

**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED MAY 28, 2008**

Warrants in the amount of \$5,949,443.85 have been audited and approved for Payment.



Approved for payment by Board of Education as of May 28, 2008

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076301 H	04/30/08	04/30/08	PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,761,463.19
809000	07/02/07			2007-2008 SALARY ACCOUNT	\$1,761,463.19
	11-110-100-101-00-000		*8PR374	04/30/08	\$27,441.31
	11-110-100-101-00-016		*8PR374	04/30/08	\$766.50
	11-120-100-101-00-000		*8PR374	04/30/08	\$312,717.44
	11-120-100-101-00-009		*8PR374	04/30/08	\$72.90
	11-120-100-101-00-016		*8PR374	04/30/08	\$19,801.24
	11-120-100-101-00-020		*8PR374	04/30/08	\$823.88
	11-130-100-101-00-000		*8PR374	04/30/08	\$192,015.84
	11-130-100-101-00-009		*8PR374	04/30/08	\$72.90
	11-130-100-101-00-016		*8PR374	04/30/08	\$7,579.88
	11-130-100-101-00-020		*8PR374	04/30/08	\$767.70
	11-140-100-101-00-000		*8PR374	04/30/08	\$271,507.42
	11-140-100-101-00-016		*8PR374	04/30/08	\$11,417.29
	11-140-100-101-00-020		*8PR374	04/30/08	\$506.79
	11-140-100-101-00-021		*8PR374	04/30/08	\$1,662.72
	11-150-100-101-00-000		*8PR374	04/30/08	\$2,311.92
	11-204-100-101-00-000		*8PR374	04/30/08	\$59,290.49
	11-204-100-101-00-016		*8PR374	04/30/08	\$75.00
	11-204-100-106-00-000		*8PR374	04/30/08	\$15,098.02
	11-204-100-106-00-016		*8PR374	04/30/08	\$114.13
	11-213-100-101-00-000		*8PR374	04/30/08	\$48,234.19
	11-213-100-101-00-016		*8PR374	04/30/08	\$1,008.00
	11-215-100-101-00-000		*8PR374	04/30/08	\$9,016.88
	11-215-100-101-00-016		*8PR374	04/30/08	\$75.00
	11-215-100-106-00-000		*8PR374	04/30/08	\$4,307.00
	11-215-100-106-00-016		*8PR374	04/30/08	\$110.37
	11-230-100-101-00-000		*8PR374	04/30/08	\$43,062.76
	11-230-100-101-00-016		*8PR374	04/30/08	\$73.50
	11-240-100-101-00-000		*8PR374	04/30/08	\$9,278.25
	11-301-100-101-00-000		*8PR374	04/30/08	\$250.00
	11-401-100-101-00-026		*8PR374	04/30/08	\$281.93
	11-402-100-100-70-400		*8PR374	04/30/08	\$11,999.68
	11-402-100-100-73-400		*8PR374	04/30/08	\$13,055.00
	11-402-100-100-74-400		*8PR374	04/30/08	\$2,267.50
	11-402-100-100-76-400		RE-DIST	04/30/08	\$3,447.50
	11-402-100-100-76-400		*8PR374	04/30/08	\$12,450.00
	11-402-100-100-78-400		RE-DIST	04/30/08	(\$3,447.50)
	11-402-100-100-78-400		*8PR374	04/30/08	\$3,447.50
	11-402-100-100-79-000		*8PR374	04/30/08	\$368.60
	11-402-100-100-79-400		*8PR374	04/30/08	\$10,985.00
	11-402-100-100-83-400		*8PR374	04/30/08	\$2,295.00
	11-402-100-100-87-400		*8PR374	04/30/08	\$10,765.00
	11-402-100-100-91-000		*8PR374	04/30/08	\$455.03
	11-402-100-100-91-400		*8PR374	04/30/08	\$7,810.00
	11-403-100-101-00-000		*8PR374	04/30/08	\$9,400.95
	11-800-330-100-00-000		*8PR374	04/30/08	\$437.24
	11-999-213-100-00-000		*8PR374	04/30/08	\$24,387.33
	11-999-213-100-00-016		*8PR374	04/30/08	\$263.48
	11-999-213-100-21-000		*8PR374	04/30/08	\$994.50
	11-999-216-100-28-000		*8PR374	04/30/08	\$14,091.25
	11-999-216-100-29-000		*8PR374	04/30/08	\$8,390.25
	11-999-217-100-00-000		*8PR374	04/30/08	\$16,523.79
	11-999-217-100-00-016		*8PR374	04/30/08	\$110.77

