\$4,314.15
		11-999-230-530-16-533		03/14/08	\$4,314.15
075854	03/25/08		CCPT	CALDWELL PEDIATRIC THERAPY CTR.	\$3,293.00
	803237	02/21/08	HEALTH PURCH PRO SERVICES		\$2,072.00
		11-999-213-300-00-000		03/05/08	\$2,072.00
	803360	03/05/08	HEALTH PURCH PRO SERVICES		\$1,221.00
		11-999-213-300-00-000		03/11/08	\$1,221.00
075855	03/25/08		CAN1	CANON U.S.A., INC.	\$553.80
	800439	07/02/07	MAINTENANCE AGREEMENT		\$239.40
		11-999-262-420-00-422		03/07/08	\$239.40
	800441	07/02/07	MAINTENANCE AGREEMENT		\$314.40
		11-999-262-420-00-422		03/07/08	\$314.40
075856	03/25/08		CBS	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$161.23
	803193	02/15/08	TEACHING SUPPLIES		\$161.23
		11-190-100-610-01-615		03/05/08	\$161.23
075857	03/25/08		CB7	CBH CARE, INC.	\$250.00
	803259	02/26/08	HEALTH PURCH PRO SERVICES		\$250.00
		11-999-213-300-00-000		03/13/08	\$250.00
075858	03/25/08		CGI	CDW GOVERNMENT, INC.	\$10,449.03
	802743	01/15/08	INK - DISTRICT		\$2,179.82
		11-190-100-610-15-615		03/07/08	\$2,179.82
	803067	02/06/08	INK - DRUMS - DISTRICT		\$1,287.77
		11-190-100-610-15-615		03/07/08	\$1,287.77
	803097	02/07/08	INK - DISTRICT		\$2,633.22
		11-190-100-610-15-615		03/07/08	\$2,633.22
	803128	02/11/08	DESIGN JET 500 PRINTER - WMS		\$4,116.29
		11-190-100-610-02-619		03/07/08	\$4,116.29
	803242	02/25/08	TONER CARTRIDGES - NEW CARTS		\$231.93
		11-190-100-610-15-615		03/13/08	\$231.93
075859	03/25/08		CHA1	CHANCE CORPORATION, INC.	\$19,687.98
	800995	09/01/07	TUITION NJ PRIV HANDICAP		\$19,687.98
		11-999-100-566-00-000		03/05/08	\$19,687.98
075860	03/25/08		BS1	CHARLES J. BECKER & BRO. INC.	\$533.58
	800819	07/31/07	AUTISM INSTRUCTIONAL SUPPLIES		\$272.58
		20-214-100-610-00-000		03/13/08	\$272.58

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075860	03/25/08		BS1	CHARLES J. BECKER & BRO. INC.	\$533.58
	801128	08/30/07		AUTISM INSTRUCTIONAL SUPPLIES	\$261.00
		20-214-100-610-00-000		03/13/08	\$261.00
075861	03/25/08		KACH	CHASMAR; KAREN	\$64.80
	802960	01/30/08		PRO DEV CONF WORKSHOP EXPENSE	\$64.80
		11-999-223-500-00-582		03/05/08	\$64.80
075862	03/25/08		CI2	CHILDRENS INSTITUTE	\$14,456.40
	800963	09/01/07		TUITION NJ PRIV HANDICAP	\$14,456.40
		20-250-100-566-00-000		03/11/08	\$14,456.40
075863	03/25/08		CHTH	CHILDRENS THERAPY CENTER	\$1,080.00
	803112	02/11/08		SRS PURCH PRO/ED SERVICES	\$1,080.00
		11-999-216-320-29-000		03/05/08	\$1,080.00
075864	03/25/08		CIT	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$313.00
	800581	07/01/07		LEASE AGREEMENT	\$215.00
		11-999-240-500-02-440		03/11/08	\$107.50
		11-999-240-500-03-440		03/11/08	\$107.50
	800697	07/24/07		LEASE AGREEMENT	\$98.00
		11-999-251-592-00-440		03/17/08	\$98.00
075865	03/25/08		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$122.66
	802521	12/20/07		LEASE AGREEMENT	\$122.66
		11-999-240-500-06-440		03/05/08	\$122.66
075866	03/25/08		CRD	CLASSROOM DIRECT	\$524.44
	801936	10/31/07		AUTISM INSTRUCTIONAL SUPPLIES	\$524.44
		20-214-100-610-00-000		03/05/08	\$524.44
075867	03/25/08		CU	COACH USA	\$2,808.75
	803200	02/15/08		CHEERLEADING COMPETITION, PA	\$2,808.75
		11-999-270-500-01-000		03/05/08	\$1,400.00
		11-999-270-512-27-000		03/05/08	\$1,408.75
075868	03/25/08		COH	COHEN ARTS & EDUCATION	\$1,190.00
	801661	07/30/07		AUTISIM PURCH. PROF. SERVICES	\$1,190.00
		20-214-200-320-00-000		03/17/08	\$1,190.00
075869	03/25/08		COL	COLANERI BROS.	\$26.70
	803349	02/28/08		GROUND SUPPLIES	\$26.70
		11-999-262-610-20-000		03/13/08	\$26.70
075870	03/25/08		LEAS	COMMERCE COMMERCIAL LEASING, LLC	\$12,027.60
	803421	03/11/08		LEASE PURCHASE LATHE MACHINE	\$6,056.72
		11-190-100-500-01-440		03/17/08	\$6,056.72
	803422	03/11/08		LEASE PURCHASE LATHE MACHINE	\$5,970.88
		11-190-100-500-01-440		03/17/08	\$5,970.88
075871	03/25/08		CNI	COMPNET, INC	\$614.00
	803336	03/04/08		SP SRV PURCH PRO-TEC SERVICE	\$614.00
		11-999-221-390-10-000		03/13/08	\$614.00
075872	03/25/08		CMC5	CONCENTRA MEDICAL CENTERS	\$59.00
	803295	02/28/08		DOT PHYSICAL/RECERTIFICATION	\$59.00
		11-999-270-390-00-000		03/05/08	\$59.00

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075873	03/25/08		COII	CONCEPT II INC.	\$833.60
802917	01/18/08		ATHLETIC SUPPLIES - CREW		\$833.60
	11-402-100-600-73-610			03/07/08	\$833.60
075874	03/25/08		COR	CORNERSTONE DAY SCHOOL, LLC	\$3,840.85
803102	02/08/08		TUITION NJ PRIV HANDICAP		\$3,840.85
	20-250-100-566-00-000			03/05/08	\$3,840.85
075875	03/25/08		COEX	CORPORATE EXPRESS	\$1,650.63
802285	12/04/07		OFFICE SUPPLIES		\$1,315.00
	11-999-240-600-01-616			03/17/08	\$1,315.00
802811	01/22/08		OFFICE SUPPLIES/SPECIAL SVCS		\$48.40
	11-999-221-600-10-616			03/17/08	\$48.40
802927	01/25/08		CENTRAL OFFICE SUPPLIES		\$42.10
	11-999-251-600-00-616			03/05/08	\$42.10
803202	02/19/08		OFFICE SUPPLIES-WALKER MS		\$245.13
	11-999-240-600-02-616			03/13/08	\$245.13
075876	03/25/08		MICU	CUNDARI; MICHAEL	\$450.00
803096	02/07/08		TUITION REIMBURSEMENT		\$450.00
	11-999-291-280-00-000			03/05/08	\$450.00
075877	03/25/08		DS2	DASCO	\$417.30
803196	02/14/08		REGISTERS FOR SUPT. OFFICE		\$417.30
	11-999-261-610-02-000			03/13/08	\$417.30
075878	03/25/08		WPO	DAVID R.LUTTER	\$100.00
803251	02/25/08		PIANO TUNING		\$100.00
	11-190-100-500-00-422			03/07/08	\$100.00
075879	03/25/08		DAYT	DAYTOP	\$10,664.52
801176	09/05/07		TUITION NJ PRIV HANDICAP		\$8,606.52
	11-999-100-566-00-000			03/14/08	\$8,606.52
803117	02/11/08		HI PURCH PRO/ED SERVICES		\$2,058.00
	11-150-100-320-00-000			03/05/08	\$2,058.00
075880	03/25/08		DCM	DCM ARCHITECTURE INC.	\$220,582.79
703408	05/07/07		ARCH. FEE ELEMENTARY SCHOOL		\$220,582.79
	30-999-405-390-00-333			03/11/08	\$220,582.79
075881	03/25/08		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$344.00
800437	07/02/07		LEASE AGREEMENT		\$108.90
	11-999-240-500-07-440			03/07/08	\$108.90
800438	07/02/07		LEASE AGREEMENT		\$124.72
	11-999-240-500-06-440			03/07/08	\$124.72
800585	07/01/07		LEASE AGREEMENT		\$110.38
	11-999-240-500-04-440			03/14/08	\$110.38
075882	03/25/08		DEL	DELL MARKETING, L.P.	\$1,799.70
803085	02/07/08		D-LINK ACCESS POINT - DISTRICT		\$1,799.70
	11-999-252-600-00-616			03/13/08	\$1,799.70
075883	03/25/08		PD3	DELMAURO; PATRICIA	\$55.00
803420	03/11/08		REIMBURSEMENT/SHOES		\$55.00
	11-999-291-290-00-299			03/14/08	\$55.00

