APPENDIX C

NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED APRIL 15, 2008

Warrants in the amount of $4,713,829.79 have been audited and approved for Payment.

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Approved for payment by Board of Education as of April 15, 2008

Starting date 3/26/2008 Ending date 4/15/2008

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
076070	**03/26/08**		**USPO**	**U S POSTAL SERVICE**		**$1,200.00**
803538	03/19/08	ELECTION POSTAGE				$1,200.00
	11-999-230-530-00-532				03/20/08	$1,200.00
076071 H	**03/31/08**		**PAY**	**BOARD OF EDUCATION SALARY ACCOUNT**		**$1,692,260.30**
809000	07/02/07	2007-2008 SALARY ACCOUNT				$1,692,260.30
	11-110-100-101-00-000			*8PR372	03/31/08	$27,441.31
	11-110-100-101-00-016			*8PR372	03/31/08	$662.57
	11-120-100-101-00-000			*8PR372	03/31/08	$313,231.44
	11-120-100-101-00-009			*8PR372	03/31/08	$24.30
	11-120-100-101-00-016			*8PR372	03/31/08	$10,938.11
	11-120-100-101-00-020			*8PR372	03/31/08	$728.08
	11-120-100-101-00-021			*8PR372	03/31/08	$453.90
	11-130-100-101-00-000			*8PR372	03/31/08	$192,015.84
	11-130-100-101-00-009			*8PR372	03/31/08	$24.30
	11-130-100-101-00-016			*8PR372	03/31/08	$8,120.19
	11-130-100-101-00-020			*8PR372	03/31/08	$517.47
	11-140-100-101-00-000			*8PR372	03/31/08	$275,112.42
	11-140-100-101-00-016			*8PR372	03/31/08	$10,679.42
	11-140-100-101-00-020			*8PR372	03/31/08	$375.40
	11-140-100-101-00-021			*8PR372	03/31/08	$3,568.32
	11-150-100-101-00-000			*8PR372	03/31/08	$3,089.32
	11-204-100-101-00-000			*8PR372	03/31/08	$59,290.49
	11-204-100-106-00-000			*8PR372	03/31/08	$14,117.00
	11-204-100-106-00-016			*8PR372	03/31/08	$109.37
	11-213-100-101-00-000			*8PR372	03/31/08	$48,234.19
	11-213-100-101-00-016			*8PR372	03/31/08	$823.13
	11-215-100-101-00-000			*8PR372	03/31/08	$9,016.88
	11-215-100-101-00-016			*8PR372	03/31/08	$74.25
	11-215-100-106-00-000			*8PR372	03/31/08	$4,307.00
	11-215-100-106-00-016			*8PR372	03/31/08	$345.69
	11-230-100-101-00-000			*8PR372	03/31/08	$44,112.76
	11-240-100-101-00-000			*8PR372	03/31/08	$9,278.25
	11-301-100-101-00-000			*8PR372	03/31/08	$250.00
	11-401-100-101-71-025			*8PR372	03/31/08	$760.37
	11-402-100-100-70-400			*8PR372	03/31/08	$7,277.18
	11-402-100-100-79-000			*8PR372	03/31/08	$728.11
	11-402-100-100-80-000			RE-DIST	03/31/08	($116.23)
	11-402-100-100-80-000			*8PR372	03/31/08	$116.23
	11-402-100-100-82-000			RE-DIST	03/31/08	($116.23)
	11-402-100-100-82-000			*8PR372	03/31/08	$116.23
	11-402-100-100-87-000			*8PR372	03/31/08	$900.17
	11-402-100-100-89-000			RE-DIST	03/31/08	($172.69)
	11-402-100-100-89-000			*8PR372	03/31/08	$172.69
	11-402-100-100-91-000			*8PR372	03/31/08	$301.76
	11-403-100-101-00-000			*8PR372	03/31/08	$9,400.95
	11-800-330-100-00-000			*8PR372	03/31/08	$154.97
	11-999-213-100-00-000			*8PR372	03/31/08	$24,387.33
	11-999-213-100-00-016			*8PR372	03/31/08	$452.90
	11-999-213-100-21-000			*8PR372	03/31/08	$1,105.00
	11-999-216-100-28-000			*8PR372	03/31/08	$14,091.25
	11-999-216-100-29-000			*8PR372	03/31/08	$8,390.25
	11-999-217-100-00-000			*8PR372	03/31/08	$15,590.51
	11-999-217-100-00-016			*8PR372	03/31/08	$76.00

Starting date 3/26/2008 **Ending date** 4/15/2008

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
076071 H	03/31/08		PAY	BOARD OF EDUCATION SALARY ACCOUNT		$1,692,260.30
809000	07/02/07	2007-2008 SALARY ACCOUNT				$1,692,260.30
	11-999-218-104-00-000			*8PR372	03/31/08	$45,947.25
	11-999-218-105-00-000			*8PR372	03/31/08	$6,107.50
	11-999-218-105-00-016			*8PR372	03/31/08	$133.65
	11-999-219-104-00-000			*8PR372	03/31/08	$45,210.65
	11-999-221-102-10-000			*8PR372	03/31/08	$5,150.79
	11-999-221-104-00-000			*8PR372	03/31/08	$446.88
	11-999-221-105-10-000			*8PR372	03/31/08	$5,383.33
	11-999-221-105-10-016			*8PR372	03/31/08	$450.85
	11-999-222-100-00-000			*8PR372	03/31/08	$27,685.40
	11-999-222-100-00-016			*8PR372	03/31/08	$151.50
	11-999-222-100-26-000			*8PR372	03/31/08	$2,739.33
	11-999-230-100-16-000			*8PR372	03/31/08	$294.58
	11-999-230-100-17-000			*8PR372	03/31/08	$22,294.25
	11-999-230-100-17-016			*8PR372	03/31/08	$551.03
	11-999-230-600-16-893			*8PR372	03/31/08	$4,737.11
	11-999-240-103-00-000			*8PR372	03/31/08	$56,849.43
	11-999-240-104-00-000			*8PR372	03/31/08	$28,269.88
	11-999-240-104-00-017			*8PR372	03/31/08	$25.00
	11-999-240-105-00-000			*8PR372	03/31/08	$32,101.42
	11-999-251-100-00-000			*8PR372	03/31/08	$26,732.01
	11-999-252-100-00-000			*8PR372	03/31/08	$9,667.32
	11-999-261-100-00-000			*8PR372	03/31/08	$16,073.72
	11-999-261-100-00-029			*8PR372	03/31/08	$698.08
	11-999-262-100-00-000			*8PR372	03/31/08	$66,110.46
	11-999-262-100-00-016			*8PR372	03/31/08	$393.75
	11-999-262-100-00-029			RE-DIST	03/31/08	$116.23
	11-999-262-100-00-029			RE-DIST	03/31/08	$172.69
	11-999-262-100-00-029			*8PR372	03/31/08	$6,744.62
	11-999-262-100-00-029			RE-DIST	03/31/08	$116.23
	11-999-262-100-21-000			*8PR372	03/31/08	$22,488.50
	11-999-262-100-22-000			*8PR372	03/31/08	$3,055.48
	11-999-270-100-01-000			*8PR372	03/31/08	$520.13
	11-999-270-100-02-000			*8PR372	03/31/08	$519.23
	11-999-270-100-03-000			*8PR372	03/31/08	$557.84
	11-999-270-100-07-000			*8PR372	03/31/08	$256.27
	11-999-270-100-09-000			*8PR372	03/31/08	$401.52
	11-999-270-108-00-000			*8PR372	03/31/08	$37,318.15
	11-999-270-109-00-000			*8PR372	03/31/08	$2,420.90
	11-999-270-109-27-000			*8PR372	03/31/08	$1,360.99
	20-214-100-101-00-000			*8PR372	03/31/08	$20,716.45
	20-214-100-101-00-016			*8PR372	03/31/08	$750.00
	20-214-100-106-00-000			*8PR372	03/31/08	$9,015.00
	20-214-100-106-00-016			*8PR372	03/31/08	$701.40
	20-231-100-101-00-000			*8PR372	03/31/08	$4,356.75
	20-241-100-101-00-000			*8PR372	03/31/08	$812.00
	20-241-221-103-00-000			*8PR372	03/31/08	$100.00
	20-262-200-104-00-000			*8PR372	03/31/08	$200.00
	20-270-100-101-00-000			*8PR372	03/31/08	$8,473.95
	20-280-218-104-22-000			*8PR372	03/31/08	$25.00
	50-910-310-110-00-000			*8PR372	03/31/08	$12,024.80
	50-910-310-110-00-016			*8PR372	03/31/08	$346.00
	50-910-310-110-00-017			*8PR372	03/31/08	$674.41

