

**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED APRIL 24, 2008**

Warrants in the amount of \$670,260.27 have been audited and approved for Payment.

A handwritten signature in black ink, appearing to be "M. DeA", is written above a horizontal line.

Approved for payment by Board of Education as of April 24, 2008

Starting date 4/16/2008 Ending date 4/24/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076300	04/16/08		MA7	ALAMO; MARIA	\$1,567.81
	803678	04/01/08		NSBA CONFERENCE REIMBURSEMENT	\$1,567.81
		11-999-230-585-16-582		04/15/08	\$1,567.81
076302 H	04/18/08			BOES BOARD OF EDUCATION SALARY ACCOUNT	\$37,598.68
	800249	07/02/07		FICA & MEDC. TAXES	\$37,598.68
		11-999-291-220-00-000	4/18	04/18/08	\$34,052.14
		50-910-310-220-00-000	4/18	04/18/08	\$1,019.35
		55-990-320-220-00-000	4/18	04/18/08	\$2,527.19
076303 H	04/18/08			BOES BOARD OF EDUCATION SALARY ACCOUNT	\$97,884.20
	8JO050	04/18/08			\$97,884.20
		10-01 - - -	141/101	04/18/08	\$97,884.20
076304	04/24/08		ACM	A. C. MOORE	\$155.84
	803477	03/18/08		C.A.T. SUPPLIES	\$155.84
		11-190-100-610-09-615		04/17/08	\$155.84
076305	04/24/08		AAA	AAA-ABLE	\$553.41
	803685	04/02/08		MAINT. C/S	\$553.41
		11-999-261-420-02-423		04/17/08	\$553.41
076306	04/24/08		ADR	ADR NEW JERSEY, LLC	\$285.00
	803866	04/22/08		EXT DAY QUICK BOOKS TRAINING	\$285.00
		55-990-320-500-00-000		04/22/08	\$285.00
076307	04/24/08		AGL	AGL WELDING SUPPLY CO. INC.	\$12.75
	800356	07/02/07		HIGH SCHOOL INDUSTRIAL ARTS	\$12.75
		11-190-100-610-01-615		04/17/08	\$12.75
076308	04/24/08		AS6	ALLEGRO SCHOOL	\$14,160.00
	800957	09/01/07		TUITION NJ PRIV HANDICAP	\$14,160.00
		11-999-100-566-00-000		04/17/08	\$14,160.00
076309	04/24/08		ARF	ARCTIC FALLS	\$46.98
	800357	07/02/07		BOTTLED WATER SERVICE	\$46.98
		11-999-221-600-10-616		04/17/08	\$3.21
		11-999-251-600-00-616		04/17/08	\$43.77
076310	04/24/08		ATT	AT & T	\$239.71
	800358	07/01/07		LONG DISTANCE PHONE SERICE	\$239.71
		11-999-230-530-16-531		04/17/08	\$239.71
076311	04/24/08		BANY	BANYAN UPPER SCHOOL	\$3,253.95
	800958	09/01/07		TUITION NJ PRIV HANDICAP	\$3,253.95
		11-999-100-566-00-000		04/18/08	\$3,253.95
076312	04/24/08		BPS	BELLRIDGE PLUMBING SUPPLY CORPORATION	\$108.15
	803373	02/01/08		REPAIR SUPPLIES	\$108.15
		11-999-261-610-00-000		04/17/08	\$108.15
076313	04/24/08		BCSS	BERGEN COUNTY SPECIAL SERVICES	\$6,253.33
	800959	09/01/07		TUITION-COUNTY SP SRV/REG DAY	\$6,253.33
		11-999-100-565-00-000		04/17/08	\$6,253.33
076314	04/24/08		JB4	BERTUZZI; JOSEPH	\$188.19
	803681	04/01/08		TOSHIBA GRANT	\$188.19
		20-002-100-610-00-000		04/17/08	\$188.19