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075884	03/25/08		DM1	DEMCO, INC.	\$1,452.01
802624	01/08/08			TEACHING SUPPLIES-WALKER MS	\$881.51
	11-190-100-610-02-615			03/05/08	\$881.51
802648	01/09/08			LIBRARY SUPPLIES	\$216.92
	11-999-222-600-01-614			03/11/08	\$216.92
803063	02/05/08			LIBRARY SUPPLIES	\$353.58
	11-999-222-600-06-614			03/07/08	\$353.58
075885	03/25/08		DOI	DISCOUNT OFFICE ITEMS	\$363.24
803235	02/21/08			OFFICE SUPPLIES - SUPT. OFFICE	\$363.24
	11-999-230-600-17-616			03/07/08	\$363.24
075886	03/25/08		DOW	DOWLING FOOD SERVICE MANAGEMENT, INC.	\$60,093.09
801420	09/01/07			FOOD SERVICE EXPENSE	\$60,093.09
	50-910-310-300-00-000			03/13/08	\$12,041.53
	50-910-310-600-00-610			03/13/08	\$5,089.53
	50-910-310-600-00-620			03/13/08	\$40,975.31
	50-910-310-890-00-000			03/13/08	\$1,986.72
075887	03/25/08		JD	DWYER; JOSEPH	\$112.00
803385	03/06/08			TRIP EXPENSES	\$112.00
	11-999-270-890-00-000			03/14/08	\$112.00
075888	03/25/08		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			03/05/08	\$5,816.96
075889	03/25/08		TEF	EDEN INSTITUTE, INC.	\$13,705.00
801224	09/10/07			AUTISM PURCH PROFESSIONAL SVCS	\$13,705.00
	20-214-200-320-00-000			03/14/08	\$13,705.00
075890	03/25/08		EDLS	EDITRICE LA SCUOLA	\$1,963.20
802270	12/03/07			TEXTBOOKS-WALKER MS	\$1,221.60
	11-190-100-640-02-000			03/05/08	\$1,221.60
802441	12/14/07			TEXTBOOKS ITALIAN 1	\$741.60
	11-190-100-640-01-000			03/05/08	\$741.60
075891	03/25/08		ELEC	ELECTRONIC RISKS CONSULTANTS, INC.	\$891.60
802686	01/11/08			Ink for Risograph	\$246.80
	11-999-240-600-07-616			03/13/08	\$246.80
802875	01/24/08			OFFICE SUPPLIES-WALKER MS	\$644.80
	11-999-240-600-02-616			03/13/08	\$644.80
075892	03/25/08		ELL	ELLIS NUTLEY ACCOUNT	\$1,725.00
800693	07/24/07			TRANSPORTATION LEASED PARKING	\$1,725.00
	11-999-270-441-31-000			03/17/08	\$1,725.00
075893	03/25/08		EA	ENERGY FOR AMERICA	\$4,308.00
800702	07/24/07			PROFESSIONAL SERVICES	\$4,308.00
	11-999-262-300-00-000			03/11/08	\$4,308.00
075894	03/25/08		ENS	ENSERV NORTHEAST, LLC	\$199.00
800052	07/02/07			ANNUAL SERVICE	\$199.00
	11-999-213-300-00-000			03/05/08	\$199.00
075895	03/25/08		EAIE	ERIC ARMIN INC.	\$271.60
803149	02/12/08			TEACHING SUPPLIES	\$129.95
	11-190-100-610-04-615			03/11/08	\$129.95

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075895	03/25/08		EAIE	ERIC ARMIN INC.	\$271.60
	803165	02/13/08	TEACHING SUPPLIES-WALKER MS		\$141.65
		11-190-100-610-02-615		03/11/08	\$141.65
075896	03/25/08		ECES	ESSEX COUNTY EDUCATIONAL SERVICES	\$11,508.10
	800830	08/01/07	COOPERATIVE PURCHASING		\$2,350.00
		11-999-251-330-00-336		03/17/08	\$2,350.00
	800919	08/09/07	SPECIAL EDUCATION TO AND FROM		\$9,158.10
		11-999-270-514-00-000		03/05/08	\$9,158.10
075897	03/25/08		ECES	ESSEX REGIONAL EDUCATIONAL SERV. COMM.	\$25,703.76
	801645	09/01/07	CHAPTER 192/193		\$19,792.74
		20-502-100-320-60-000		03/11/08	\$12,345.44
		20-503-100-320-60-000		03/11/08	\$1,015.00
		20-505-270-590-60-000		03/11/08	\$1,081.70
		20-506-100-320-61-000		03/11/08	\$2,560.60
		20-508-100-320-61-000		03/11/08	\$2,790.00
	803152	02/13/08	NPH EXAMS-INITIAL/ANNUALS		\$1,706.17
		20-507-219-320-61-000		03/05/08	\$1,326.17
		20-507-219-320-61-100		03/05/08	\$380.00
	803185	02/15/08	IB NP PURCH PRO SERVICE		\$100.00
		20-250-100-320-00-040		03/05/08	\$100.00
	803244	02/25/08	IB NP PURCH PRO SERVICE		\$4,104.85
		20-250-100-320-00-040		03/07/08	\$4,104.85
075898	03/25/08		FEDP	FEDERAL PUBLISHING	\$178.50
	803280	02/08/08	BUILDING SUPPLIES		\$178.50
		11-999-262-610-18-000		03/07/08	\$178.50
075899	03/25/08		FELD	FELDMAN BROTHERS ELECTRICAL SUPPLY CC	\$132.67
	803215	02/06/08	REPAIR SUPPLIES - LINCOLN		\$132.67
		11-999-261-610-03-000		03/05/08	\$132.67
075900	03/25/08		FS	FELICIAN SCHOOL	\$3,905.16
	800973	09/01/07	IDEA BASIC TUITION		\$3,905.16
		11-999-100-566-00-000		03/05/08	\$3,905.16
075901	03/25/08		CPC1	FIRST CEREBRAL PALSY OF NJ	\$4,991.76
	800974	09/01/07	TUITION NJ PRIV HANDICAP		\$4,991.76
		11-999-100-566-00-000		03/11/08	\$4,991.76
075902	03/25/08		FS1	FISHER SCIENTIFIC	\$18.79
	890249	07/01/07	Science Supplies		\$18.79
		11-190-100-610-01-615		03/11/08	\$18.79
075903	03/25/08		FLE2	FLENJ	\$200.00
	802877	01/24/08	WORKSHOP		\$100.00
		11-999-223-500-00-582		03/13/08	\$100.00
	803058	02/05/08	WORKSHOP - ESL		\$100.00
		20-241-223-580-00-000		03/13/08	\$100.00
075904	03/25/08		FSOF	FOLLET SOFTWARE COMPANY	\$12,159.00
	801009	08/07/07	LIBRARY AUTOMATION DESTINY		\$5,953.44
		11-190-100-340-00-000		03/11/08	\$5,953.44
	803211	02/20/08	LIBRARY AUTOMATION DESTINY		\$6,205.56
		11-999-222-300-00-000		03/13/08	\$3,195.02