Starting date 3/26/2008 Ending date 4/15/2008

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
076071 H	**03/31/08**		**PAY**	**BOARD OF EDUCATION SALARY ACCOUNT**		**$1,692,260.30**
809000	07/02/07	2007-2008 SALARY ACCOUNT				$1,692,260.30
	55-990-320-100-00-000			*8PR372	03/31/08	$28,148.27
	55-990-320-104-00-000			*8PR372	03/31/08	$3,562.50
	55-990-320-105-00-000			*8PR372	03/31/08	$1,541.67
076072 H	**03/26/08**		**BOES**	**BOARD OF EDUCATION SALARY ACCOUNT**		**$31,847.48**
800249	07/02/07	FICA & MEDC. TAXES				$31,847.48
	11-999-291-220-00-000			3/31/08	03/26/08	$28,305.71
	50-910-310-220-00-000			3/31/08	03/26/08	$997.96
	55-990-320-220-00-000			3/31/08	03/26/08	$2,543.81
076073 H	**03/31/08**		**BOES**	**BOARD OF EDUCATION SALARY ACCOUNT**		**$98,339.19**
8JO047	03/31/08					$98,339.19
	10-01 - - - -			141/101	03/31/08	$98,339.19
076075	**03/27/08**		**AMC2**	**AMC THEATER**		**$132.00**
803543	03/20/08	2-F FIELD TRIP				$132.00
	11-190-100-800-05-891			FIELD TRIP	03/27/08	$132.00
076076	**03/28/08**		**WHP/**	**THE WINDHAM HOTEL**		**$1,899.24**
803642	03/28/08	CHEERING COMPETITION LODGING				$1,899.24
	11-402-100-800-71-891				03/28/08	$1,899.24
076078 H	**03/31/08**		**IHS**	**INTERNATIONAL HEALTHCARE SERVICES**		**$119.52**
800248	07/02/07	DENTAL BENEFITS				$119.52
	11-999-291-270-00-292			APRIL	03/31/08	$119.52
076079 H	**03/31/08**		**IHS**	**INTERNATIONAL HEALTHCARE SERVICES**		**$39.84**
8JO048	03/31/08					$39.84
	10-02 - - - -			421/101	03/31/08	$39.84
076080 H	**03/31/08**		**HBCE**	**HORIZON BLUE CROSS**		**$509,911.87**
800246	07/02/07	HEALTH/DENTAL BENEFITS				$509,911.87
	11-999-291-270-00-291			APRIL	03/31/08	$473,047.60
	11-999-291-270-00-292			APRIL	03/31/08	$23,019.63
	50-910-310-290-00-291			APRIL	03/31/08	$11,089.66
	50-910-310-290-00-292			APRIL	03/31/08	$595.09
	55-990-320-290-00-000			APRIL	03/31/08	$2,159.89
076082	**04/01/08**		**ECDP**	**ESSEX COUNTY DEPT.OF PARKS,RECREATION**		**$100.00**
803410	03/10/08	PERMIT APPLICATION-JR OLYMPICS				$100.00
	11-190-100-800-03-891				04/01/08	$20.00
	11-190-100-800-04-891				04/01/08	$20.00
	11-190-100-800-05-891				04/01/08	$20.00
	11-190-100-800-06-891				04/01/08	$20.00
	11-190-100-800-07-891				04/01/08	$20.00
076083	**04/01/08**		**USPO**	**U S POSTAL SERVICE**		**$175.00**
803676	04/01/08	FEE RENEWAL				$175.00
	11-999-230-530-00-532				04/01/08	$175.00
076084 H	**04/02/08**		**BSI2**	**BENECARD SERVICES,INC.**		**$10,716.66**
800245	07/02/07	PRESCRIPTION BENEFITS				$10,716.66
	11-999-291-270-00-293			APRIL	04/02/08	$10,349.26
	50-910-310-290-00-293			APRIL	04/02/08	$367.40

Starting date 3/26/2008 Ending date 4/15/2008

Cknum	Date	Rec date	Vcode	Vendor name		Check amount
076085	**04/04/08**		**MICU**	**CUNDARI; MICHAEL**		**$450.00**
803096	02/07/08	TUITION REIMBURSEMENT				$450.00
11-999-291-280-00-000					04/04/08	$450.00
076086	**04/04/08**		**NHPC**	**NHS PETTY CASH/G.CATRAMBONE,TRUSTEE**		**$438.40**
803228	02/20/08	PETTY CASH REIMBURSEMENT				$438.40
11-999-213-600-00-610					04/04/08	$38.83
11-999-223-500-00-581					04/04/08	$24.25
11-999-230-530-01-532					04/04/08	$22.08
11-999-240-600-01-616					04/04/08	$353.24
076087 H	**04/15/08**		**PAY**	**BOARD OF EDUCATION SALARY ACCOUNT**		**$1,669,152.80**
809000	07/02/07	2007-2008 SALARY ACCOUNT				$1,669,152.80
11-110-100-101-00-000				*8PR373	04/15/08	$27,441.31
11-110-100-101-00-016				*8PR373	04/15/08	$617.57
11-120-100-101-00-000				*8PR373	04/15/08	$313,800.06
11-120-100-101-00-009				*8PR373	04/15/08	$24.30
11-120-100-101-00-016				*8PR373	04/15/08	$9,366.04
11-120-100-101-00-020				*8PR373	04/15/08	$1,053.80
11-130-100-101-00-000				*8PR373	04/15/08	$189,201.22
11-130-100-101-00-009				*8PR373	04/15/08	$24.30
11-130-100-101-00-016				*8PR373	04/15/08	$6,172.13
11-130-100-101-00-020				*8PR373	04/15/08	$200.75
11-140-100-101-00-000				*8PR373	04/15/08	$275,361.42
11-140-100-101-00-016				*8PR373	04/15/08	$12,277.78
11-140-100-101-00-021				*8PR373	04/15/08	$573.75
11-150-100-101-00-000				*8PR373	04/15/08	$2,622.88
11-204-100-101-00-000				*8PR373	04/15/08	$59,290.49
11-204-100-101-00-016				*8PR373	04/15/08	$223.50
11-204-100-106-00-000				*8PR373	04/15/08	$14,117.00
11-204-100-106-00-016				*8PR373	04/15/08	$249.35
11-213-100-101-00-000				*8PR373	04/15/08	$47,071.69
11-213-100-101-00-016				*8PR373	04/15/08	$748.13
11-215-100-101-00-000				*8PR373	04/15/08	$9,016.88
11-215-100-101-00-016				*8PR373	04/15/08	$146.63
11-215-100-106-00-000				*8PR373	04/15/08	$4,307.00
11-215-100-106-00-016				*8PR373	04/15/08	$55.21
11-230-100-101-00-000				*8PR373	04/15/08	$43,062.76
11-240-100-101-00-000				*8PR373	04/15/08	$9,278.25
11-402-100-100-70-400				*8PR373	04/15/08	$7,277.18
11-402-100-100-79-000				*8PR373	04/15/08	$1,207.11
11-402-100-100-80-000				*8PR373	04/15/08	$173.84
11-402-100-100-87-000				*8PR373	04/15/08	$218.23
11-402-100-100-91-000				*8PR373	04/15/08	$501.11
11-403-100-101-00-000				*8PR373	04/15/08	$9,400.95
11-800-330-100-00-000				*8PR373	04/15/08	$3,360.72
11-999-213-100-00-000				*8PR373	04/15/08	$24,387.33
11-999-213-100-00-016				*8PR373	04/15/08	$1,053.92
11-999-213-100-21-000				*8PR373	04/15/08	$1,105.00
11-999-216-100-28-000				*8PR373	04/15/08	$14,091.25
11-999-216-100-29-000				*8PR373	04/15/08	$8,390.25
11-999-217-100-00-000				*8PR373	04/15/08	$15,651.37
11-999-217-100-00-016				*8PR373	04/15/08	$55.21
11-999-218-104-00-000				*8PR373	04/15/08	$45,947.25
11-999-218-105-00-000				*8PR373	04/15/08	$6,107.50

ꞩtarting date 3/26/2008 Ending date 4/15/2008

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076087 H	**04/15/08**		**PAY**	**BOARD OF EDUCATION SALARY ACCOUNT**		**$1,669,152.80**
809000	07/02/07		2007-2008 SALARY ACCOUNT			$1,669,152.80
	11-999-219-104-00-000			*8PR373	04/15/08	$45,210.65
	11-999-221-102-10-000			*8PR373	04/15/08	$5,150.79
	11-999-221-105-10-000			*8PR373	04/15/08	$5,383.33
	11-999-221-105-10-016			*8PR373	04/15/08	$160.74
	11-999-222-100-00-000			*8PR373	04/15/08	$27,685.40
	11-999-222-100-00-016			*8PR373	04/15/08	$75.00
	11-999-222-100-26-000			*8PR373	04/15/08	$2,739.33
	11-999-230-100-16-000			*8PR373	04/15/08	$294.58
	11-999-230-100-17-000			*8PR373	04/15/08	$22,294.25
	11-999-230-100-17-016			*8PR373	04/15/08	$434.58
	11-999-240-103-00-000			*8PR373	04/15/08	$56,849.43
	11-999-240-104-00-000			*8PR373	04/15/08	$28,269.88
	11-999-240-104-00-017			*8PR373	04/15/08	$25.00
	11-999-240-105-00-000			*8PR373	04/15/08	$32,101.42
	11-999-240-105-00-016			*8PR373	04/15/08	$100.53
	11-999-251-100-00-000			*8PR373	04/15/08	$26,659.16
	11-999-252-100-00-000			*8PR373	04/15/08	$9,667.32
	11-999-261-100-00-000			*8PR373	04/15/08	$16,073.72
	11-999-261-100-00-029			*8PR373	04/15/08	$86.06
	11-999-262-100-00-000			*8PR373	04/15/08	$66,341.76
	11-999-262-100-00-016			*8PR373	04/15/08	$337.50
	11-999-262-100-00-029			*8PR373	04/15/08	$9,336.32
	11-999-262-100-21-000			*8PR373	04/15/08	$20,571.87
	11-999-262-100-22-000			*8PR373	04/15/08	$3,020.48
	11-999-270-100-01-000			*8PR373	04/15/08	$1,790.84
	11-999-270-100-02-000			*8PR373	04/15/08	$451.40
	11-999-270-100-05-000			*8PR373	04/15/08	$470.37
	11-999-270-100-06-000			*8PR373	04/15/08	$185.98
	11-999-270-100-09-000			*8PR373	04/15/08	$157.32
	11-999-270-108-00-000			*8PR373	04/15/08	$33,719.74
	11-999-270-109-00-000			*8PR373	04/15/08	$2,257.23
	11-999-270-109-27-000			*8PR373	04/15/08	$1,604.67
	20-214-100-101-00-000			*8PR373	04/15/08	$20,716.45
	20-214-100-101-00-016			*8PR373	04/15/08	$1,575.00
	20-214-100-106-00-000			*8PR373	04/15/08	$9,015.00
	20-214-100-106-00-016			*8PR373	04/15/08	$882.22
	20-231-100-101-00-000			*8PR373	04/15/08	$4,356.75
	20-241-100-101-00-000			*8PR373	04/15/08	$812.00
	20-241-221-103-00-000			*8PR373	04/15/08	$100.00
	20-262-200-104-00-000			*8PR373	04/15/08	$200.00
	20-270-100-101-00-000			*8PR373	04/15/08	$3,069.15
	20-280-218-104-22-000			*8PR373	04/15/08	$25.00
	50-910-310-110-00-000			*8PR373	04/15/08	$12,024.80
	50-910-310-110-00-016			*8PR373	04/15/08	$311.40
	50-910-310-110-00-017			*8PR373	04/15/08	$699.01
	55-990-320-100-00-000			*8PR373	04/15/08	$25,522.78
	55-990-320-104-00-000			*8PR373	04/15/08	$3,562.50
	55-990-320-105-00-000			*8PR373	04/15/08	$1,541.67
076088 H	**04/07/08**		**BOES**	**BOARD OF EDUCATION SALARY ACCOUNT**		**$30,377.20**
800249	07/02/07		FICA & MEDC. TAXES			$30,377.20
	11-999-291-220-00-000			4/15	04/07/08	$27,037.05