Starting date 4/16/2008

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076315	04/24/08		YBL	BLANDIN-LIAGOURIS; YOLANDA	\$48.48
803700	04/03/08		MILEAGE REIMBURSEMENT		\$48.48
	11-999-223-500-00-581			04/17/08	\$48.48
076316	04/24/08		JBO	BOYLE; JEAN	\$104.98
803736	04/07/08		CENTRAL SERV. MISC. EXPENSES		\$104.98
	11-999-251-890-00-000			04/22/08	\$104.98
076317	04/24/08		BRAD	BRADLEY TIRE SERVICE	\$1,453.31
803787	04/11/08		NEW TIRES		\$582.91
	11-999-262-420-23-423			04/18/08	\$348.51
	11-999-270-420-10-422			04/18/08	\$234.40
803817	04/15/08		NEW TIRES		\$230.00
	11-999-270-420-10-422			04/18/08	\$230.00
803831	04/16/08		NEW TIRES BUS 62		\$640.40
	11-999-270-420-10-422			04/18/08	\$640.40
076318	04/24/08		MS3	BURGESS CHEMIST	\$60.00
803615	03/27/08		NURSE'S SUPPLIES-GLOVES		\$60.00
	11-999-213-600-00-610			04/17/08	\$60.00
076319	04/24/08		CABL	CABLEVISION LIGHTPATH INC	\$9,239.80
800683	07/23/07		DISTRICT WIDE NETWORK COMM.		\$4,928.00
	11-190-100-500-00-531			04/17/08	\$2,316.16
	11-999-222-500-00-531			04/17/08	\$1,724.80
	11-999-230-530-16-531			04/17/08	\$887.04
800684	07/23/07		TELEPHONE SVCS-DISTRICT WIDE		\$4,311.80
	11-999-230-530-16-533			04/17/08	\$4,311.80
076320	04/24/08		CARE	CAREFREE BUS TOURS, INC.	\$1,900.00
801314	09/14/07		MUSIC TRIP - DORNEY PARK		\$1,900.00
	11-999-270-512-00-000			04/17/08	\$1,900.00
076321	04/24/08		CGI	CDW GOVERNMENT, INC.	\$12,492.32
803384	03/06/08		WMS COMPUTER SUPPLIES		\$1,745.24
	11-190-100-610-02-615			04/17/08	\$1,745.24
803386	03/06/08		WMS - FAX MACHINES		\$979.08
	11-999-218-600-02-629			04/17/08	\$489.54
	11-999-240-600-02-616			04/17/08	\$489.54
803498	03/17/08		HP INK & DRUMS - DISTRICT		\$9,768.00
	11-190-100-610-15-615			04/17/08	\$9,768.00
076322	04/24/08		CI2	CHILDRENS INSTITUTE	\$12,287.94
800963	09/01/07		TUITION NJ PRIV HANDICAP		\$12,287.94
	20-250-100-566-00-000			04/17/08	\$12,287.94
076323	04/24/08		CIT	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$313.00
800581	07/01/07		LEASE AGREEMENT		\$215.00
	11-999-240-500-02-440			04/17/08	\$107.50
	11-999-240-500-03-440			04/17/08	\$107.50
800697	07/24/07		LEASE AGREEMENT		\$98.00
	11-999-251-592-00-440			04/17/08	\$98.00
076324	04/24/08		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$122.66
802521	12/20/07		LEASE AGREEMENT		\$122.66
	11-999-240-500-06-440			04/22/08	\$122.66