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075904	03/25/08			FSOF FOLLET SOFTWARE COMPANY	\$12,159.00
803211	02/20/08			LIBRARY AUTOMATION DESTINY	\$6,205.56
	11-999-222-500-00-531			03/13/08	\$3,010.54
075905	03/25/08			FORU FORUM SCHOOL	\$8,133.90
800975	09/01/07			TUITION NJ PRIV HANDICAP	\$8,133.90
	11-999-100-566-00-000			03/11/08	\$8,133.90
075906	03/25/08			FCC FRANKLIN CENTRAL COMMUNICATIONS	\$4,651.25
802413	12/10/07			MAINT. C/S - FRANKLIN	\$4,200.00
	11-999-261-420-02-423			03/14/08	\$4,200.00
803434	03/03/08			MAINT C/S JR HIGH	\$451.25
	11-999-261-420-02-423			03/17/08	\$451.25
075907	03/25/08			FFI FRANKLIN FLOORS INC	\$23.60
803265	02/22/08			REPAIR SUPPLIES - YANTACAW	\$23.60
	11-999-261-610-07-000			03/07/08	\$23.60
075908	03/25/08			FSPC FRANKLIN PETTY CASH/J.CALICCHIO,TRUSTEE	\$371.62
803409	03/10/08			PETTY CASH REIMBURSEMENT	\$371.62
	11-190-100-610-02-615			03/17/08	\$78.66
	11-190-100-800-02-891			03/17/08	\$5.62
	11-999-240-800-02-891			03/17/08	\$267.34
	11-999-261-420-02-423			03/17/08	\$20.00
075909	03/25/08			FRCO FRESH CONCEPTS	\$7,776.99
801489	09/27/07			HIGH SCHOOL ATHLETICS-BOWLING	\$264.66
	11-402-100-600-72-610			03/11/08	\$264.66
801560	10/02/07			ATHLETIC UNIFORMS - LACROSSE	\$4,463.52
	11-402-100-600-91-610			03/13/08	\$4,463.52
802260	12/03/07			G V SOC - 31 WINDBREAKERS	\$1,456.18
	11-402-100-600-86-610			03/07/08	\$1,347.01
	11-402-100-800-86-891			03/07/08	\$109.17
802566	01/03/08			HS BASEBALL SUPPLES 2007-2008	\$1,100.00
	11-402-100-600-79-610			03/17/08	\$1,100.00
803064	02/06/08			GOLF - GOLF SHIRTS	\$492.63
	11-402-100-600-74-610			03/11/08	\$492.63
075910	03/25/08			FTS FROMUTH TENNIS	\$546.55
803198	02/14/08			HIGH SCHOOL - BOYS TENNIS	\$546.55
	11-402-100-600-83-610			03/07/08	\$500.00
	11-402-100-800-88-895			03/07/08	\$46.55
075911	03/25/08			GPB GACCIONE, POMACO & MALANGA	\$3,975.50
800815	07/31/07			LEGAL SERVICES	\$3,975.50
	11-999-230-331-16-000			03/14/08	\$3,975.50
075912	03/25/08			JG3 GAROFALO; JOSEPH	\$75.00
803253	02/26/08			SNEAKER REIMBURSEMENT	\$75.00
	11-999-291-290-00-299			03/07/08	\$75.00
075913	03/25/08			GEC4 GE CAPITAL	\$3,014.80
800186	07/02/07			LEASE AGREEMENT	\$159.80
	11-999-251-592-00-440			03/05/08	\$159.80
800448	07/02/07			LEASE AGREEMENT	\$835.00
	11-999-240-500-02-440			03/05/08	\$835.00

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075913	03/25/08		GEC4	GE CAPITAL	\$3,014.80
800596	07/01/07		LEASE AGREEMENT		\$435.00
	11-999-240-500-07-440			03/05/08	\$435.00
800598	07/01/07		LEASE AGREEMENT		\$512.50
	11-999-251-500-00-440			03/05/08	\$512.50
800599	07/01/07		LEASE AGREEMENT		\$435.00
	11-999-240-500-05-440			03/05/08	\$435.00
800600	07/01/07		LEASE AGREEMENT		\$512.50
	11-999-251-500-00-440			03/05/08	\$512.50
800844	07/01/07		LEASE AGREEMENT		\$125.00
	11-999-240-500-05-440			03/11/08	\$125.00
075914	03/25/08		GER	GERMAIN; BARBARA	\$700.00
803390	03/07/08		HEALTH PURCH PRO SERVICES		\$700.00
	11-999-213-300-00-000			03/13/08	\$700.00
075915	03/25/08		GIL	GIL; ANGELA	\$69.99
803249	02/25/08		SNEAKER/SHOE REIMBURSEMENT		\$69.99
	11-999-291-290-00-299			03/07/08	\$69.99
075916	03/25/08		GSA	GOOD SHEPHERD ACADEMY	\$655.94
803463	03/13/08		TECHNOLOGY		\$655.94
	20-231-100-610-40-000			03/17/08	\$64.59
	20-234-100-610-40-000			03/17/08	\$9.00
	20-261-100-610-40-000			03/17/08	\$5.00
	20-262-100-610-40-000			03/17/08	\$307.00
	20-275-100-610-40-000			03/17/08	\$59.00
	20-277-100-610-40-000			03/17/08	\$14.00
	20-281-100-610-40-000			03/17/08	\$197.35
075917	03/25/08	03/25/08	00.0	\$ Multi Stub Void	\$0.00
					\$0.00
					\$0.00
075918	03/25/08		GRAN	GRAINGER INC.	\$8,001.80
802464	12/01/07		REPAIR SUPPLIES		\$961.04
	11-999-261-610-00-000			03/11/08	\$140.04
	11-999-261-610-00-000			03/11/08	\$583.70
	11-999-261-610-00-000			03/13/08	\$237.30
802977	01/30/08		TOOL BOXES-TECH DEPT		\$106.00
	11-999-252-600-00-639			03/07/08	\$106.00
803020	02/01/08		SECURITY STRAPS-TECH DEPT VAN		\$140.92
	11-999-252-600-00-639			03/07/08	\$140.92
803127	02/11/08		TACKER/STAPLES - TECH DEPT		\$129.26
	11-999-252-600-00-616			03/07/08	\$129.26
803130	02/12/08		CUSTODIAL SUPPLIES		\$339.12
	11-999-262-610-18-000			03/07/08	\$339.12
803134	02/12/08		CUSTODIAL SUPPLIES		\$735.64
	11-999-262-610-18-000			03/11/08	\$735.64
803135	02/12/08		CUSTODIAL SUPPLIES-WASHINGTON		\$710.15
	11-999-262-610-18-000			03/11/08	\$710.15
803144	02/12/08		FILTERS JHW		\$903.00
	11-999-261-610-02-000			03/07/08	\$903.00

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075918	03/25/08			GRAN GRAINGER INC.	\$8,001.80
803195	02/15/08		CABINET/SHELVES - TECH ROOM		\$811.42
	11-999-252-600-00-639			03/11/08	\$811.42
803232	02/20/08		MAINTENANCE SUPPLIES		\$405.48
	11-999-261-610-00-000			03/07/08	\$405.48
803257	02/26/08		EMERGENCY PURCHASE JR.HIGH		\$405.43
	11-999-261-610-02-000			03/13/08	\$405.43
803269	02/11/08		REPAIR SUPPLIES-SPRING GARDEN		\$336.24
	11-999-261-610-05-000			03/07/08	\$336.24
803311	02/19/08		WASHINGTON REPAIR SUPPLIES		\$674.95
	11-999-222-600-06-613			03/13/08	\$364.07
	11-999-261-610-06-000			03/13/08	\$310.88
803312	02/25/08		RADCLIFFE REPAIR SUPPLIES		\$255.64
	11-999-261-610-04-000			03/13/08	\$255.64
803325	03/03/08		MAINTENANCE SUPPLIES		\$55.34
	11-999-261-610-05-000			03/17/08	\$55.34
803338	03/03/08		HS REPAIR SUPPLIES		\$344.57
	11-999-261-610-01-000			03/13/08	\$344.57
803341	02/27/08		REPAIR SUPPLIES		\$687.60
	11-999-261-610-01-000			03/13/08	\$229.20
	11-999-261-610-06-000			03/13/08	\$229.20
	11-999-261-610-07-000			03/13/08	\$229.20
075919	03/25/08			RAGJ GREEN; ROBERT	\$26.68
803174	02/14/08		MILEAGE REIMBURSEMENT		\$26.68
	11-999-251-592-00-581			03/05/08	\$26.68
075920	03/25/08			HLPC HAL LEONARD CORPORATION	\$195.00
801988	11/07/07		MUSIC SUPPLIES - LINCOLN		\$195.00
	11-190-100-610-03-626			03/13/08	\$195.00
075921	03/25/08			HER HERTZ FURNITURE SYSTEMS	\$5,372.13
803061	02/05/08		BUDGET ITEMS-WALKER MS		\$5,202.15
	11-190-100-610-02-625			03/17/08	\$5,202.15
803204	02/19/08		TEACHING SUPPLIES-WALKER MS		\$169.98
	11-190-100-610-02-615			03/11/08	\$169.98
075922	03/25/08			HESS HESS CORPORATION	\$78,677.59
800700	07/24/07		UTILITIES - DISTRICT WIDE		\$78,677.59
	11-999-262-620-00-621			03/14/08	\$78,677.59
075923	03/25/08			HIG HIGH POINT SCHOOL CORP.	\$3,315.04
800976	09/01/07		TUITION NJ PRIV HANDICAP		\$3,315.04
	11-999-100-566-00-000			03/11/08	\$3,315.04
075924	03/25/08			PH8 HOLLYWOOD; PEGGY	\$75.00
803474	03/14/08		REIMBURSEMENT		\$75.00
	11-999-291-290-00-299			03/17/08	\$75.00
075925	03/25/08			HDC HOME DEPOT CREDIT SERVICES	\$1,414.28
800766	07/01/07		REPAIR SUPPLIES		\$319.43
	11-999-261-610-00-000			03/11/08	\$243.55
	11-999-261-610-00-000			03/11/08	\$75.88
803162	02/13/08		REPAIR SUPPLIES		\$63.36
	11-999-261-610-00-000			03/14/08	\$63.36