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076088 H	**04/07/08**		**BOES**	**BOARD OF EDUCATION SALARY ACCOUNT**		**$30,377.20**
800249	07/02/07	FICA & MEDC. TAXES				$30,377.20
50-910-310-220-00-000				4/15	04/07/08	$997.19
55-990-320-220-00-000				4/15	04/07/08	$2,342.96
076089 H	**04/07/08**		**BOES**	**BOARD OF EDUCATION SALARY ACCOUNT**		**$98,041.72**
8JO049	04/07/08					$98,041.72
10-01 - - - -				141/101	04/07/08	$98,041.72
076090	**04/15/08**		**INT2**	**ABILITATIONS**		**$298.40**
803181	02/15/08	AUTISM INSTRUCTIONAL SUPPLIES				$298.40
20-214-100-610-00-000					04/04/08	$298.40
076091	**04/15/08**		**AFP**	**ADVANCE FIREPROOF DOOR, INC.**		**$523.31**
803608	03/27/08	REPAIR SUPPLIES YANT				$523.31
11-999-261-610-07-000					04/04/08	$523.31
076092	**04/15/08**		**AFI**	**AFI FOODSERVICE**		**$1,999.02**
800972	08/15/07	H.S SUPPLIES				$1,999.02
11-190-100-610-01-615					04/03/08	$1,999.02
076093	**04/15/08**		**AJF**	**ALL JERSEY FENCE CO**		**$3,650.00**
802532	12/27/07	CHAIN LINK FENCE-MIDDLE SCHOOL				$1,950.00
11-999-262-420-00-422					04/04/08	$1,950.00
803073	02/07/08	BOARD OFFICE				$1,700.00
30-999-404-610-00-000					04/04/08	$1,700.00
076094	**04/15/08**		**ANG**	**ANGELO; NATALIE**		**$39.99**
803589	03/25/08	SNEAKER REIMBURSEMENT				$39.99
11-999-291-290-00-299					04/04/08	$39.99
076095	**04/15/08**		**ARU**	**ANSWER-RUTGERS UNIVERSITY**		**$200.00**
803647	03/28/08	WORKSHOP				$100.00
11-999-223-500-00-582					04/04/08	$100.00
803650	03/28/08	WORKSHOP				$100.00
11-999-223-500-00-582					04/04/08	$100.00
076096	**04/15/08**		**AC3**	**APPLE COMPUTER,INC.**		**$142.00**
803299	02/28/08	60W MAG SAFE POWER ADAPTER				$142.00
11-190-100-610-03-619					04/04/08	$142.00
076097	**04/15/08**		**AFS**	**ASTONE FLEET SERVICE**		**$11,276.30**
802059	11/13/07	VEHICLE REPAIRS/MAINTENANCE				$11,276.30
11-999-262-420-23-423					04/04/08	$2,719.96
11-999-270-420-00-422					04/04/08	$971.32
11-999-270-420-10-422					04/04/08	$7,585.02
076098	**04/15/08**		**B&T**	**BAKER & TAYLOR BOOKS**		**$1,404.64**
802797	01/22/08	LIBRARY BOOKS-WALKER MS				$1,404.64
11-999-222-600-02-611					04/04/08	$1,404.64
076099	**04/15/08**		**BALE**	**BAKER; CHARLES**		**$75.00**
803675	04/01/08	SNEAKER REIMBURSEMENT				$75.00
11-999-291-290-00-299					04/03/08	$75.00
076100	**04/15/08**		**BANK**	**BANC OF AMERICA**		**$366.00**
800187	07/02/07	LEASE AGREEMENT				$366.00
11-999-240-500-01-440					04/04/08	$366.00

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076101	**04/15/08**		**BARR**	**BARRON'S EDUCATIONAL SERIES INC**		**$283.10**
803240	02/25/08	HS TEXTBOOKS				$283.10
	11-190-100-640-01-000				04/04/08	$283.10
076102	**04/15/08**		**BPS**	**BELLRIDGE PLUMBING SUPPLY CORPORATION**		**$573.38**
803373	02/01/08	REPAIR SUPPLIES				$573.38
	11-999-261-610-00-000				04/04/08	$573.38
076103	**04/15/08**		**BSS**	**BELL'S SECURITY SALES INC**		**$362.66**
801837	10/01/07	REPAIR SUPPLIES				$362.66
	11-999-261-610-00-000				04/04/08	$362.66
076104	**04/15/08**		**BCSS**	**BERGEN COUNTY SPECIAL SERVICES**		**$4,337.80**
803453	03/12/08	OT/PT EXPENSE				$1,837.80
	11-999-100-565-00-000				04/04/08	$1,675.80
	11-999-216-320-29-000				04/04/08	$162.00
803541	03/20/08	2005-2006 TUITION ADJUSTMENT				$2,500.00
	11-999-100-565-00-000				04/04/08	$2,500.00
076105	**04/15/08**		**BHBC**	**BERKELEY HEIGHTS BOARD OF EDUCATION**		**$5,444.44**
800960	09/01/07	TUITION NJ DISTRICTS SPECIAL				$5,444.44
	11-999-100-562-00-000				04/03/08	$5,444.44
076106	**04/15/08**		**BLOC**	**BLOOMFIELD - P & A AUTO PARTS**		**$71.15**
803699	04/03/08	VEHICLE SUPPLIES				$71.15
	11-999-270-600-10-610				04/03/08	$71.15
076107	**04/15/08**		**BOCE**	**BOGGS CENTER**		**$40.00**
803598	03/26/08	INS MILEAGE & TOLLS				$20.00
	11-190-100-500-00-581				04/04/08	$20.00
803599	03/26/08	INS MILEAGE AND TOLLS				$20.00
	11-190-100-500-00-581				04/04/08	$20.00
076108	**04/15/08**		**BOBF**	**BONNIE BRAE**		**$7,200.00**
801430	09/01/07	TUITION NJ PRIV HANDICAP				$7,200.00
	11-999-100-566-00-000				04/03/08	$7,200.00
076109	**04/15/08**		**LB1**	**BOYLE;LINDA**		**$29.04**
801709	10/12/07	CENTRAL SVCS -MISC. PURCH SVCS				$29.04
	11-999-251-592-00-596				04/04/08	$29.04
076110	**04/15/08**		**BRAD**	**BRADLEY TIRE SERVICE**		**$960.80**
803502	03/17/08	REPAIR FLAT TIRE/GROUNDS VEHIC				$20.00
	11-999-262-420-23-423				04/04/08	$20.00
803617	03/27/08	NEW TIRES SCHOOL BUSES 57& 56				$472.00
	11-999-270-420-10-422				04/04/08	$472.00
803674	04/01/08	NEW TIRES SCHOOL BUS 44				$468.80
	11-999-270-420-10-422				04/03/08	$468.80
076111	**04/15/08**		**CCPT**	**CALDWELL PEDIATRIC THERAPY CTR.**		**$1,776.00**
803501	03/17/08	HEALTH PURCH PRO SERVICES				$1,776.00
	11-999-213-300-00-000				04/04/08	$1,776.00
076112	**04/15/08**		**CAL1**	**CALICCHIOS LANDSCAPING,INC.**		**$240.00**
803033	02/01/08	GROUND MAINTENANCE-DIST. WIDE				$240.00
	11-999-262-590-00-000				04/03/08	$240.00