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076325	04/24/08		CU	COACH USA	\$1,230.50
	803865	04/17/08	BAND TRIP/ DORNEY PARK/KUTZTOW		\$1,230.50
		11-999-270-512-00-000		04/22/08	\$1,230.50
076326	04/24/08		COL	COLANERI BROS.	\$361.65
	803666	04/01/08	EQUIPMENT REPAIRS		\$247.15
		11-999-262-420-00-422		04/17/08	\$247.15
	803667	04/01/08	EQUIPMENT REPAIRS		\$114.50
		11-999-262-420-00-422		04/17/08	\$114.50
076327	04/24/08		CTPC	COMPUTER TECHNOLOGY PETTY CASH ACCOI	\$253.71
	803772	04/10/08	REPLENISH PETTY CASH/TECH DEPT		\$253.71
		11-999-252-600-00-616		04/18/08	\$253.71
076328	04/24/08		DCM	DCM ARCHITECTURE INC.	\$156,064.81
	703408	05/07/07	ARCH. FEE ELEMENTARY SCHOOL		\$155,824.81
		30-999-405-390-00-333		04/17/08	\$155,824.81
	803683	04/02/08	PROFESSIONAL SERVICES		\$240.00
		30-999-404-390-00-000		04/17/08	\$240.00
076329	04/24/08		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$103.95
	800585	07/01/07	LEASE AGREEMENT		\$103.95
		11-999-240-500-04-440		04/17/08	\$103.95
076330	04/24/08		DHLE	DHL EXPRESS INC.	\$680.71
	803662	03/31/08	POSTAGE		\$49.17
		11-999-230-530-00-532		04/17/08	\$49.17
	803811	04/14/08	POSTAGE DW		\$631.54
		11-999-230-530-00-532		04/22/08	\$631.54
076331	04/24/08		DOW	DOWLING FOOD SERVICE MANAGEMENT, INC.	\$58,374.38
	801420	09/01/07	FOOD SERVICE EXPENSE		\$58,374.38
		50-910-310-300-00-000		04/22/08	\$12,108.74
		50-910-310-600-00-610		04/22/08	\$4,981.27
		50-910-310-600-00-620		04/22/08	\$39,255.93
		50-910-310-890-00-000		04/22/08	\$2,028.44
076332	04/24/08		EDIN	EDUCATION INC.	\$585.20
	803663	03/31/08	HI PURCHPRO/ED SERVICES		\$585.20
		11-150-100-320-00-000		04/17/08	\$585.20
076333	04/24/08		ELEC	ELECTRONIC RISKS CONSULTANTS, INC.	\$136.96
	803547	03/20/08	COPIER SUPPLIES		\$136.96
		11-999-251-600-00-616		04/17/08	\$136.96
076334	04/24/08		ECVS	ESSEX COUNTY VOCATIONAL SCHOOLS	\$4,416.00
	800970	09/01/07	TUITIONS-CO. VOC. SPEC./REG.		\$4,416.00
		11-999-100-563-00-000		04/17/08	\$869.25
		11-999-100-563-00-000		04/17/08	\$869.25
		11-999-100-564-00-000		04/17/08	\$1,338.75
		11-999-100-564-00-000		04/17/08	\$1,338.75
076335	04/24/08		ECES	ESSEX REGIONAL EDUCATIONAL SERV. COMM.	\$19,993.80
	801645	09/01/07	CHAPTER 192/193		\$19,993.80
		20-502-100-320-60-000		04/17/08	\$12,445.00
		20-503-100-320-60-000		04/17/08	\$1,116.50
		20-505-270-590-60-000		04/17/08	\$1,081.70
		20-506-100-320-61-000		04/17/08	\$2,560.60

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076335	04/24/08			ECES ESSEX REGIONAL EDUCATIONAL SERV. COMM.	\$19,993.80
	801645	09/01/07	CHAPTER 192/193		\$19,993.80
		20-508-100-320-61-000		04/17/08	\$2,790.00
076336	04/24/08		MN	EUGENE FOWLER NEWSPAPER DELIVERY	\$1,767.55
	803698	04/02/08	NEWSPAPER DELIVERY		\$1,767.55
		11-190-100-610-01-615		04/17/08	\$927.55
		11-999-222-600-02-612		04/17/08	\$243.00
		11-999-222-600-03-612		04/17/08	\$39.00
		11-999-222-600-04-612		04/17/08	\$198.00
		11-999-222-600-05-612		04/17/08	\$243.00
		11-999-222-600-06-612		04/17/08	\$39.00
		11-999-222-600-07-612		04/17/08	\$39.00
		11-999-230-600-17-616		04/17/08	\$39.00
076337	04/24/08			EZP2 E-Z PASS	\$2,000.00
	803804	04/14/08	PREPAID TOLLS		\$2,000.00
		11-999-270-890-10-000		04/18/08	\$2,000.00
076338	04/24/08			FEDX FED-EX	\$30.00
	803672	04/01/08	POSTAGE JHW		\$30.00
		11-999-230-530-02-532		04/17/08	\$30.00
076339	04/24/08		FS	FELICIAN SCHOOL	\$2,045.56
	800973	09/01/07	IDEA BASIC TUITION		\$2,045.56
		11-999-100-566-00-000		04/17/08	\$2,045.56
076340	04/24/08			NAFE FERRARA; NATALE	\$503.92
	803761	04/09/08	REIMBURSEMENT CONFERENCE		\$503.92
		11-999-230-585-16-582		04/22/08	\$503.92
076341	04/24/08			CPC1 FIRST CEREBRAL PALSY OF NJ	\$6,237.60
	800974	09/01/07	TUITION NJ PRIV HANDICAP		\$6,237.60
		11-999-100-566-00-000		04/17/08	\$6,237.60
076342	04/24/08		FFI	FRANKLIN FLOORS INC	\$14.65
	803557	03/24/08	JR. HIGH REPAIR SUPPLIES		\$14.65
		11-999-261-610-02-000		04/17/08	\$14.65
076343	04/24/08			FSPC FRANKLIN PETTY CASH/J.CALICCHIO,TRUSTEE	\$371.40
	803809	04/14/08	PETTY CASH REIMBURSEMENT		\$371.40
		11-190-100-610-02-615		04/18/08	\$66.12
		11-190-100-800-02-891		04/18/08	\$25.68
		11-999-230-530-02-532		04/18/08	\$4.60
		11-999-240-800-02-891		04/18/08	\$275.00
076344	04/24/08		GEC4	GE CAPITAL	\$1,888.00
	800448	07/02/07	LEASE AGREEMENT		\$835.00
		11-999-240-500-02-440		04/22/08	\$835.00
	800594	07/01/07	LEASE AGREEMENT		\$928.00
		11-999-240-500-01-440		04/17/08	\$928.00
	800844	07/01/07	LEASE AGREEMENT		\$125.00
		11-999-240-500-05-440		04/17/08	\$125.00
076345	04/24/08			GRAN GRAINGER INC.	\$814.25
	803531	03/01/08	REPAIR SUPPLIES		\$115.35
		11-999-261-610-00-000		04/17/08	\$115.35