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075925	03/25/08		HDC	HOME DEPOT CREDIT SERVICES	\$1,414.28
803233	02/21/08		REPAIR SUPPLIES DW		\$99.87
	11-999-261-610-00-000			03/05/08	\$99.87
803354	03/05/08		JR. HIGH EMERGENCY REPAIRS		\$151.68
	11-999-261-610-02-000			03/13/08	\$151.68
803387	02/24/08		EMERGENCY JHW		\$779.94
	11-999-261-610-02-000			03/13/08	\$779.94
075926	03/25/08		HRM	HUMAN RELATIONS MEDIA	\$153.95
803015	02/01/08		VIDEO		\$153.95
	11-190-100-800-01-891			03/07/08	\$153.95
075927	03/25/08		IKON	IKON OFFICE SOLUTIONS	\$191.00
800584	07/01/07		LEASE AGREEMENT		\$191.00
	11-999-261-420-01-423			03/11/08	\$191.00
075928	03/25/08		INSF	INSTITUTE FOR EDUCATIONAL ACHIEVEMENT	\$5,728.00
800977	09/01/07		TUITION NJ PRIV HANDICAP		\$5,728.00
	11-999-100-566-00-000			03/11/08	\$5,728.00
075929	03/25/08		IMS	INTERSTATE MUSIC SUPPLIES	\$154.03
801993	11/07/07		MUSIC SUPPLIES - LINCOLN		\$154.03
	11-190-100-610-03-626			03/11/08	\$154.03
075930	03/25/08		JRV	J.R. VACCARO, INC.	\$836.02
803207	01/31/08		MAINTENANCE C/S-DIST. WIDE		\$836.02
	11-999-261-420-00-423			03/05/08	\$836.02
075931	03/25/08		JN3	JAMFEST NATIONALS	\$2,304.00
803287	02/28/08		CHEER COMPETITION 3/29-30/08		\$2,304.00
	11-402-100-800-71-891			03/11/08	\$2,304.00
075932	03/25/08		JT	JIMMY'S, INC.	\$315.00
803147	02/04/08		ATHLETIC TRIP		\$315.00
	11-999-270-512-27-000			03/05/08	\$315.00
075933	03/25/08		JOTS	JOHNNY ON THE SPOT	\$126.64
800694	07/24/07		BUS PARKING LOT		\$126.64
	11-999-270-593-31-000			03/14/08	\$126.64
075934	03/25/08		JRI	JOSEPH RICCIARDI INC.	\$529.75
801885	10/01/07		REPAIR SUPPLIES		\$529.75
	11-999-261-610-00-000			03/11/08	\$529.75
075935	03/25/08		JP1	JOSEPH'S PHOTOGRAPHERS	\$547.00
803192	02/15/08		PLAQUES		\$547.00
	11-190-100-610-01-615			03/05/08	\$547.00
075936	03/25/08		JSEO	J-SONS EQUIPMENT OVERHAUL, INC.	\$397.43
803125	02/11/08		GROUND SUPPLIES		\$397.43
	11-999-262-610-20-000			03/05/08	\$397.43
075937	03/25/08		JLG	JUNIOR LIBRARY GUILD	\$300.00
802329	12/06/07		H.S. LIBRARY TEXTBOOKS		\$300.00
	11-999-222-600-01-611			03/13/08	\$300.00
075938	03/25/08		KDD	KDDS TOO, INC. NEW BEGINNINGS OUTREACH	\$600.00
803229	02/20/08		HEALTH PURCH PRO SERVICES		\$600.00
	11-999-213-300-00-000			03/05/08	\$600.00

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075939	03/25/08		NEBE	KDDSI - NEW BEGINNINGS	\$14,306.01
	800983	09/01/07	TUITION NJ PRIV HANDICAP		\$14,306.01
		20-250-100-566-00-000		03/05/08	\$14,306.01
075940	03/25/08		KEA1	KEAN UNIVERSITY	\$150.00
	803007	01/31/08	PRO/DEV CON/WORKSHOP EXPENSE		\$150.00
		11-999-223-500-00-582		03/14/08	\$150.00
075941	03/25/08		KEY	KEYBOARD CONSULTANTS, INC.	\$1,548.00
	802925	01/25/08	SMARTBOARD 77" & STAND-LINCOLN		\$1,548.00
		12-120-100-730-03-731		03/13/08	\$1,548.00
075942	03/25/08		KID	KID CLAN SERVICES, INC.	\$2,295.00
	803182	02/15/08	SRS PURCH PRO/ED SERVICES		\$2,295.00
		11-999-216-320-29-000		03/05/08	\$2,295.00
075943	03/25/08		KLK	KLOCKIT	\$1,466.15
	800382	07/01/07	TEACHING SUPPLIES		\$1,466.15
		11-190-100-610-01-615		03/05/08	\$1,466.15
075944	03/25/08		KON	KONICA/MINOLTA	\$255.73
	800177	07/01/07	MAINTENANCE AGREEMENT		\$255.73
		11-999-262-420-00-422		03/13/08	\$255.73
075945	03/25/08		LLC	LAKEVIEW LEARNING CENTER	\$4,289.82
	801264	09/11/07	TUITION NJ PRIV HANDICAP		\$4,289.82
		11-999-100-566-00-000		03/17/08	\$4,289.82
075946	03/25/08		LEGO	LEGO EDUCATION	\$4,413.03
	801906	10/30/07	TEACHING SUPPLIES		\$4,413.03
		11-190-100-610-02-615		03/05/08	\$4,413.03
075947	03/25/08		SL2	LILIENTHAL; SVEN	\$164.13
	803284	02/28/08	TRAINER'S MILEAGE-ICE HOCKEY		\$164.13
		11-402-100-600-70-617		03/13/08	\$164.13
075948	03/25/08		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		03/13/08	\$4,434.30
		11-999-216-320-29-000		03/13/08	\$1,060.17
075949	03/25/08		LIV	LIVINGSTON SERVICES CORPORATION	\$8,724.00
	803231	02/20/08	SRS PURCH PRO ED SERVICES		\$8,724.00
		11-999-216-320-29-000		03/05/08	\$8,724.00
075950	03/25/08		LON1	LONGSTRETH SPORTING GOODS	\$1,733.16
	802362	12/07/07	ATHLETIC SUPPLIES - SOFTBALL		\$1,733.16
		11-402-100-600-87-610		03/17/08	\$1,733.16
075951	03/25/08		LOWE	LOWES	\$319.63
	803217	02/14/08	REPAIR SUPPLIES		\$319.63
		11-999-261-610-01-000		03/05/08	\$170.63
		11-999-261-610-06-000		03/05/08	\$149.00
075952	03/25/08		AL4	LUZZI; ANGELINA	\$49.99
	803285	02/28/08	REIMBURSEMENT/SNEAKERS		\$49.99
		11-999-291-290-00-299		03/05/08	\$49.99