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076113	**04/15/08**		**CAN1**	**CANON U.S.A., INC.**		**$553.80**
800439	07/02/07			MAINTENANCE AGREEMENT		$239.40
	11-999-262-420-00-422				04/04/08	$239.40
800441	07/02/07			MAINTENANCE AGREEMENT		$314.40
	11-999-262-420-00-422				04/04/08	$314.40
076114	**04/15/08**		**LS7**	**CASSILLI; LISA MARIE**		**$84.80**
803258	02/26/08			GUIDANCE CONFERENCE EXPENSES		$84.80
	11-999-218-500-00-582				04/04/08	$84.80
076115	**04/15/08**		**CCA**	**CAVALLO; CARLA**		**$100.00**
803305	02/29/08			PRO DEV CONC/WORKSHOP EXPENSE		$100.00
	11-999-223-500-00-582				04/04/08	$100.00
076116	**04/15/08**		**CGI**	**CDW GOVERNMENT, INC.**		**$621.24**
803256	02/26/08			FUSING ASSEMBLY HPLJ 4250N		$621.24
	11-190-100-610-15-615				04/04/08	$621.24
076117	**04/15/08**		**AMC1**	**CEFALO; ANTHONY M**		**$59.99**
803634	03/28/08			REIMBURSEMENT/SNEAKER		$59.99
	11-999-291-290-00-299				04/04/08	$59.99
076118	**04/15/08**		**DF5**	**CEFALO; DONNA**		**$75.00**
803636	03/28/08			SNEAKER REIMBURSEMENT		$75.00
	11-999-291-290-00-299				04/04/08	$75.00
076119	**04/15/08**		**CSIU**	**CENTRAL SUSQUEHANNA INTERMEDIATE UNIT**		**$395.90**
803542	03/20/08			HI PURCH PRO ED SERVICES		$395.90
	11-150-100-320-00-000				04/03/08	$395.90
076120	**04/15/08**		**CPNJ**	**CEREBRAL PALSY OF NORTH JERSEY**		**$21,552.52**
800962	09/01/07			TUITION NJ PRIV HANDICAP		$21,552.52
	11-999-100-566-00-000				04/04/08	$21,552.52
076121	**04/15/08**		**MC5**	**CERVASIO; MARIA**		**$281.32**
803711	04/04/08			MILEAGE REIMBURSEMENT		$281.32
	55-990-320-500-00-581				04/04/08	$281.32
076122	**04/15/08**		**CHA1**	**CHANCE CORPORATION, INC.**		**$15,144.60**
800995	09/01/07			TUITION NJ PRIV HANDICAP		$15,144.60
	11-999-100-566-00-000				04/03/08	$15,144.60
076123	**04/15/08**		**CHTH**	**CHILDRENS THERAPY CENTER**		**$810.00**
803401	03/10/08			SRW PURCH PRO ED SERVICES		$810.00
	11-999-216-320-29-000				04/04/08	$810.00
076124	**04/15/08**		**CIT**	**CIT TECHNOLOGY FINANCIAL SERVICES, INC.**		**$444.82**
803426	03/11/08			COPIER EXPENSE		$444.82
	11-999-240-500-01-440				04/04/08	$444.82
076125	**04/15/08**		**CIT1**	**CIT TECHNOLOGY FINANCIAL SERVICES, INC.**		**$122.66**
802521	12/20/07			LEASE AGREEMENT		$122.66
	11-999-240-500-06-440				04/04/08	$122.66
076126	**04/15/08**		**CWC**	**CLELL WADE COACHES DIRECTORY**		**$16.95**
801005	08/16/07			COACHES DIRECTORY 2007-08		$16.95
	11-402-100-800-70-891				04/04/08	$16.95

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076127	04/15/08		COLP	COLANGELO; PAUL		$59.99
803575	03/25/08		REIMBURSEMENT/SNEAKERS			$59.99
	11-999-291-290-00-299				04/04/08	$59.99
076128	04/15/08		CHS2	COMMUNITY SCHOOL,INC.		$9,194.22
800967	09/01/07		TUITION NJ PRIV HANDICAP			$9,194.22
	11-999-100-566-00-000				04/04/08	$9,194.22
076129	04/15/08		CG	CONTEMPORARY GLASS		$15.00
803126	03/20/08		REPAIR SUPPLIES			$15.00
	11-999-261-610-01-000				04/04/08	$15.00
076130	04/15/08		COEX	CORPORATE EXPRESS		$349.35
803054	02/05/08		CENTRAL OFFICE SUPPLIES			$233.76
	11-999-251-600-00-616				04/04/08	$233.76
803355	03/05/08		CAFETERIA EXPENSES			$47.26
	50-910-310-600-00-610				04/04/08	$47.26
803364	03/05/08		CENTRAL SVCS 0FFICE SUPPLIES			$15.84
	11-999-251-600-00-616				04/04/08	$15.84
803382	03/06/08		CENTRAL SVCS OFFICE SUPPLIES			$52.49
	11-999-251-600-00-616				04/04/08	$52.49
076131	04/15/08		COU	COUTLER VIDEO		$249.88
803464	03/13/08		AUTISM INSTRUCTIONAL SUPPLIES			$249.88
	20-214-100-610-00-000				04/03/08	$249.88
076132	04/15/08		MC9	CULLARI; MAUREEN		$59.99
803563	03/24/08		REIMBUSREMENT/SHOES			$59.99
	11-999-291-290-00-299				04/04/08	$59.99
076133	04/15/08		CVM	CVM ENGINEERS		$30,937.95
703531	05/23/07		CONSTRUCTION MGMT SERVICES			$27,000.00
	30-999-405-390-00-337				04/04/08	$19,687.50
	30-999-405-390-00-337				04/04/08	$7,312.50
803712	04/04/08		PROFESSIONAL ENGINEERING SVS.			$3,937.95
	11-999-261-420-02-423				04/04/08	$3,937.95
076134	04/15/08		DACC	DASHCO		$1,312.24
803442	03/12/08		EMERGENCY REPAIR JR HIGH			$1,312.24
	11-999-261-610-02-000				04/04/08	$1,312.24
076135	04/15/08		WPO	DAVID R.LUTTER		$100.00
803491	03/13/08		PIANO TUNING JHW			$100.00
	11-190-100-500-00-422				04/04/08	$100.00
076136	04/15/08		DAYT	DAYTOP		$1,960.00
803512	03/18/08		HI PURCH PRO ED SERVICES			$1,960.00
	11-150-100-320-00-000				04/04/08	$1,960.00
076137	04/15/08		DLLF	DE LAGE LANDEN FINANCIAL SERVICES		$209.38
800437	07/02/07		LEASE AGREEMENT			$103.95
	11-999-240-500-07-440				04/04/08	$103.95
800438	07/02/07		LEASE AGREEMENT			$105.43
	11-999-240-500-06-440				04/04/08	$105.43
076138	04/15/08		DEL	DELL MARKETING, L.P.		$79.18
802409	12/12/07		AC ADAPTERS-HS SCIENCE			$79.18
	11-190-100-610-01-615				04/04/08	$79.18

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076139	**04/15/08**		**MDE**	**DESIMONE; MARIO**		**$75.00**
803588	03/25/08			SNEAKER REIMBURSEMENT		$75.00
	11-999-291-290-00-299				04/04/08	$75.00
076140	**04/15/08**		**RD5**	**DEVITO; ROSEMARY**		**$39.99**
803652	03/31/08			SNEAKER REIMBURSEMENT		$39.99
	11-999-291-290-00-299				04/03/08	$39.99
076141	**04/15/08**		**DHLE**	**DHL EXPRESS INC.**		**$22.70**
803513	03/11/08			POSTAGE - HIGH SCHOOL		$22.70
	11-999-230-530-01-532				04/04/08	$22.70
076142	**04/15/08**		**DOW**	**DOWLING FOOD SERVICE MANAGEMENT, INC.**		**$43,064.15**
801420	09/01/07			FOOD SERVICE EXPENSE		$43,064.15
	50-910-310-300-00-000				04/04/08	$9,488.63
	50-910-310-600-00-610				04/04/08	$3,824.97
	50-910-310-600-00-620				04/04/08	$27,811.11
	50-910-310-890-00-000				04/04/08	$1,939.44
076143	**04/15/08**		**CDR**	**DRAGO; CAROLYN**		**$99.88**
803428	03/11/08			MILEAGE REIMBURSEMENT		$99.88
	11-999-240-800-06-891				04/04/08	$99.88
076144	**04/15/08**		**DC9**	**D'URSO; CAROL**		**$64.99**
803680	04/01/08			SNEAKER REIMBURSEMENT		$64.99
	11-999-291-290-00-299				04/03/08	$64.99
076145	**04/15/08**		**JD**	**DWYER; JOSEPH**		**$100.00**
803659	03/31/08			TRIP EXPENSES		$100.00
	11-999-270-890-00-000				04/03/08	$100.00
076146	**04/15/08**		**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				04/03/08	$7,271.20
076147	**04/15/08**		**TEF**	**EDEN INSTITUTE, INC.**		**$950.00**
801224	09/10/07			AUTISM PURCH PROFESSIONAL SVCS		$950.00
	20-214-200-320-00-000				04/04/08	$950.00
076148	**04/15/08**		**EDEG**	**EDWARDS ENGINEERING GROUP, INC**		**$17,570.00**
802105	10/22/07			ELEM/HS PURCH PROF. SVCS.		$17,570.00
	30-999-405-390-00-000				04/04/08	$17,570.00
076149	**04/15/08**		**ELEC**	**ELECTRONIC RISKS CONSULTANTS, INC.**		**$16,837.05**
801202	09/07/07			MAINTENANCE AGREEMENT		$16,700.09
	11-999-262-420-00-422				04/04/08	$16,700.09
803395	03/07/08			Staples for Copier		$136.96
	11-999-240-600-07-616				04/04/08	$136.96
076150	**04/15/08**		**ELL**	**ELLIS NUTLEY ACCOUNT**		**$1,725.00**
800693	07/24/07			TRANSPORTATION LEASED PARKING		$1,725.00
	11-999-270-441-31-000				04/03/08	$1,725.00
076151	**04/15/08**		**ELMV**	**ELMWOOD SUPPLY**		**$705.17**
803398	03/10/08			PLUMBING SUPPLIES		$654.97
	11-999-261-610-02-000				04/04/08	$654.97
803440	03/12/08			REPAIR SUPPLIES - WMS		$50.20
	11-999-261-610-02-000				04/03/08	$50.20