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076345	04/24/08			GRAN GRAINGER INC.	\$814.25
	803602	03/27/08	DOOR REPAIRS HS		\$698.90
		11-999-261-610-01-000		04/17/08	\$698.90
076346	04/24/08			HWCF HANDLE WITH CARE BEHAVIOR MANAGEMENT	\$1,000.00
	803686	04/02/08	WORKSHOP-CONTINUING EDUCATION		\$1,000.00
		11-999-223-500-00-582		04/17/08	\$1,000.00
076347	04/24/08			HASL HASLER, INC.	\$135.00
	800696	07/24/07	POSTAGE - DISTRICT WIDE		\$135.00
		11-999-251-500-00-440		04/17/08	\$135.00
076348	04/24/08			HESS HESS CORPORATION	\$33,630.30
	800700	07/24/07	UTILITIES - DISTRICT WIDE		\$33,630.30
		11-999-262-620-00-621		04/17/08	\$33,630.30
076349	04/24/08			HIG HIGH POINT SCHOOL CORP.	\$4,350.99
	800976	09/01/07	TUITION NJ PRIV HANDICAP		\$4,350.99
		11-999-100-566-00-000		04/17/08	\$4,350.99
076350	04/24/08			PH8 HOLLYWOOD; PEGGY	\$200.43
	803790	04/11/08	CONFERENCE EXPENSES		\$200.43
		11-999-270-593-00-583		04/18/08	\$200.43
076351	04/24/08			HDC HOME DEPOT CREDIT SERVICES	\$259.64
	803162	02/13/08	REPAIR SUPPLIES		\$259.64
		11-999-261-610-00-000		04/17/08	\$259.64
076352	04/24/08			IKON IKON OFFICE SOLUTIONS	\$191.00
	800584	07/01/07	LEASE AGREEMENT		\$191.00
		11-999-261-420-01-423		04/17/08	\$191.00
076353	04/24/08			IMM1 IMMEDICENTER	\$491.00
	803572	03/25/08	HEALTH PURCH PRO SERVICES		\$491.00
		11-999-213-300-00-000		04/17/08	\$491.00
076354	04/24/08			IMM2 IMMEDICENTER	\$50.00
	801977	11/05/07	HI PURCH PRO/ED SERVICES		\$50.00
		11-150-100-320-00-000		04/17/08	\$50.00
076355	04/24/08			INSF INSTITUTE FOR EDUCATIONAL ACHIEVEMENT	\$7,160.00
	800977	09/01/07	TUITION NJ PRIV HANDICAP		\$7,160.00
		11-999-100-566-00-000		04/17/08	\$7,160.00
076356	04/24/08			JRV J.R. VACCARO, INC.	\$2,903.60
	803637	03/12/08	HVAC SYSTEM - HIGH SCHOOL		\$2,903.60
		11-999-261-420-01-423		04/17/08	\$2,903.60
076357	04/24/08			JT JIMMY'S, INC.	\$2,265.00
	803789	04/11/08	ATHLETIC TRANSPORTATION		\$690.00
		11-999-270-512-27-000		04/18/08	\$690.00
	803803	04/14/08	ATHLETIC/EXTRA CURR		\$1,200.00
		11-999-270-512-00-000		04/18/08	\$450.00
		11-999-270-512-27-000		04/18/08	\$750.00
	803821	04/11/08	ATHLETIC TRIP		\$375.00
		11-999-270-512-27-000		04/18/08	\$375.00