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075953	03/25/08		MAJ	MAJESTIC LOCK COMPANY	\$1,239.20
	802752	01/16/08		LOCKSET & PUSH PLATE	\$1,239.20
		11-999-261-610-02-000			\$1,239.20
				03/07/08	
075954	03/25/08		MAN	MANHATTAN WELDING CO. INC.	\$3,179.75
	803279	02/07/08		MAINT C/S LINCOLN	\$277.50
		11-999-261-420-03-423			\$277.50
				03/05/08	
	803330	02/26/08		WASHINGTON SCHOOL	\$1,279.50
		11-999-261-420-06-423			\$1,279.50
				03/13/08	
	803432	02/26/08		LINC. MAINT. C/S	\$1,622.75
		11-999-261-420-03-423			\$1,127.75
		11-999-261-610-03-000			\$495.00
				03/17/08	
				03/17/08	
075955	03/25/08		MOIP	MASA/OSBORNE INNOVATIVE PRODUCTS	\$287.75
	802572	01/03/08		SOFTBALL SUPPLIES 2007-2008	\$287.75
		11-402-100-600-87-610			\$287.75
				03/07/08	
075956	03/25/08		JM7	MASUCCI; JOANNE	\$75.00
	803427	03/11/08		REIMBUSEMENT/SHOES	\$75.00
		11-999-291-290-00-299			\$75.00
				03/14/08	
075957	03/25/08		MHP1	MCGRAW-HILL EDUCATION	\$305.23
	802799	01/22/08		GRADE 5 -TEACHING SUPPLIES	\$305.23
		11-190-100-610-03-615			\$305.23
				03/05/08	
075958	03/25/08		MME	MERRITT; MELANIE	\$464.00
	803321	03/03/08		EXT DAY TUITION REFUND	\$464.00
		55-990-320-890-00-001			\$464.00
				03/17/08	
075959	03/25/08		MFAC	M-F ATHLETIC COMPANY	\$699.85
	802949	01/29/08		WINTER TRACK SUPPLIES	\$699.85
		11-402-100-600-70-610			\$52.01
		11-402-100-600-78-610			\$647.84
				03/14/08	
				03/14/08	
075960	03/25/08		MGL1	MGL FORMS SYSTEMS	\$589.25
	801505	09/27/07		CENTRAL SRVCS OFFICE SUPPLIES	\$589.25
		11-999-251-600-00-616			\$589.25
				03/14/08	
075961	03/25/08		MMI	MICROMAT INC.	\$1,405.50
	802918	01/25/08		PROTEGES/SUBSCRIPTIONS/EXT	\$1,405.50
		11-999-252-600-00-639			\$1,405.50
				03/05/08	
075962	03/25/08		MS7	MIDLAND SCHOOL	\$4,080.00
	800979	09/01/07		TUITION NJ PRIV HANDICAP	\$4,080.00
		11-999-100-566-00-000			\$4,080.00
				03/05/08	
075963	03/25/08		MILL	MILLENNIUM STRATEGIES, LLC	\$4,000.00
	801130	08/30/07		GRANT WRITING SERVICE	\$4,000.00
		11-999-251-330-00-336			\$4,000.00
				03/17/08	
075964	03/25/08		MSU1	MONTCLAIR STATE UNIVERSITY	\$24,948.00
	800980	09/01/07		TUITION NJ DISTRICTS SPECIAL	\$24,948.00
		11-999-100-562-00-000			\$24,948.00
				03/05/08	
075965	03/25/08		MOO	MOORE; RICHARD	\$101.99
	803188	02/15/08		TRIP EXPENSES	\$72.00
		11-999-270-890-00-000			\$72.00
				03/05/08	

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075965	03/25/08		MOO	MOORE; RICHARD	\$101.99
803320	03/03/08		REIMBURSEMENT/SNEAKER		\$29.99
	11-999-291-290-00-299			03/05/08	\$29.99
075966	03/25/08		MUJC	MORRIS UNION JOINTURE COMMISSION	\$6,110.85
800981	09/01/07		TUITION NJ DISTRICTS SPECIAL		\$5,900.85
	11-999-100-562-00-000			03/05/08	\$5,900.85
801572	10/03/07		TWO SEMINAR REGISTRATIONS		\$210.00
	11-999-223-500-00-582			03/13/08	\$210.00
075967	03/25/08		MH	MOUNTAINSIDE HOSP/AHS HOSP CORP	\$578.00
803297	02/28/08		HEALTH PURCH PRO SERVICES		\$578.00
	11-999-213-300-00-000			03/13/08	\$578.00
075968	03/25/08		MS6	MUSIC SHOP	\$73.50
802821	01/22/08		INSTRUMENT REPAIR		\$12.50
	11-190-100-500-00-422			03/13/08	\$12.50
803088	02/07/08		INSTRUMENT REPAIR-WALKER MS		\$61.00
	11-190-100-800-02-891			03/05/08	\$61.00
075969	03/25/08		MT	MUSIC TIME INC.	\$192.90
801990	11/07/07		MUSIC SUPPLIES - LINCOLN		\$192.90
	11-190-100-610-03-626			03/07/08	\$192.90
075970	03/25/08		NASC	NASCO	\$274.75
802954	01/29/08		TEACHING SUPPLIES-WALKER MS		\$274.75
	11-190-100-610-02-615			03/17/08	\$274.75
075971	03/25/08		NAV	NATIONAL AUDIO VISUAL SUPPLY	\$276.95
801378	09/19/07		DIGITAL TELEVISION-DONATION		\$149.00
	20-000-100-800-02-090			03/17/08	\$149.00
802904	01/25/08		AV SUPPLIES-WALKER MID. SCHOOL		\$127.95
	11-999-222-600-02-613			03/05/08	\$127.95
075972	03/25/08		NAT	NATIONAL BUILDING SUPPLY CORP.	\$81.30
803309	02/29/08		REPAIR SUPPLIES JHW		\$81.30
	11-999-261-610-02-000			03/13/08	\$81.30
075973	03/25/08		NGS1	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	\$5,349.50
703888	06/29/07		SOCIAL STUDIES CURRICULUM-DW		\$5,349.50
	11-190-100-640-08-000			03/14/08	\$5,349.50
075974	03/25/08		NSB	NATIONAL SCHOOL BOARD ASSOCIATION	\$1,000.00
803227	02/20/08		BOARD MEMBERS DUES & EXPENSES		\$1,000.00
	11-999-230-890-16-000			03/13/08	\$1,000.00
075975	03/25/08		NSA	NATIONAL STAFFING ASSOCIATES, INC.	\$3,698.75
803239	02/25/08		HEALTH PURCH PRO SERVICES		\$1,856.25
	11-999-213-300-00-000			03/07/08	\$1,856.25
803358	03/05/08		HEALTH PURCH PRO SERVICES		\$1,842.50
	11-999-213-300-00-000			03/13/08	\$1,842.50
075976	03/25/08		NBED	NBOE EXT DAY PETTY CASH/M.CERVASIO	\$363.51
803472	03/13/08		EXT DAY PETTY CASH REIMBURSEME		\$363.51
	55-990-320-600-00-616			03/17/08	\$138.70
	55-990-320-600-00-620			03/17/08	\$116.24
	55-990-320-890-00-000			03/17/08	\$108.57