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076152	**04/15/08**		**EMPC**	**EMPIRE CONSTRUCTION, INC.**		**$3,100.00**
803150	02/12/08			LINCOLN REPAIR SERVICES		$3,100.00
	30-999-405-450-00-000				04/04/08	$3,100.00
076153	**04/15/08**		**EA**	**ENERGY FOR AMERICA**		**$4,308.00**
800702	07/24/07			PROFESSIONAL SERVICES		$4,308.00
	11-999-262-300-00-000				04/04/08	$4,308.00
076154	**04/15/08**		**ECD3**	**ESSEX COUNTY DEPARTMENT OF PARKS**		**$240.00**
803537	03/19/08			FIELD TRIP TO TURTLE BACK ZOO		$240.00
	11-190-100-800-05-891				04/04/08	$240.00
076155	**04/15/08**		**ECES**	**ESSEX COUNTY EDUCATIONAL SERVICES**		**$11,549.27**
800919	08/09/07			SPECIAL EDUCATION TO AND FROM		$11,549.27
	11-999-270-514-00-000				04/04/08	$11,549.27
076156	**04/15/08**		**ECES**	**ESSEX REGIONAL EDUCATIONAL SERV. COMM.**		**$4,204.85**
803468	03/13/08			IB NP PURCH PRO SERVICES		$100.00
	20-250-100-320-00-040				04/04/08	$100.00
803499	03/17/08			IB NP PURCH PRO SERVICE		$4,104.85
	20-250-100-320-00-040				04/04/08	$4,104.85
076157	**04/15/08**		**FOF1**	**FACTS ON FILE INC.**		**$40.50**
803610	03/27/08			HS LIBRARY		$40.50
	11-999-222-600-01-611				04/03/08	$40.50
076158	**04/15/08**		**FELD**	**FELDMAN BROTHERS ELECTRICAL SUPPLY CC**		**$97.80**
803478	03/14/08			REPAIR SUPPLIES - HIGH SCHOOL		$97.80
	11-999-261-610-01-000				04/04/08	$97.80
076159	**04/15/08**		**FS**	**FELICIAN SCHOOL**		**$3,533.24**
800973	09/01/07			IDEA BASIC TUITION		$3,533.24
	11-999-100-566-00-000				04/04/08	$3,533.24
076160	**04/15/08**		**FLF**	**FLASH FITNESS**		**$403.40**
803446	03/12/08			WEIGHT ROOM REPAIRS		$403.40
	11-402-100-800-70-891				04/04/08	$403.40
076161	**04/15/08**		**FORU**	**FORUM SCHOOL**		**$7,277.70**
800975	09/01/07			TUITION NJ PRIV HANDICAP		$7,277.70
	11-999-100-566-00-000				04/04/08	$7,277.70
076162	**04/15/08**		**FCC**	**FRANKLIN CENTRAL COMMUNICATIONS**		**$1,288.75**
803516	03/07/08			MAINTENANCE C/S - WMS		$1,170.00
	11-999-261-420-02-423				04/04/08	$1,170.00
803638	03/12/08			MAINTENANCE C/S -WASHINGTON		$118.75
	11-999-261-420-00-423				04/03/08	$118.75
076163	**04/15/08**		**FRI**	**FRIDMAN; ESTHER**		**$625.00**
803511	03/18/08			HEALTH PURCH PRO SERVICES		$625.00
	11-999-213-300-00-000				04/04/08	$625.00
076164	**04/15/08**		**JFG**	**FROST-GUZZO; JANE**		**$14.14**
803417	03/11/08			MILEAGE REIMBURSEMENT		$14.14
	20-241-223-580-00-000				04/04/08	$14.14
076165	**04/15/08**		**DGA**	**GARCIA; DENIA**		**$47.26**
803525	03/18/08			MILEAGE REIMBURSEMENT		$47.26
	11-999-223-500-00-581				04/04/08	$47.26

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076166	**04/15/08**		**GEC4**	**GE CAPITAL**		**$3,817.80**
800186	07/02/07	LEASE AGREEMENT				$159.80
	11-999-251-592-00-440				04/04/08	$159.80
800448	07/02/07	LEASE AGREEMENT				$835.00
	11-999-240-500-02-440				04/04/08	$835.00
800594	07/01/07	LEASE AGREEMENT				$928.00
	11-999-240-500-01-440				04/04/08	$928.00
800596	07/01/07	LEASE AGREEMENT				$435.00
	11-999-240-500-07-440				04/04/08	$435.00
800598	07/01/07	LEASE AGREEMENT				$512.50
	11-999-251-500-00-440				04/04/08	$512.50
800599	07/01/07	LEASE AGREEMENT				$435.00
	11-999-240-500-05-440				04/04/08	$435.00
800600	07/01/07	LEASE AGREEMENT				$512.50
	11-999-251-500-00-440				04/04/08	$512.50
076167	**04/15/08**		**GEOS**	**GEOSTRUCTURES, INC.**		**$7,500.00**
802138	11/19/07	PROPOSED GYM ADDITION-S.G.				$7,500.00
	30-999-405-390-00-000				04/03/08	$7,500.00
076168	**04/15/08**		**GILL**	**GILL ATHLETICS, INC.**		**$102.21**
802947	01/28/08	SPRING TRACK SUPPLIES				$102.21
	11-402-100-600-70-610				04/03/08	$25.21
	11-402-100-600-76-610				04/03/08	$77.00
076169	**04/15/08**		**GP3**	**GLENCOE PUBLISHING CO.**		**$890.87**
803374	03/06/08	TEXTBOOKS-WALKER MS				$890.87
	11-190-100-640-02-000				04/04/08	$890.87
076170	**04/15/08**		**GRAN**	**GRAINGER INC.**		**$3,043.98**
802464	12/01/07	REPAIR SUPPLIES				$721.14
	11-999-261-610-00-000				04/04/08	$721.14
803160	02/13/08	HIGH CAPACITY SHELVING - WMS				$1,076.00
	11-999-252-600-00-639				04/04/08	$1,076.00
803531	03/01/08	REPAIR SUPPLIES				$1,246.84
	11-999-261-610-00-000				04/03/08	$1,246.84
076171	**04/15/08**		**FEGR**	**GROELING; FLAVIA**		**$450.00**
802956	01/29/08	TUITION REIMBURSEMENT				$450.00
	11-999-291-280-00-000				04/04/08	$450.00
076172	**04/15/08**		**MBM**	**HENRY SCHEIN, INC.**		**$1,577.84**
803462	03/13/08	MEDICAL SUPPLIES - ATHLETICS				$1,577.84
	11-402-100-600-70-617				04/03/08	$1,577.84
076173	**04/15/08**		**HER**	**HERTZ FURNITURE SYSTEMS**		**$8,312.98**
803209	03/01/08	TEACHING SUPPLIES-WALKER MS				$8,312.98
	11-190-100-610-02-625				04/04/08	$8,312.98
076174	**04/15/08**		**HESS**	**HESS CORPORATION**		**$23,568.60**
800700	07/24/07	UTILITIES - DISTRICT WIDE				$23,568.60
	11-999-262-620-00-621				04/04/08	$23,568.60
076175	**04/15/08**		**HHT**	**HILL; HILLARY**		**$43.35**
803479	03/14/08	WORKSHOP & MILEAGE REIMBURSEME				$43.35
	11-999-223-500-00-581				04/04/08	$35.35

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076175	04/15/08		HHT	HILL; HILLARY		$43.35
803479	03/14/08			WORKSHOP & MILEAGE REIMBURSEME		$43.35
	11-999-223-500-00-582				04/04/08	$8.00
076176	04/15/08		HDC	HOME DEPOT CREDIT SERVICES		$336.72
800766	07/01/07			REPAIR SUPPLIES		$27.21
	11-999-261-610-00-000				04/03/08	$27.21
803162	02/13/08			REPAIR SUPPLIES		$309.51
	11-999-261-610-00-000				04/04/08	$309.51
076177	04/15/08		SH1	HUGHES; SANDRA		$54.99
803577	03/25/08			SNEAKER REIMBURSEMENT		$54.99
	11-999-291-290-00-299				04/04/08	$54.99
076178	04/15/08		IMM1	IMMEDICENTER		$165.00
803418	03/11/08			HEALTH PURCH PRO SERVICES		$165.00
	11-999-213-300-00-000				04/04/08	$165.00
076179	04/15/08		IMM2	IMMEDICENTER		$100.00
801977	11/05/07			HI PURCH PRO/ED SERVICES		$100.00
	11-150-100-320-00-000				04/03/08	$100.00
076180	04/15/08		CRI	ISIMINGER; CRISPULO		$67.10
803521	03/18/08			WORKSHOP REIMBURSEMENT		$67.10
	11-999-223-500-00-581				04/04/08	$67.10
076181	04/15/08		JRV	J.R. VACCARO,INC.		$1,734.69
803639	03/13/08			MAINTENANCE C/S - HIGH SCHOOL		$1,734.69
	11-999-261-420-01-423				04/03/08	$1,734.69
076182	04/15/08		JH	JAY-HILL REPAIRS		$2,511.97
803315	02/29/08			H.S. REGRIGERATOR REPAIR		$1,998.47
	50-910-310-890-00-000				04/04/08	$1,998.47
803476	03/14/08			TRAULSEN FREEZER REPAIR		$225.00
	50-910-310-890-00-000				04/04/08	$225.00
803693	04/02/08			REFRIGERATOR REPAIR		$288.50
	50-910-310-890-00-000				04/03/08	$288.50
076183	04/15/08		JRI	JOSEPH RICCIARDI INC.		$955.20
801885	10/01/07			REPAIR SUPPLIES		$296.50
	11-999-261-610-00-000				04/04/08	$296.50
803648	01/30/08			PAINT HS		$658.70
	11-999-262-610-18-000				04/03/08	$658.70
076184	04/15/08		JOST	JOSTEN'S INC.		$2,698.84
802529	12/21/07			DIPLOMAS		$2,698.84
	11-999-240-800-01-892				04/04/08	$2,698.84
076185	04/15/08		KBOE	KEARNY BOARD OF EDUCATION		$3,737.91
803549	03/20/08			CREW HOUSE EXPENSES		$3,737.91
	11-402-100-800-73-891				04/03/08	$3,737.91
076186	04/15/08		KEY	KEYBOARD CONSULTANTS, INC.		$8,042.00
802839	01/23/08			SMARTBOARD PURCHASE		$8,042.00
	11-190-100-610-05-619				04/04/08	$8,042.00