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076358	04/24/08		JOTS	JOHNNY ON THE SPOT	\$122.56
	800694	07/24/07	BUS PARKING LOT		\$122.56
		11-999-270-593-31-000		04/17/08	\$122.56
076359	04/24/08		JRI	JOSEPH RICCIARDI INC.	\$104.60
	803801	03/14/08	REPAIR SUPPLIES		\$104.60
		11-999-262-610-18-000		04/18/08	\$104.60
076360	04/24/08		JP1	JOSEPH'S PHOTOGRAPHERS	\$60.00
	803684	04/02/08	GROUND SUPPLIES		\$60.00
		11-999-262-610-20-000		04/17/08	\$60.00
076361	04/24/08		KDD	KDDS TOO, INC. NEW BEGINNINGS OUTREACH	\$2,477.04
	803550	03/20/08	HEALTH PURCH PRO SERVICES		\$2,477.04
		11-999-213-300-00-000		04/17/08	\$2,477.04
076362	04/24/08		KID	KID CLAN SERVICES, INC.	\$1,742.50
	803656	03/31/08	SRS PURCH PRO/ED SERVICES		\$1,742.50
		11-999-216-320-29-000		04/17/08	\$1,742.50
076363	04/24/08		LLC	LAKEVIEW LEARNING CENTER	\$3,838.26
	801264	09/11/07	TUITION NJ PRIV HANDICAP		\$3,838.26
		11-999-100-566-00-000		04/17/08	\$3,838.26
076364	04/24/08		LE2	LANG EQUIPMENT	\$1,192.00
	801242	09/10/07	FMS 04 CIP-SUPPLIES		\$1,192.00
		30-999-404-610-00-000		04/18/08	\$1,192.00
076365	04/24/08		LRM1	MANGANIELLO; LOUIS R.	\$263.50
	803504	03/17/08	C.A.T. SUPPLIES		\$263.50
		11-190-100-610-09-615		04/17/08	\$263.50
076366	04/24/08		MCD	MINOLTA CORPORATION	\$339.68
	801380	07/01/07	MAINTENANCE AGREEMENT		\$339.68
		11-999-262-420-00-422		04/18/08	\$339.68
076367	04/24/08		NAS	NASSP	\$32.00
	803584	03/25/08	HONOR ROLL SEALS		\$32.00
		11-999-240-800-01-892		04/17/08	\$32.00
076368	04/24/08		NEMF	NATIONAL ELECTRIC MOTOR REPAIR CO.	\$626.73
	803705	04/03/08	REPAIR SUPPLIES HS		\$626.73
		11-999-261-610-01-000		04/17/08	\$626.73
076369	04/24/08		NJML	NEW JERSEY MATHEMATICS LEAGUE	\$60.00
	801712	10/12/07	WORKBOOKS-WALKER MIDDLE SCHOOL		\$60.00
		11-190-100-610-02-615		04/17/08	\$60.00
076370	04/24/08		NYB	NEW YORK BLACKBOARD OF NJ INC.	\$320.00
	803340	03/04/08	REPAIR SUPPLIES RADCLIFFE		\$320.00
		11-999-261-610-04-000		04/17/08	\$320.00
076371	04/24/08		NL	NEWARK LIGHT CO.	\$793.50
	802308	11/01/07	REPAIR SUPPLIES		\$9.87
		11-999-261-610-00-000		04/18/08	\$9.87
	803664	03/25/08	BOARD OFFICE REPAIRS		\$430.80
		11-999-261-610-00-000		04/17/08	\$250.00
		11-999-261-610-02-000		04/17/08	\$180.80