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075977	03/25/08		NEFF	NEFF COMPANY	\$1,103.73
	802492	12/19/07	ALL SPORTS PINS-FRAMES-LETTERS		\$1,103.73
	11-402-100-800-70-894			03/13/08	\$1,103.73
075978	03/25/08		NL	NEWARK LIGHT CO.	\$484.73
	802308	11/01/07	REPAIR SUPPLIES		\$484.73
	11-999-261-610-00-000			03/13/08	\$484.73
075979	03/25/08		NHPC	NHS PETTY CASH/G.CATRAMBONE,TRUSTEE	\$438.40
	803228	02/20/08	PETTY CASH REIMBURSEMENT		\$438.40
	11-999-213-600-00-610			03/05/08	\$38.83
	11-999-223-500-00-581			03/05/08	\$24.25
	11-999-230-530-01-532			03/05/08	\$22.08
	11-999-240-600-01-616			03/05/08	\$353.24
075980	03/25/08		SN	NICASTRO; SUSAN	\$525.00
	800894	08/07/07	TRANSPORTATION-PARENT#1 CONTRA		\$525.00
	11-999-270-514-00-000			03/07/08	\$525.00
075981	03/25/08		NICK	NICKERSON CORPORATION	\$800.00
	803328	02/28/08	BLEACHER REPAIR HS		\$800.00
	11-999-261-420-01-423			03/13/08	\$800.00
075982	03/25/08		PN1	NICOLETTE; PHILIP	\$125.00
	803430	03/11/08	REIMBURSEMENT		\$125.00
	11-999-261-800-00-891			03/17/08	\$125.00
075983	03/25/08		NK	NIELSEN KELLERMAN	\$1,360.00
	802360	12/07/07	ATHLETIC SUPPLIES - CREW		\$506.50
	11-402-100-600-73-610			03/13/08	\$506.50
	802915	01/25/08	ATHLETIC BUDGET SUPPLIES-CREW		\$853.50
	11-402-100-600-73-610			03/14/08	\$853.50
075984	03/25/08		NJIA	NJ ITALIAN AMERICAN COMMISSION	\$15.00
	803103	02/08/08	WORKSHOP		\$15.00
	11-999-223-500-00-582			03/17/08	\$15.00
075985	03/25/08		NJAG	NJAGC	\$570.00
	803010	01/31/08	CONFERENCE REGISTRATION		\$570.00
	11-403-200-500-00-582			03/17/08	\$570.00
075986	03/25/08		NJAS	NJASBO	\$360.00
	802727	01/14/08	CONFERENCE REGISTRATION		\$100.00
	11-999-251-592-00-596			03/07/08	\$100.00
	803326	03/04/08	CONFERENCE REGISTRATION		\$260.00
	11-999-251-592-00-582			03/13/08	\$260.00
075987	03/25/08		NJD	NJDOT	\$25.00
	803171	02/14/08	GROUND'S VEHICLE INSPECTION		\$25.00
	11-999-262-800-20-891			03/05/08	\$25.00
075988	03/25/08		NHA	NORTH HUDSON ACADEMY	\$1,962.29
	800984	09/01/07	TUITION NJ PRIV HANDICAP		\$1,962.29
	11-999-100-566-00-000			03/05/08	\$1,962.29
075989	03/25/08		CMHS	NORTHWEST ESSEX COMMUNITY	\$8,449.34
	800985	09/01/07	TUITION NJ PRIV HANDICAP		\$8,449.34
	11-999-100-566-00-000			03/05/08	\$8,449.34

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
075990	03/25/08		PDI	NOVACOPY OF TEXAS LLC	\$142.45
801902	10/30/07		MAINTENANCE AGREEMENT		\$69.41
	11-999-262-420-00-422			03/05/08	\$69.41
801903	10/30/07		MAINTENANCE AGREEMENT		\$73.04
	11-999-262-420-00-422			03/05/08	\$73.04
075991	03/25/08		NUT	NUTLEY AUTO CARE CENTER	\$151.95
803122	02/11/08		GROUPS/MAINT. VEHICLE RE-INSP		\$151.95
	11-999-262-420-00-422			03/05/08	\$151.95
075992	03/25/08		NBOE	NUTLEY BOARD OF EDUCATION	\$400.00
803289	02/28/08		TRANSPORTATION CHARGES		\$400.00
	55-990-320-500-00-512			03/14/08	\$400.00
075993	03/25/08		NKG	NUTLEY KEY & GLASS	\$169.95
801835	10/01/07		REPAIR SUPPLIES		\$169.95
	11-999-261-610-00-000			03/13/08	\$169.95
075994	03/25/08		NSR	NUTLEY SHOP-RITE, INC.	\$6,143.78
801892	10/29/07		2007-08 SUPPLIES		\$5,964.38
	11-190-100-610-01-615			03/17/08	\$5,318.97
	11-999-230-600-16-616			03/17/08	\$645.41
803206	01/18/08		HEALTH SUPPLIES		\$179.40
	11-999-213-600-00-610			03/05/08	\$179.40
075995	03/25/08		NUTO	NUTLEY TOWNSHIP	\$720.00
803335	03/04/08		ELEVATOR PERMITS		\$720.00
	11-999-261-420-00-423			03/13/08	\$720.00
075996	03/25/08		PIT	OCE IMAGISTICS, INC.	\$61.60
800604	07/01/07		MAINTENANCE AGREEMENT		\$61.60
	11-999-262-420-00-422			03/17/08	\$61.60
075997	03/25/08		OFD	OFFICE DEPOT, INC.	\$615.84
802785	01/17/08		PHONES-HS ATTENDANCE OFFICE		\$129.99
	11-999-240-800-01-891			03/05/08	\$129.99
802869	01/24/08		OFFICE SUPPLIES B & G		\$365.67
	11-999-251-600-00-616			03/05/08	\$365.67
802979	01/30/08		OFFICE SUPPLIES - TECH DEPT		\$120.18
	11-999-252-600-00-616			03/05/08	\$120.18
075998	03/25/08		OLD1	OLD NATIONAL	\$494.70
800855	07/01/07		LEASE AGREEMENT		\$494.70
	11-999-240-500-04-440			03/05/08	\$494.70
075999	03/25/08		FO2	OLIVETI; FRANK	\$39.97
803254	02/26/08		SNEAKER REIMBURSEMENT		\$39.97
	11-999-291-290-00-299			03/07/08	\$39.97
076000	03/25/08		EOM	OMARA; EILEEN	\$450.00
803307	02/29/08		TUITION REIMBURSEMENT		\$450.00
	11-999-291-280-00-000			03/13/08	\$450.00
076001	03/25/08		OMP	OMNI PUBLISHING COMPANY	\$336.90
803248	02/25/08		AV SUPPLIES-WALKER MS		\$336.90
	11-999-222-600-02-613			03/14/08	\$336.90

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076002	03/25/08		OWS	OMNI WASTE SERVICES	\$5,863.44
	800690	07/24/07	REFUSE REMOVAL - DISTRICT WIDE		\$5,863.44
		11-999-262-420-00-421		03/17/08	\$5,863.44
076003	03/25/08		OUT	OUTRAGEHISS PETS, INC.	\$490.00
	803484	03/14/08	CLASS TRIP		\$490.00
		11-190-100-800-06-891		03/17/08	\$490.00
076004	03/25/08		PLC	PALISADES LEARNING CENTER	\$14,900.16
	800986	09/01/07	TUITION NJ PRIV HANDICAP		\$14,900.16
		11-999-100-566-00-000		03/13/08	\$14,900.16
076005	03/25/08		CIPA	PALLEY; CINDY	\$2,706.70
	801408	09/20/07	OCCUPATIONAL THERAPY		\$2,706.70
		11-999-216-320-29-000		03/11/08	\$2,706.70
076006	03/25/08		SP13	PASTENA; SILVIO	\$149.61
	803396	03/07/08	CDL PHYSICAL/TRIP EXPENSES		\$149.61
		11-999-270-390-00-000		03/14/08	\$55.00
		11-999-270-890-00-000		03/14/08	\$94.61
076007	03/25/08		PKP	PATEL MD; POORVI K	\$350.00
	803143	02/12/08	HEALTH PURCH PRO SERVICES		\$350.00
		11-999-213-300-00-000		03/05/08	\$350.00
076008	03/25/08		PENO	PENNONI ASSOCIATES INC.	\$1,373.53
	503047	11/30/04	PROFESSIONAL SERVICES FMS		\$1,373.53
		30-999-404-390-00-000		03/17/08	\$1,373.53
076009	03/25/08		PD4	PETE'S DELI	\$672.50
	803452	03/12/08	BOARD MEMBERS EXPENSES		\$672.50
		11-999-230-890-16-000		03/17/08	\$672.50
076010	03/25/08		PLC2	PHOENIX LEARNING CENTER	\$15,266.00
	800987	09/01/07	TUITION NJ PRIV HANDICAP		\$15,266.00
		20-250-100-566-00-000		03/05/08	\$15,266.00
076011	03/25/08		PLA	PLATT PSYCHIATRIC ASSOCIATES, LLC	\$1,200.00
	803283	02/27/08	HEALTH PURCH PRO SERVICES		\$600.00
		11-999-213-300-00-000		03/13/08	\$600.00
	803348	03/04/08	HEALTH PURCH PRO SERVICES		\$600.00
		11-999-213-300-00-000		03/13/08	\$600.00
076012	03/25/08		PMK1	PMK GROUP	\$3,755.56
	800944	08/14/07	ASBESTOS MANAGEMENT SVCS		\$1,305.56
		11-999-251-592-00-596		03/05/08	\$1,305.56
	802601	01/07/08	MAINT. SERV. HS		\$2,150.00
		11-999-251-592-00-596		03/05/08	\$2,150.00
	802706	11/06/07	CENTRAL SVCS. MISC. PURCH. SVC		\$300.00
		11-999-251-592-00-596		03/17/08	\$300.00
076013	03/25/08		PTS	PREFERRED TUTORING SERVICE, LLC	\$1,000.00
	803318	03/03/08	TITLE I TUTORING SERVICES		\$250.00
		20-231-100-320-00-000		03/13/08	\$250.00
	803457	02/01/08	TITLE 1 SUPPLEMENTAL		\$750.00
		20-231-100-320-00-000		03/17/08	\$750.00