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076187	**04/15/08**		**KON**	**KONICA/MINOLTA**		**$383.57**
800177	07/01/07		MAINTENANCE AGREEMENT			$383.57
	11-999-262-420-00-422				04/04/08	$383.57
076188	**04/15/08**		**SL7**	**LARCARA; SHARON**		**$200.00**
803292	02/10/08		WORKSHOP REIMBURSEMENT			$200.00
	11-999-223-500-00-582				04/04/08	$200.00
076189	**04/15/08**		**LR4**	**LEHANSKY; RAMONA**		**$64.17**
803644	03/28/08		SNEAKER REIMBURSEMENT			$64.17
	11-999-291-290-00-299				04/04/08	$64.17
076190	**04/15/08**		**LSG**	**LEISURE SPORTING GOODS**		**$582.00**
801672	10/10/07		HIGH SCHOOL-WRESTLING SUPPLIES			$582.00
	11-402-100-600-84-610				04/04/08	$582.00
076191	**04/15/08**		**LSC**	**LIBERTY SCIENCE CENTER**		**$1,474.00**
803276	02/27/08		5TH GRADE CLASS TRIP			$1,474.00
	11-190-100-800-03-891				04/04/08	$1,474.00
076192	**04/15/08**		**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				04/03/08	$4,434.30
	11-999-216-320-29-000				04/03/08	$1,060.17
076193	**04/15/08**		**LIV**	**LIVINGSTON SERVICES CORPORATION**		**$5,577.00**
803555	03/24/08		SRS PURCH PRO ED SERVICES			$5,577.00
	11-999-216-320-29-000				04/03/08	$5,577.00
076194	**04/15/08**		**LOWE**	**LOWES**		**$769.03**
800772	07/01/07		REPAIR SUPPLIES			$152.33
	11-999-261-610-00-000				04/04/08	$152.33
803515	03/12/08		REPAIR SUPPLIES - WMS			$616.70
	11-999-261-610-02-000				04/03/08	$616.70
076195	**04/15/08**		**MAJ**	**MAJESTIC LOCK COMPANY**		**$756.00**
802425	12/13/07		REPAIR SUPPLIES			$756.00
	11-999-261-610-00-000				04/04/08	$301.00
	11-999-261-610-03-000				04/04/08	$455.00
076196	**04/15/08**		**RM**	**MARINO; RUTH**		**$54.99**
803524	03/18/08		SNEARKER REIMBURSEMENT			$54.99
	11-999-291-290-00-299				04/04/08	$54.99
076197	**04/15/08**		**KM1**	**MCCORMACK; KATHLEEN**		**$59.00**
803586	03/25/08		SNEAKER REIMBURSEMENT			$59.00
	11-999-291-290-00-299				04/04/08	$59.00
076198	**04/15/08**		**MCS**	**MCS INDUSTRIES**		**$389.59**
803322	03/03/08		WINTER SPORTS AWARDS-FRAMES			$389.59
	11-402-100-800-70-894				04/04/08	$389.59
076199	**04/15/08**		**METR**	**MEDIA TRENDS**		**$3,050.00**
801414	09/20/07		MAROON AND GRAY NEWSPAPER			$3,050.00
	11-190-100-640-01-000				04/04/08	$3,050.00
076200	**04/15/08**		**MED1**	**MEDS-PDN**		**$247.00**
803261	02/26/08		WORKSHOP EXPENSE			$247.00
	11-190-100-610-01-615				04/04/08	$100.00

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076200	**04/15/08**		**MED1**	**MEDS-PDN**		**$247.00**
803261	02/26/08	WORKSHOP EXPENSE				$247.00
	11-999-223-500-00-582				04/04/08	$147.00
076201	**04/15/08**		**MWI**	**MERRIAM-WEBSTER INC.**		**$94.71**
803366	03/05/08	TEXTBOOKS-WALKER MS				$94.71
	11-190-100-640-02-000				04/04/08	$94.71
076202	**04/15/08**		**MS7**	**MIDLAND SCHOOL**		**$4,080.00**
800979	09/01/07	TUITION NJ PRIV HANDICAP				$4,080.00
	11-999-100-566-00-000				04/04/08	$4,080.00
076203	**04/15/08**		**MILL**	**MILLENNIUM STRATEGIES, LLC**		**$4,000.00**
801130	08/30/07	GRANT WRITING SERVICE				$4,000.00
	11-999-251-330-00-336				04/04/08	$4,000.00
076204	**04/15/08**		**MT5**	**MILLER; TONI**		**$59.99**
803481	03/14/08	REIMBURSEMENT/SHOES				$59.99
	11-999-291-290-00-299				04/04/08	$59.99
076205	**04/15/08**		**MILT**	**MILTON SCHOOL**		**$12,141.36**
801639	10/09/07	TUITION NJ PRIV HANDICAP				$12,141.36
	11-999-100-566-00-000				04/04/08	$12,141.36
076206	**04/15/08**		**MCD**	**MINOLTA CORPORATION**		**$194.04**
801380	07/01/07	MAINTENANCE AGREEMENT				$194.04
	11-999-262-420-00-422				04/04/08	$194.04
076207	**04/15/08**		**NMIS**	**MISNER; NICOLETTE**		**$900.00**
803415	03/10/08	TUITION REIMBURSEMENT				$900.00
	11-999-291-280-00-000				04/04/08	$900.00
076208	**04/15/08**		**MON**	**MONMOUTH UNIVERSITY**		**$90.00**
803508	03/18/08	PROFESSIONAL DEVELOPMENT				$90.00
	11-999-223-500-00-582				04/04/08	$90.00
076209	**04/15/08**		**MSU1**	**MONTCLAIR STATE UNIVERSITY**		**$24,948.00**
800980	09/01/07	TUITION NJ DISTRICTS SPECIAL				$24,948.00
	11-999-100-562-00-000				04/04/08	$24,948.00
076210	**04/15/08**		**MM3**	**MORRIS MUSEUM**		**$150.00**
803494	03/17/08	CLASS TRIP EXPENSE				$150.00
	11-190-100-800-07-891				04/04/08	$150.00
076211	**04/15/08**		**MTC**	**MUSEUM OF EARLY TRADE & CRAFT**		**$440.00**
802090	11/14/07	CLASS TRIP ACCOUNT				$440.00
	11-190-100-800-03-891				04/04/08	$440.00
076212	**04/15/08**		**MS6**	**MUSIC SHOP**		**$64.00**
803496	03/17/08	INSTRUMENT REPAIR - WALKER MS				$64.00
	11-190-100-500-00-422				04/04/08	$64.00
076213	**04/15/08**		**MT**	**MUSIC TIME INC.**		**$554.94**
802001	11/07/07	MUSIC SUPPLIES - WASHINGTON				$224.17
	11-190-100-610-06-615				04/04/08	$224.17
802015	11/07/07	MUSIC SUPPLIES - YANTACAW				$330.77
	11-190-100-610-07-615				04/04/08	$330.77

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076214	**04/15/08**		**NAV**	**NATIONAL AUDIO VISUAL SUPPLY**		**$405.01**
803352	03/05/08			AV SUPPLIES-WALKER MS		$405.01
11-999-222-600-02-613					04/04/08	$405.01
076215	**04/15/08**		**NCTM**	**NATIONAL COUNCIL TEACHERS OF MATHEMAT**		**$78.00**
803562	03/24/08			MEMBERSHIP DUES		$78.00
11-999-240-800-01-891					04/04/08	$78.00
076216	**04/15/08**		**NEM**	**NATIONAL EDUCATIONAL MUSIC CO.**		**$524.70**
802011	11/07/07			MUSIC SUPPLIES - SPRING GARDEN		$524.70
11-190-100-610-05-615					04/04/08	$524.70
076217	**04/15/08**		**NEMF**	**NATIONAL ELECTRIC MOTOR REPAIR CO.**		**$40.00**
803573	03/25/08			EQUIPMENT REPAIR		$40.00
11-999-262-420-00-422					04/04/08	$40.00
076218	**04/15/08**		**NSA**	**NATIONAL STAFFING ASSOCIATES, INC.**		**$1,430.00**
803437	03/11/08			HEALTH PURCH PRO SERVICES		$1,430.00
11-999-213-300-00-000					04/04/08	$1,430.00
076219	**04/15/08**		**MN3**	**NEBESNI; MARIE**		**$75.00**
803582	03/25/08			SNEAKER REIMBURSEMENT		$75.00
11-999-291-290-00-299					04/04/08	$75.00
076220	**04/15/08**		**NL**	**NEWARK LIGHT CO.**		**$305.05**
802308	11/01/07			REPAIR SUPPLIES		$305.05
11-999-261-610-00-000					04/04/08	$305.05
076221	**04/15/08**		**SN**	**NICASTRO; SUSAN**		**$700.00**
800894	08/07/07			TRANSPORTATION-PARENT#1 CONTRA		$700.00
11-999-270-514-00-000					04/04/08	$700.00
076222	**04/15/08**		**NJAF**	**NJAFPA**		**$125.00**
802043	11/12/07			SUPT OFF TRAVEL/CONF EXPENSES		$125.00
11-999-230-590-17-596					04/04/08	$125.00
076223	**04/15/08**		**NJAP**	**NJAPSA**		**$350.00**
803612	03/27/08			SP SERV CONFERENCE EXPENSES		$350.00
11-999-221-500-10-582					04/04/08	$350.00
076224	**04/15/08**		**NJAS**	**NJASBO**		**$100.00**
802934	01/28/08			CONFERENCE REGISTRATION		$100.00
11-999-251-592-00-582					04/04/08	$100.00
076225	**04/15/08**		**NJA**	**NJASC**		**$480.00**
803293	02/28/08			CONFERENCE FOR STUDENT COUNCIL		$480.00
11-999-240-800-01-891					04/04/08	$480.00
076226	**04/15/08**		**NJSB**	**NJSBA**		**$76.00**
802525	12/21/07			BOARD MEMBER EXPENSES		$76.00
11-999-230-890-16-000					04/04/08	$76.00
076227	**04/15/08**		**CMHS**	**NORTHWEST ESSEX COMMUNITY**		**$9,443.38**
800985	09/01/07			TUITION NJ PRIV HANDICAP		$9,443.38
11-999-100-566-00-000					04/04/08	$9,443.38
076228	**04/15/08**		**NKG**	**NUTLEY KEY & GLASS**		**$68.00**
801835	10/01/07			REPAIR SUPPLIES		$68.00
11-999-261-610-00-000					04/04/08	$68.00