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076371	04/24/08		NL	NEWARK LIGHT CO.	\$793.50
	803802	04/01/08	REPAIR SUPPLIES		\$352.83
		11-999-261-610-00-000		04/18/08	\$352.83
076372	04/24/08		PIT	OCE IMAGISTICS, INC.	\$61.60
	800604	07/01/07	MAINTENANCE AGREEMENT		\$61.60
		11-999-262-420-00-422		04/22/08	\$61.60
076373	04/24/08		OLD1	OLD NATIONAL	\$1,325.00
	800846	07/01/07	LEASE AGREEMENT		\$1,325.00
		11-999-240-500-03-440		04/22/08	\$441.66
		11-999-240-500-04-440		04/22/08	\$441.67
		11-999-240-500-06-440		04/22/08	\$441.67
076374	04/24/08		ONT	ON TARGET PRESS	\$3,000.00
	803631	03/28/08	BUDGET FLYER		\$3,000.00
		11-999-230-590-12-596		04/22/08	\$3,000.00
076375	04/24/08		PLC	PALISADES LEARNING CENTER	\$16,653.12
	800986	09/01/07	TUITION NJ PRIV HANDICAP		\$16,653.12
		11-999-100-566-00-000		04/17/08	\$16,653.12
076376	04/24/08		DP7	PANDOLFI; DENNIS	\$157.62
	803509	03/18/08	C.A.T. SUPPLIES		\$157.62
		11-190-100-610-09-615		04/17/08	\$157.62
076377	04/24/08		PEAR	PEARSON EDUCATION	\$828.31
	800371	07/01/07	CONSUMABLE ORDER		\$828.31
		11-190-100-610-03-615		04/18/08	\$828.31
076378	04/24/08		PLC1	PERFECTION LEARNING CORP.	\$6,094.16
	803175	02/14/08	TEXTBOOKS-WALKER MIDDLE SCHOOL		\$6,094.16
		11-190-100-640-02-000		04/17/08	\$6,094.16
076379	04/24/08		PIR1	PIRO; JOSEPH	\$44.97
	803704	04/03/08	REIMBURSEMENT - LAX SCOREBOOKS		\$44.97
		11-402-100-600-91-610		04/17/08	\$44.97
076380	04/24/08		PLA	PLATT PSYCHIATRIC ASSOCIATES, LLC	\$690.00
	803651	03/31/08	HEALTH PURCH PRO SERVICES		\$690.00
		11-999-213-300-00-000		04/17/08	\$690.00
076381	04/24/08		PT	PRINTING TECHNIQUES	\$185.00
	803735	04/07/08	SUPT OFFICE SUPPLIES		\$185.00
		11-999-230-600-17-616		04/22/08	\$185.00
076382	04/24/08		PSE	PUBLIC SERVICE ELECTRIC & GAS CO.	\$57,190.62
	800712	07/25/07	2007-2008 SCHOOL YEAR		\$57,190.62
		11-999-262-620-00-621		04/17/08	\$16,664.54
		11-999-262-620-00-623		04/17/08	\$40,526.08
076383	04/24/08		PUP0	PURCHASE POWER	\$23.96
	803654	03/17/08	HS POSTAGE		\$23.96
		11-999-230-530-01-532		04/17/08	\$23.96
076384	04/24/08		QUES	QUEST DIAGNOSTICS	\$1,309.00
	803725	03/27/08	DRUG TESTING		\$1,309.00
		11-999-213-300-00-000		04/22/08	\$30.69
		20-280-223-390-00-000		04/22/08	\$1,278.31