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076014	03/25/08		PRSY	PRESENTATION SYSTEMS	\$1,995.00
	802866	01/24/08	LAMINATOR		\$1,995.00
		11-999-240-600-01-616		03/05/08	\$1,995.00
076015	03/25/08		PT	PRINTING TECHNIQUES	\$65.00
	803183	01/16/08	ABSENCE CERTIFICATES		\$65.00
		11-999-230-600-17-616		03/05/08	\$65.00
076016	03/25/08		PESI	PROFESSIONAL EDUCATION SERVICES, INC.	\$270.40
	803294	02/28/08	HI PURCH PRO/ED SERVICES		\$270.40
		11-150-100-320-00-000		03/13/08	\$270.40
076017	03/25/08		PSE	PUBLIC SERVICE ELECTRIC & GAS CO.	\$61,976.98
	800712	07/25/07	2007-2008 SCHOOL YEAR		\$61,976.98
		11-999-262-620-00-621		03/17/08	\$22,912.19
		11-999-262-620-00-623		03/17/08	\$39,064.79
076018	03/25/08		QI	QUEUE, INC.	\$2,899.80
	802974	01/30/08	TEXTBOOKS-WALKER MS		\$2,899.80
		11-190-100-640-02-000		03/05/08	\$2,899.80
076019	03/25/08		RJC	R.J. CODEY ARENA	\$4,749.85
	802889	01/25/08	ICE HOCKEY		\$4,749.85
		11-402-100-800-92-895		03/13/08	\$4,749.85
076020	03/25/08		RGS	REALLY GOOD STUFF	\$184.80
	803048	02/04/08	MISCELLANEOUS SUPPLIES		\$184.80
		11-190-100-800-03-891		03/05/08	\$92.40
		11-999-213-600-00-610		03/05/08	\$92.40
076021	03/25/08		RFB	RECORDING FOR THE BLIND	\$170.00
	801681	10/10/07	SRS PURCH PRO/ED SERVICES		\$35.00
		11-999-216-320-29-000		03/07/08	\$35.00
	801685	10/10/07	SRS PURCH PRO/ED SERVICES		\$35.00
		11-999-216-320-29-000		03/07/08	\$35.00
	801687	10/10/07	SRS PURCH PRO ED SERVICES		\$100.00
		11-999-216-320-29-000		03/07/08	\$100.00
076022	03/25/08		RSSC	REGAL STAMP & SIGN CO.,INC.	\$46.00
	803274	02/18/08	SPEC SVCS. OFFICE SUPPLIES		\$46.00
		11-999-221-600-10-616		03/13/08	\$46.00
076023	03/25/08		RT2	RELOGIS TECHS, LLC.	\$125.85
	803186	02/15/08	ETHERNET PHONE - FRANCIOSO		\$125.85
		11-999-230-600-17-616		03/13/08	\$125.85
076024	03/25/08		RIC	RICCARDI, JAYNE	\$71.99
	803213	02/20/08	SNEAKER REIMBURSEMENT		\$71.99
		11-999-291-290-00-299		03/07/08	\$71.99
076025	03/25/08		SSI	RUTGERS UNIVERSITY	\$200.00
	801771	10/17/07	CONFERENCE REGISTRATION		\$200.00
		11-999-223-500-00-582		03/05/08	\$200.00
076026	03/25/08		JR2	RYAN, JAMES	\$59.00
	803247	02/25/08	SHOE/SNEAKER REIMBURSEMENT		\$59.00
		11-999-291-290-00-299		03/07/08	\$59.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076027	03/25/08			SALZ SALAZAR & ASSOCIATES, INC	\$28,160.09
	703840	06/29/07	BATHROOM RENOVATIONS		\$28,160.09
		30-999-405-450-00-000		03/17/08	\$28,160.09
076028	03/25/08			SPC SCHOOL SPECIALTY INC	\$622.15
	801320	09/14/07	OFFICE SUPPLIES		\$224.00
		11-999-240-600-01-616		03/07/08	\$224.00
	803069	02/06/08	TEACHING SUPPLIES-WALKER MS		\$398.15
		11-190-100-610-02-615		03/17/08	\$398.15
076029	03/25/08			SPI3 SCHOOL SPECIALTY INC.	\$521.45
	801789	10/18/07	MR. FERRIOLS ORDER		\$465.46
		11-190-100-610-03-615		03/05/08	\$465.46
	802772	01/17/08	CUSTODIAL SUPPLIES		\$55.99
		11-999-262-610-18-000		03/05/08	\$55.99
076030	03/25/08			JS8 SCOCCIMARRO; JOAN	\$75.00
	803407	03/10/08	REIMBURSEMENT/SHOES		\$75.00
		11-999-291-290-00-299		03/14/08	\$75.00
076031	03/25/08			AS7 SERIO; ANGELA	\$75.00
	803408	03/10/08	REIMBURSEMENT/SHOES		\$75.00
		11-999-291-290-00-299		03/14/08	\$75.00
076032	03/25/08			SHAR SHARP ELEVATOR COMPANY, INC.	\$435.00
	800710	07/25/07	ELEVATOR MAINT. AGREEMENT		\$435.00
		11-999-261-420-01-423		03/17/08	\$145.00
		11-999-261-420-02-423		03/17/08	\$145.00
		11-999-261-420-04-423		03/17/08	\$145.00
076033	03/25/08			SNST SNAKES-N-SCALES AND TURTLE TALES	\$600.00
	803317	02/29/08	IN-HOUSE PROGRAM		\$600.00
		11-190-100-610-01-615		03/13/08	\$600.00
076034	03/25/08			SAV SOUTHEASTERN AUDIO VISUAL	\$775.26
	802898	01/25/08	LIB/AV COMPUTER SUPPLIES-WALKE		\$775.26
		11-999-222-600-02-619		03/05/08	\$775.26
076035	03/25/08			MS8 SPINA; MARIA	\$75.00
	803308	02/29/08	SNEAKER REIMBURSEMENT		\$75.00
		11-999-291-290-00-299		03/05/08	\$75.00
076036	03/25/08			MAFA ST.BARNABAS AMBULATORY CARE CNTR	\$1,000.00
	803243	02/25/08	HEALTH PURCH PRO SERVICES		\$1,000.00
		11-999-213-300-00-000		03/07/08	\$1,000.00
076037	03/25/08			STBU STAPLES BUSINESS ADVANTAGE	\$63.15
	803177	02/14/08	CST SUPPLIES		\$63.15
		11-999-219-600-00-616		03/13/08	\$63.15
076038	03/25/08			STE STEVENS INSTITUTE OF TECHNOLOGY	\$50.00
	803394	03/07/08	WORKSHOP		\$50.00
		11-999-223-500-00-582		03/17/08	\$50.00
076039	03/25/08			SI5 STEWART INDUSTRIES	\$198.00
	800586	07/01/07	MAINTENANCE AGREEMENT		\$99.00
		11-999-262-420-00-422		03/13/08	\$99.00