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076229	**04/15/08**		**NSR**	**NUTLEY SHOP-RITE, INC.**		**$529.49**
801892	10/29/07			2007-08 SUPPLIES		$529.49
	11-190-100-610-01-615				04/04/08	$406.37
	11-999-230-600-16-616				04/04/08	$123.12
076230	**04/15/08**		**OFD**	**OFFICE DEPOT, INC.**		**$199.99**
803399	03/10/08			QUICKBOOKS - EXTENDED DAY		$199.99
	55-990-320-600-00-616				04/04/08	$199.99
076231	**04/15/08**		**OLD1**	**OLD NATIONAL**		**$1,810.00**
800846	07/01/07			LEASE AGREEMENT		$1,325.00
	11-999-240-500-03-440				04/04/08	$441.66
	11-999-240-500-04-440				04/04/08	$441.67
	11-999-240-500-06-440				04/04/08	$441.67
800855	07/01/07			LEASE AGREEMENT		$485.00
	11-999-240-500-04-440				04/04/08	$485.00
076232	**04/15/08**		**OWS**	**OMNI WASTE SERVICES**		**$1,732.26**
800690	07/24/07			REFUSE REMOVAL - DISTRICT WIDE		$1,732.26
	11-999-262-420-00-421				04/04/08	$1,732.26
076233	**04/15/08**		**PLC**	**PALISADES LEARNING CENTER**		**$5,258.88**
800986	09/01/07			TUITION NJ PRIV HANDICAP		$5,258.88
	11-999-100-566-00-000				04/04/08	$5,258.88
076234	**04/15/08**		**CIPA**	**PALLEY; CINDY**		**$2,706.70**
801408	09/20/07			OCCUPATIONAL THERAPY		$2,706.70
	11-999-216-320-29-000				04/04/08	$2,706.70
076235	**04/15/08**		**PP1**	**PALOZZOLA; PAUL**		**$99.86**
803475	03/14/08			AUTISM INSTRUCTIONAL SUPPLIES		$99.86
	20-214-100-610-00-000				04/04/08	$99.86
076236	**04/15/08**		**PASC**	**PARA SCIENTIFIC CO.**		**$138.00**
890250	07/01/07			Science Supplies		$138.00
	11-190-100-610-01-615				04/04/08	$138.00
076237	**04/15/08**		**SP13**	**PASTENA; SILVIO**		**$101.89**
803616	03/27/08			TRIP EXPENSES		$101.89
	11-999-270-890-00-000				04/04/08	$101.89
076238	**04/15/08**		**PEA**	**PEARSON ASSESSMENT**		**$534.50**
803301	02/28/08			CST SUPPLIES		$534.50
	11-999-219-600-00-616				04/04/08	$534.50
076239	**04/15/08**		**PE3**	**PEARSON EDUCATION**		**$7,384.54**
803014	02/01/08			TEXTBOOKS		$7,384.54
	11-190-100-640-01-000				04/04/08	$7,384.54
076240	**04/15/08**		**PEAR**	**PEARSON EDUCATION**		**$3,708.00**
800252	07/02/07			TEACHING SUPPLIES		$2,946.65
	11-190-100-610-06-615				04/04/08	$2,946.65
800412	07/01/07			TEXTBOOKS		$761.35
	11-190-100-640-01-000				04/04/08	$761.35
076241	**04/15/08**		**PUSA**	**PENGUIN USA**		**$83.88**
803403	03/07/08			TEXTBOOKS-WALKER MS		$83.88
	11-190-100-640-02-000				04/04/08	$83.88

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076242	**04/15/08**		**PENO**	**PENNONI ASSOCIATES INC.**		**$710.00**
503047	11/30/04			PROFESSIONAL SERVICES FMS		$710.00
	30-999-404-390-00-000				04/04/08	$710.00
076243	**04/15/08**		**PET**	**PETRACCO & SON**		**$173.85**
803444	03/12/08			SOFTBALL-DINNER MEETING 3-3-08		$173.85
	11-402-100-800-70-891				04/04/08	$173.85
076244	**04/15/08**		**PLC2**	**PHOENIX LEARNING CENTER**		**$18,858.00**
800987	09/01/07			TUITION NJ PRIV HANDICAP		$18,858.00
	20-250-100-566-00-000				04/04/08	$18,858.00
076245	**04/15/08**		**PB1**	**PITNEY BOWES, INC.**		**$600.00**
802467	12/17/07			POSTAGE MACHINE		$600.00
	11-999-240-500-01-440				04/04/08	$600.00
076246	**04/15/08**		**JOPU**	**PUGLIESE; JOSEPH**		**$49.99**
803694	04/02/08			SNEAKER REIMBURSEMENT		$49.99
	11-999-291-290-00-299				04/04/08	$49.99
076247	**04/15/08**		**QUES**	**QUEST DIAGNOSTICS**		**$989.00**
803535	03/19/08			HS DRUG SCREENING		$989.00
	20-280-223-390-00-000				04/04/08	$674.69
	20-281-223-390-00-000				04/04/08	$314.31
076248	**04/15/08**		**RBC**	**REGENT BOOK COMPANY**		**$3,552.96**
800260	07/02/07			LIBRARY BOOKS		$3,552.96
	11-999-222-600-06-611				04/04/08	$3,552.96
076249	**04/15/08**		**REM**	**REMEDIA PUBLICATIONS, INC.**		**$30.98**
803331	03/04/08			TEACHING SUPPLIESMA		$30.98
	11-190-100-610-03-615				04/04/08	$30.98
076250	**04/15/08**		**USPS**	**RESERVE ACCOUNT**		**$4,500.00**
803592	03/26/08			POSTAGE		$4,500.00
	11-999-230-530-01-532				04/04/08	$1,500.00
	11-999-230-530-10-532				04/04/08	$3,000.00
076251	**04/15/08**		**LR**	**RESTEL; LORRAINE**		**$43.16**
803124	02/11/08			CONFERENCE REIMBURSEMENT		$43.16
	11-999-223-500-00-581				04/04/08	$43.16
076252	**04/15/08**		**RICK**	**RICKARD REHABILITATION SERVICES, INC.**		**$248.00**
803404	03/10/08			SRS PURCJ PRO ED SERVICES		$248.00
	11-999-216-320-29-000				04/04/08	$248.00
076253	**04/15/08**		**RWP**	**RIDGEWOOD PRESS**		**$705.90**
801241	09/10/07			H.S. COMMERCIAL PRINTING		$705.90
	11-999-240-600-01-616				04/04/08	$705.90
076254	**04/15/08**		**RUST**	**RUSTY'S PIANO/ORGAN CO.**		**$645.00**
800711	07/25/07			PIANO TUNING SVCS-DIST. WIDE		$645.00
	11-190-100-500-00-422				04/04/08	$645.00
076255	**04/15/08**		**SEI**	**SADDLEBACK EDUCATIONAL INC.**		**$27.94**
803178	02/14/08			SP SERV OFFICE SUPPLIES		$27.94
	11-999-221-600-10-616				04/04/08	$27.94