Starting date 4/16/2008

Ending date 4/24/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076385	04/24/08		MR2	ROBINSON; MICHAEL	\$80.00
	803669	04/01/08		REIMBURSEMENT BLACK SEAL	\$80.00
		11-999-262-610-20-000			04/17/08 \$80.00
076386	04/24/08		SAG2	SAGE DAY II	\$5,133.36
	800989	09/01/07		TUITION NJ PRIV HANDICAP	\$5,133.36
		11-999-100-566-00-000			04/17/08 \$5,133.36
076387	04/24/08		SCO	SCHOOL OUTFITTERS	\$17.92
	802590	01/04/08		OFFICE SUPPLIES	\$17.92
		11-999-240-800-01-891			04/17/08 \$17.92
076388	04/24/08		SRL	SENSORY RESOURCES LLC	\$159.00
	803483	03/14/08		AUTISM INSTRUCTIONAL SUPPLIES	\$159.00
		20-214-200-320-00-000			04/17/08 \$159.00
076389	04/24/08		SI5	STEWART INDUSTRIES	\$137.07
	800879	07/01/07		MAINTENANCE AGREEMENT	\$137.07
		11-999-262-420-00-422			04/17/08 \$137.07
076390	04/24/08		CHE	SUCCESS ADVERTISING INC.	\$938.50
	803230	02/20/08		LEGAL ADVERTISING	\$938.50
		11-999-251-592-00-000			04/17/08 \$938.50
076391	04/24/08		HESY	SYME; HEATHER	\$450.00
	803692	04/02/08		TUITION REIMBURSEMENT	\$450.00
		11-999-291-280-00-000			04/17/08 \$450.00
076392	04/24/08		TER	TERRANOVA GROUP, INC.	\$10,920.00
	800990	09/01/07		TUITION NJ PRIV HANDICAP	\$10,920.00
		20-250-100-566-00-000			04/17/08 \$10,920.00
076393	04/24/08		TRB	THOMAS R. BARONE	\$485.00
	803786	04/11/08		TOWING OF BUS 49	\$485.00
		11-999-270-890-00-000			04/18/08 \$485.00
076394	04/24/08		PGI	THOMSON PETERSONS	\$814.56
	800396	07/01/07		REFERENCE BOOKS	\$814.56
		11-999-218-600-00-616			04/17/08 \$814.56
076395	04/24/08		TN	TOWNSHIP OF NUTLEY	\$11,085.84
	800864	08/03/07		FUEL - ALL VEHICLES	\$11,085.84
		11-999-262-620-00-622			04/17/08 \$1,571.18
		11-999-270-600-00-624			04/17/08 \$2,074.37
		11-999-270-600-10-624			04/17/08 \$7,440.29
076396	04/24/08		TRE6	TREASURER, STATE OF NEW JERSEY	\$50.00
	803660	03/31/08		HAZARDOUS WASTE FEES	\$50.00
		11-999-251-330-00-336			04/17/08 \$50.00
076397	04/24/08		ASC	UNITED RENTALS, INC.	\$747.52
	803745	04/08/08		SCISSOR LIFT HS	\$747.52
		11-999-240-800-01-891			04/22/08 \$747.52
076398	04/24/08		VER	VERIZON WIRELESS	\$2,841.70
	800755	07/26/07		DISTRICT WIDE CELL PHONES	\$2,841.70
		11-999-230-530-16-531			04/17/08 \$2,590.14
		55-990-320-530-00-000			04/17/08 \$251.56

Check journal
Rec and Unrec checks

Nutley Board of Education
Hand and Machine checks

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Starting date 4/16/2008 Ending date 4/24/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076399	04/24/08		VB	VIOLA BROTHERS INC	\$9.79
	803298	02/01/08	REPAIR SUPPLIES		\$9.79
		11-999-261-610-00-000		04/17/08	\$9.79
076400	04/24/08		WPH	WALLINGTON PLUMBING & HEATING SUPPLY	\$104.26
	803526	03/19/08	REPAIR SUPPLIES HS		\$104.26
		11-999-261-610-01-000		04/17/08	\$104.26
076401	04/24/08		WPT	WEST POINT TOURS	\$360.00
	803697	04/02/08	GR.5 FIELD TRIP		\$360.00
		11-190-100-800-05-891		04/17/08	\$360.00
076402	04/24/08		WS8	WINDSOR LEARNING CENTER	\$15,559.11
	801476	09/01/07	TUITION		\$15,559.11
		11-999-100-566-00-000		04/18/08	\$15,559.11

Check journal

Nutley Board of Education

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Rec and Unrec checks

Hand and Machine checks

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Starting date 4/16/2008

Ending date 4/24/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076403	04/24/08		WS7	WINDSOR SCHOOL	\$9,988.86
800994	09/01/07			TUITION NJ DISTRICTS SPECIAL	\$9,988.86
	11-999-100-566-00-000				\$9,988.86

Fund Totals

10	GENERAL CURRENT EXPENSE	\$97,884.20
11	GENERAL CURRENT EXPENSE	\$307,834.54
20	SPECIAL REVENUE FUNDS	\$44,827.24
30	CAPITAL PROJECTS FUNDS	\$157,256.81
50	ENTERPRISE FUND	\$59,393.73
55	EXTENDED DAY	\$3,063.75
	Total for all checks listed	\$670,260.27

Prepared and submitted by:



Board Secretary

4/22/08

Date