Starting date 2/27/2008 Ending date 3/25/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076039	03/25/08		SI5	STEWART INDUSTRIES	\$198.00
	800879	07/01/07	MAINTENANCE AGREEMENT		\$99.00
		11-999-262-420-00-422		03/13/08	\$99.00
076040	03/25/08		STU	STUDY ISLAND	\$898.20
	802738	01/15/08	TEACHING SUPPLIES		\$898.20
		11-190-100-610-01-615		03/05/08	\$898.20
076041	03/25/08		SCRC	SUSSEX COUNTY REGIONAL COOPERATIVE	\$20,184.61
	800918	08/09/07	SPECIAL EDUCATION TO AND FROM		\$20,184.61
		11-999-270-514-00-000		03/05/08	\$20,184.61
076042	03/25/08		TD	TEACHER'S DISCOVERY	\$1,828.20
	802951	01/29/08	TEACHING SUPPLIES-WALKER MS		\$1,828.20
		11-190-100-610-02-615		03/07/08	\$1,828.20
076043	03/25/08		TELI	TECHLINE	\$568.58
	803044	02/04/08	INSTRUCTIONAL SUPPLIES		\$568.58
		11-190-100-610-06-615		03/07/08	\$568.58
076044	03/25/08		TER	TERRANOVA GROUP, INC.	\$15,600.00
	800990	09/01/07	TUITION NJ PRIV HANDICAP		\$15,600.00
		20-250-100-566-00-000		03/13/08	\$15,600.00
076045	03/25/08		OG1	THE OMNI GROUP	\$261.00
	802336	12/06/07	TEACHING SUPPLIES 3RD GRADE		\$261.00
		11-190-100-610-03-615		03/05/08	\$52.25
		11-190-100-610-04-615		03/05/08	\$52.25
		11-190-100-610-05-615		03/05/08	\$52.25
		11-190-100-610-06-615		03/05/08	\$52.25
		11-190-100-610-07-615		03/05/08	\$52.00
076046	03/25/08		TL2	THOMSON GALE	\$97.50
	800015	07/01/07	LIBRARY BOOKS		\$97.50
		11-999-222-600-01-611		03/05/08	\$97.50
076047	03/25/08		TCRS	TIME CLOCK REPAIRS & SALES CO.	\$253.65
	803201	02/07/08	REPAIRS		\$183.70
		11-999-261-420-01-423		03/13/08	\$183.70
	803290	02/24/08	REPAIRS		\$69.95
		11-999-261-420-01-423		03/13/08	\$69.95
076048	03/25/08		RTH	TIPPENREITER; RUTH	\$511.00
	800891	08/07/07	TRANSPORTATION - PARENT CONTRA		\$511.00
		11-999-270-514-00-000		03/05/08	\$511.00
076049	03/25/08		TN	TOWNSHIP OF NUTLEY	\$37,991.71
	800864	08/03/07	FUEL - ALL VEHICLES		\$37,991.71
		11-999-262-620-00-622		03/13/08	\$6,104.01
		11-999-270-600-00-624		03/13/08	\$6,164.24
		11-999-270-600-10-624		03/13/08	\$25,723.46
076050	03/25/08		TRO	TROXELL COMMUNICATIONS, INC.	\$265.90
	803119	02/11/08	CEILING MOUNT/ PROJECTOR-SGS		\$265.90
		11-999-222-600-05-619		03/17/08	\$265.90
076051	03/25/08		USPN	U S POSTMASTER	\$123.00
	803369	03/05/08	POSTAGE - LINCOLN SCHOOL		\$123.00
		11-999-230-530-00-532		03/13/08	\$123.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076052	03/25/08		UNR	UNITED RENTALS	\$2,524.75
802018	11/07/07		Light towers		\$1,703.73
	11-402-100-500-81-597			03/13/08	\$930.50
	11-402-100-800-81-895			03/13/08	\$773.23
802970	01/30/08		HIGH SCHOOL		\$821.02
	11-999-262-420-00-422			03/13/08	\$821.02
076053	03/25/08		KVA	VANDER HAVE; KAREN	\$116.51
803347	03/04/08		80 ROLLS OF TAPE		\$116.51
	11-190-100-610-01-615			03/13/08	\$116.51
076054	03/25/08		BA	VERIZON	\$1,447.54
800716	07/25/07		TELEPHONE SVCS 2007-2008		\$300.00
	11-190-100-500-00-531			03/17/08	\$150.00
	11-999-222-500-00-531			03/17/08	\$150.00
800717	07/25/07		TELEPHE SVCS 2007-2008		\$1,147.54
	11-999-230-530-16-531			03/17/08	\$1,147.54
076055	03/25/08		VER	VERIZON WIRELESS	\$2,727.80
800755	07/26/07		DISTRICT WIDE CELL PHONES		\$2,727.80
	11-999-230-530-16-531			03/05/08	\$2,529.84
	55-990-320-530-00-000			03/05/08	\$197.96
076056	03/25/08		VB	VIOLA BROTHERS INC	\$1,241.27
801883	10/01/07		REPAIR SUPPLIES		\$145.08
	11-999-261-610-00-000			03/07/08	\$145.08
803271	02/05/08		REPAIR SUPPLIES-FRANKLIN		\$402.26
	11-999-261-610-02-000			03/07/08	\$402.26
803298	02/01/08		REPAIR SUPPLIES		\$693.93
	11-999-261-610-00-000			03/13/08	\$693.93
076057	03/25/08		VWR	VWR SCIENTIFIC PRODUCTS	\$109.22
890255	07/01/07		Science Supplies		\$109.22
	11-190-100-610-01-615			03/13/08	\$109.22
076058	03/25/08		HOW/	WANG; HONG	\$540.00
803246	02/25/08		TUITION NJ PRIV HANDICAP		\$540.00
	11-999-100-566-00-000			03/07/08	\$540.00
076059	03/25/08		WSPC	WASHINGTON PETTY CASH/D.JONES,TRUSTEE	\$282.91
803316	02/29/08		PETTY CASH REIMBURSEMENT		\$282.91
	11-190-100-610-06-615			03/13/08	\$118.92
	11-999-230-530-06-532			03/13/08	\$11.28
	11-999-240-800-06-891			03/13/08	\$99.71
	11-999-261-610-06-000			03/13/08	\$53.00
076060	03/25/08		WGC	WELCO GASES CORPORATION	\$161.50
800715	07/25/07		2007-2008 SUPPLIES		\$161.50
	11-190-100-610-01-615			03/17/08	\$161.50
076061	03/25/08		WTP1	WESTERN PEST SERVICES	\$301.00
800714	07/25/07		2007-2008 EXTERMINATION SVCS		\$301.00
	11-999-262-590-00-000			03/17/08	\$301.00
076062	03/25/08		WMA/	WILFRED MAC DONALD, INC.	\$2,166.67
803132	02/06/08		EQUIPMENT REPAIR		\$2,166.67
	11-999-262-420-00-422			03/07/08	\$2,166.67

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Rec and Unrec checks

Nutley Board of Education
Hand and Machine checks

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076063	03/25/08		WS8	WINDSOR LEARNING CENTER	\$14,818.20
	801476	09/01/07	TUITION		\$14,818.20
		11-999-100-566-00-000		03/05/08	\$14,818.20
076064	03/25/08		WS7	WINDSOR SCHOOL	\$9,513.20
	800994	09/01/07	TUITION NJ DISTRICTS SPECIAL		\$9,513.20
		11-999-100-566-00-000		03/05/08	\$9,513.20
076065	03/25/08		WB1	WOLVERINE BRASS, INC.	\$230.70
	803090	02/07/08	PLUMBING SUPPLIES		\$230.70
		11-999-261-610-00-000		03/07/08	\$230.70
076066	03/25/08		YS1	YANTACAW PETTY CASH/M. DOWSE,TRUSTEE	\$249.13
	803419	03/11/08	Petty Cash Replenishment		\$249.13
		11-190-100-610-07-615		03/17/08	\$82.67
		11-999-240-600-07-616		03/17/08	\$105.70
		11-999-240-800-07-891		03/17/08	\$60.76
076067	03/25/08		YMCA	YMCA CAMP BERNIE	\$1,451.00
	803466	03/13/08	CLASS TRIP		\$1,451.00
		11-190-100-800-06-891		03/17/08	\$1,451.00
076068	03/25/08		YCS	YOUTH CONSULTATION SERVICES	\$9,593.85
	800993	09/01/07	TUITION NJ PRIV HANDICAP		\$9,593.85
		11-999-100-566-00-000		03/07/08	\$5,208.09
		11-999-100-566-00-000		03/14/08	\$4,385.76

Check journal

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Rec and Unrec checks

Hand and Machine checks

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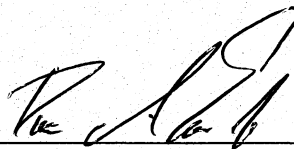
Ending date 3/25/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076069	03/25/08		DZA	ZARRA; DONNA	\$85.00
803009	01/31/08		PRO/DEV CONF/WORKSHOP EXPENSE		\$85.00
	11-999-223-500-00-582			03/14/08	\$85.00

Fund Totals

10	GENERAL CURRENT EXPENSE	\$197,239.43
11	GENERAL CURRENT EXPENSE	\$4,483,805.40
12	CAPITAL OUTLAY	\$1,548.00
20	SPECIAL REVENUE FUNDS	\$193,658.04
30	CAPITAL PROJECTS FUNDS	\$250,116.41
50	ENTERPRISE FUND	\$99,279.44
55	EXTENDED DAY	\$62,655.42
Total for all checks listed		\$5,288,302.14

Prepared and submitted by:



Board Secretary

3/17/08

Date