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076256	**04/15/08**		**SAG2**	**SAGE DAY II**		**$8,983.38**
800989	09/01/07			TUITION NJ PRIV HANDICAP		$8,983.38
	11-999-100-566-00-000				04/04/08	$8,983.38
076257	**04/15/08**		**RS2**	**SANFILLIPO; RICHARD**		**$134.23**
803291	02/20/08			WORKSHOP REIMBURSEMENT		$134.23
	11-999-223-500-00-582				04/04/08	$134.23
076258	**04/15/08**		**SPC**	**SCHOOL SPECIALTY INC**		**$630.94**
800826	08/01/07			CALENDARS		$118.35
	11-999-240-600-03-616				04/04/08	$118.35
890029	07/01/07			General Classroom Supplies		$11.00
	11-999-240-600-02-616				04/04/08	$11.00
890090	07/01/07			General Classroom Supplies		$208.87
	11-999-218-600-00-616				04/04/08	$208.87
890157	07/01/07			General Classroom Supplies		$105.48
	11-190-100-610-07-615				04/04/08	$105.48
890162	07/01/07			General Classroom Supplies		$36.60
	11-190-100-610-07-615				04/04/08	$36.60
890171	07/01/07			General Classroom Supplies		$150.64
	11-190-100-610-07-615				04/04/08	$150.64
076259	**04/15/08**		**SPI3**	**SCHOOL SPECIALTY INC.**		**$8,209.50**
803027	02/01/08			TEACHING SUPPLIES-WALKER MS		$8,209.50
	11-190-100-610-02-615				04/04/08	$8,209.50
076260	**04/15/08**		**SETO**	**SETON**		**$1,974.91**
803068	02/06/08			SIGNS		$922.65
	30-999-404-610-00-000				04/04/08	$922.65
803266	02/21/08			MAINT. MISC. EXPENSE		$1,052.26
	11-999-261-800-00-891				04/04/08	$1,052.26
076261	**04/15/08**		**SHAR**	**SHARP ELEVATOR COMPANY, INC.**		**$435.00**
800710	07/25/07			ELEVATOR MAINT. AGREEMENT		$435.00
	11-999-261-420-01-423				04/04/08	$145.00
	11-999-261-420-02-423				04/04/08	$145.00
	11-999-261-420-04-423				04/04/08	$145.00
076262	**04/15/08**		**SHH**	**SOCIEDAD HONORARIA HISPANICA**		**$340.00**
803544	03/20/08			TEACHING SUPPLIES		$340.00
	11-190-100-610-01-615				04/04/08	$340.00
076263	**04/15/08**		**SHF**	**SOCIETE HONORAIRE DE FRANCAIS**		**$11.60**
803554	03/24/08			CERTIFICATES FOR FRENCH		$11.60
	11-190-100-610-01-615				04/04/08	$11.60
076264	**04/15/08**		**SPTI**	**SPORTIME**		**$3,322.50**
802910	01/25/08			TEACHING SUPPLIES-WALKER MS		$3,322.50
	11-190-100-610-02-615				04/04/08	$3,322.50
076265	**04/15/08**		**SGPC**	**SPRING GARDEN PETTY CASH/R.CLERICO**		**$283.59**
803708	04/03/08			TO REPLENISH PETTY CASH		$283.59
	11-190-100-610-05-625				04/04/08	$136.05
	11-999-240-800-05-891				04/04/08	$147.54

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076266	**04/15/08**		**STBU**	**STAPLES BUSINESS ADVANTAGE**		**$270.39**
801103	08/29/07			AUTISM INSTRUCTIONAL SUPPLIES		$83.99
	20-214-100-610-00-000				04/04/08	$83.99
802394	12/11/07			EXT DAY SCHOOL & OFFICE		$67.72
	55-990-320-600-00-616				04/04/08	$67.72
802517	12/20/07			FAX CARTRIDGES - NHS ATHLETICS		$70.64
	11-999-240-600-01-616				04/04/08	$70.64
803397	03/07/08			Toner for Fax Machine		$48.04
	11-999-240-600-07-616				04/04/08	$48.04
076267	**04/15/08**		**SI5**	**STEWART INDUSTRIES**		**$692.94**
800586	07/01/07			MAINTENANCE AGREEMENT		$166.27
	11-999-262-420-00-422				04/04/08	$166.27
800879	07/01/07			MAINTENANCE AGREEMENT		$526.67
	11-999-262-420-00-422				04/04/08	$526.67
076268	**04/15/08**		**AST**	**STONER; AMY**		**$100.00**
803306	02/29/08			PRO/DEV CONF.WORKSHOP EXPENSE		$100.00
	11-999-223-500-00-582				04/04/08	$100.00
076269	**04/15/08**		**SCRC**	**SUSSEX COUNTY REGIONAL COOPERATIVE**		**$18,113.58**
800918	08/09/07			SPECIAL EDUCATION TO AND FROM		$18,113.58
	11-999-270-514-00-000				04/04/08	$18,113.58
076270	**04/15/08**		**TCI**	**TERRE COMPANY INC**		**$533.70**
803482	03/14/08			GROUNDS SUPPLIES - OVAL		$533.70
	11-999-261-610-01-000				04/04/08	$198.49
	11-999-262-610-20-000				04/04/08	$335.21
076271	**04/15/08**		**TBAR**	**THE BARRETT COMPANY**		**$38,220.00**
800732	07/25/07			RE-ROOF WORK-HIGH SCHOOL		$37,995.00
	30-999-405-450-00-000				04/04/08	$37,995.00
803470	03/05/08			MAINTENANCE C/S - YANTACAW		$225.00
	11-999-261-420-00-423				04/04/08	$225.00
076272	**04/15/08**		**TTG**	**THE THOMAS GROUP**		**$1,240.00**
801917	10/12/07			CENTRAL SVCS. PROF. SERVICES		$1,240.00
	11-999-251-330-00-336				04/04/08	$1,240.00
076273	**04/15/08**		**TMC**	**THREE M COMPANY**		**$89.00**
802990	01/05/08			RENEWAL SERVICE AGREEMENT		$89.00
	11-190-100-500-00-422				04/04/08	$89.00
076274	**04/15/08**		**RTH**	**TIPPENREITER; RUTH**		**$657.00**
800891	08/07/07			TRANSPORTATION - PARENT CONTRA		$657.00
	11-999-270-514-00-000				04/04/08	$657.00
076275	**04/15/08**		**TRE4**	**TREASURER STATE OF NEW JERSEY**		**$30.00**
801899	10/30/07			PRO/DEV CON/WORKSHOP EXPENSE		$30.00
	11-999-223-500-00-582				04/04/08	$30.00
076276	**04/15/08**		**TRO**	**TROXELL COMMUNICATIONS,INC.**		**$1,443.90**
803146	02/12/08			CEILING MOUNT/PROJECTOR-WMS		$265.90
	11-190-100-610-02-615				04/04/08	$265.90
803172	02/14/08			SMARTBOARD BULBS - HS SCIENCE		$1,042.00
	11-190-100-610-01-615				04/04/08	$1,042.00

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076276	**04/15/08**		**TRO**	**TROXELL COMMUNICATIONS,INC.**		**$1,443.90**
803510	03/18/08			CEILING MOUNT PCS-WASH LIBRARY		$136.00
11-999-222-600-06-619					04/04/08	$136.00
076277	**04/15/08**		**USP**	**USPS-HASLER**		**$3,000.00**
803591	03/26/08			POSTAGE		$3,000.00
11-999-230-530-02-532					04/04/08	$3,000.00
076278	**04/15/08**		**VC3**	**VALIANT I.M.C.**		**$375.88**
803049	02/04/08			OVERHEAD PROJECTOR		$375.88
11-999-222-600-03-613					04/04/08	$375.88
076279	**04/15/08**		**BA**	**VERIZON**		**$1,022.21**
800716	07/25/07			TELEPHONE SVCS 2007-2008		$300.00
11-190-100-500-00-531					04/04/08	$150.00
11-999-222-500-00-531					04/04/08	$150.00
800717	07/25/07			TELEPHE SVCS 2007-2008		$722.21
11-999-230-530-16-531					04/04/08	$722.21
076280	**04/15/08**		**VESE**	**VESEY; ERNESTINE**		**$54.99**
803633	03/28/08			SNEAKER REIMBURSEMENT		$54.99
11-999-291-290-00-299					04/04/08	$54.99
076281	**04/15/08**		**VB**	**VIOLA BROTHERS INC**		**$662.53**
803298	02/01/08			REPAIR SUPPLIES		$662.53
11-999-261-610-00-000					04/04/08	$662.53
076282	**04/15/08**		**VWR**	**VWR SCIENTIFIC PRODUCTS**		**$930.84**
890230	07/01/07			Science Supplies		$930.84
11-190-100-610-02-615					04/04/08	$930.84
076283	**04/15/08**		**HOW/**	**WANG; HONG**		**$405.00**
803614	03/27/08			TUITION NJ PRIV HANDICAP		$405.00
11-999-100-566-00-000					04/04/08	$405.00
076284	**04/15/08**		**WGC**	**WELCO GASES CORPORATION**		**$161.50**
800715	07/25/07			2007-2008 SUPPLIES		$161.50
11-190-100-610-01-615					04/04/08	$161.50
076285	**04/15/08**		**WTP1**	**WESTERN PEST SERVICES**		**$301.00**
800714	07/25/07			2007-2008 EXTERMINATION SVCS		$301.00
11-999-262-590-00-000					04/04/08	$301.00
076286	**04/15/08**		**WS8**	**WINDSOR LEARNING CENTER**		**$11,113.65**
801476	09/01/07			TUITION		$11,113.65
11-999-100-566-00-000					04/04/08	$11,113.65
076287	**04/15/08**		**WS7**	**WINDSOR SCHOOL**		**$7,134.90**
800994	09/01/07			TUITION NJ DISTRICTS SPECIAL		$7,134.90
11-999-100-566-00-000					04/04/08	$7,134.90
076288	**04/15/08**		**WIS**	**WISENER; KERRY**		**$33.14**
803668	04/01/08			SNEARKER REIMBURSEMENT		$33.14
11-999-291-290-00-299					04/04/08	$33.14
076289	**04/15/08**		**WB1**	**WOLVERINE BRASS, INC.**		**$5.10**
803090	02/07/08			PLUMBING SUPPLIES		$5.10
11-999-261-610-00-000					04/04/08	$5.10

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076290	04/15/08		WORI	WORLD RESEARCH COMPANY		$220.00
803107	02/08/08			TEACHING SUPPLIES		$220.00
11-190-100-610-03-615					04/04/08	$220.00

Fund Totals

10	GENERAL CURRENT EXPENSE	$196,420.75
11	GENERAL CURRENT EXPENSE	$4,152,034.97
20	SPECIAL REVENUE FUNDS	$111,650.24
30	CAPITAL PROJECTS FUNDS	$96,497.65
50	ENTERPRISE FUND	$85,751.10
55	EXTENDED DAY	$71,475.08
	Total for all checks listed	$4,713,829.79

Prepared and submitted by: ____________ 4/9/08

Board Secretary Date