Starting date 4/25/2008

Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076301 H	04/30/08	04/30/08	PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,761,463.19
809000	07/02/07	2007-2008		SALARY ACCOUNT	\$1,761,463.19
	11-999-218-104-00-000		*8PR374	04/30/08	\$43,817.25
	11-999-218-105-00-000		*8PR374	04/30/08	\$6,107.50
	11-999-218-105-00-016		*8PR374	04/30/08	\$230.85
	11-999-219-104-00-000		*8PR374	04/30/08	\$45,210.65
	11-999-221-102-10-000		*8PR374	04/30/08	\$5,150.79
	11-999-221-104-00-000		*8PR374	04/30/08	\$2,507.96
	11-999-221-105-10-000		*8PR374	04/30/08	\$5,383.33
	11-999-221-105-10-016		*8PR374	04/30/08	\$322.34
	11-999-222-100-00-000		*8PR374	04/30/08	\$28,165.40
	11-999-222-100-00-016		*8PR374	04/30/08	\$297.38
	11-999-222-100-26-000		*8PR374	04/30/08	\$2,739.33
	11-999-223-104-00-000		*8PR374	04/30/08	\$720.64
	11-999-230-100-16-000		*8PR374	04/30/08	\$294.58
	11-999-230-100-17-000		*8PR374	04/30/08	\$22,294.25
	11-999-230-100-17-016		*8PR374	04/30/08	\$386.82
	11-999-240-103-00-000		*8PR374	04/30/08	\$56,984.55
	11-999-240-104-00-000		*8PR374	04/30/08	\$28,989.88
	11-999-240-104-00-017		*8PR374	04/30/08	\$25.00
	11-999-240-105-00-000		*8PR374	04/30/08	\$32,101.42
	11-999-240-105-00-016		*8PR374	04/30/08	\$96.70
	11-999-251-100-00-000		*8PR374	04/30/08	\$26,644.59
	11-999-252-100-00-000		*8PR374	04/30/08	\$9,667.32
	11-999-261-100-00-000		*8PR374	04/30/08	\$18,605.59
	11-999-261-100-00-029		*8PR374	04/30/08	\$1,854.73
	11-999-262-100-00-000		*8PR374	04/30/08	\$62,970.82
	11-999-262-100-00-016		*8PR374	04/30/08	\$641.25
	11-999-262-100-00-029		*8PR374	04/30/08	\$11,364.58
	11-999-262-100-21-000		*8PR374	04/30/08	\$20,538.42
	11-999-262-100-22-000		*8PR374	04/30/08	\$3,020.48
	11-999-270-100-01-000		*8PR374	04/30/08	\$737.54
	11-999-270-100-02-000		*8PR374	04/30/08	\$317.04
	11-999-270-100-03-000		*8PR374	04/30/08	\$491.80
	11-999-270-100-04-000		*8PR374	04/30/08	\$120.88
	11-999-270-100-05-000		*8PR374	04/30/08	\$117.41
	11-999-270-100-06-000		*8PR374	04/30/08	\$607.39
	11-999-270-100-09-000		*8PR374	04/30/08	\$205.55
	11-999-270-108-00-000		*8PR374	04/30/08	\$32,412.80
	11-999-270-109-00-000		*8PR374	04/30/08	\$2,257.23
	11-999-270-109-27-000		*8PR374	04/30/08	\$5,012.26
	11-999-291-290-00-296		*8PR374	04/30/08	\$3,833.35
	20-214-100-101-00-000		*8PR374	04/30/08	\$20,716.45
	20-214-100-101-00-016		*8PR374	04/30/08	\$1,350.00
	20-214-100-106-00-000		*8PR374	04/30/08	\$9,890.00
	20-214-100-106-00-016		*8PR374	04/30/08	\$917.23
	20-231-100-101-00-000		*8PR374	04/30/08	\$4,356.75
	20-241-100-101-00-000		*8PR374	04/30/08	\$812.00
	20-241-221-103-00-000		*8PR374	04/30/08	\$100.00
	20-262-200-104-00-000		*8PR374	04/30/08	\$200.00
	20-270-100-101-00-000		*8PR374	04/30/08	\$3,069.15
	20-280-218-104-22-000		*8PR374	04/30/08	\$25.00
	50-910-310-110-00-000		*8PR374	04/30/08	\$12,024.80
	50-910-310-110-00-016		*8PR374	04/30/08	\$384.92

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076301 H	04/30/08	04/30/08	PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,761,463.19
809000	07/02/07			2007-2008 SALARY ACCOUNT	\$1,761,463.19
	50-910-310-110-00-017		*8PR374	04/30/08	\$915.06
	55-990-320-100-00-000		*8PR374	04/30/08	\$27,931.00
	55-990-320-104-00-000		*8PR374	04/30/08	\$3,562.50
	55-990-320-105-00-000		*8PR374	04/30/08	\$1,541.67
	55-990-320-500-00-512		*8PR374	04/30/08	\$179.89
076328	04/24/08	05/20/08	DCM	DCM ARCHITECTURE INC.	(\$156,064.81)
703408	05/07/07			ARCH. FEE ELEMENTARY SCHOOL	(\$155,824.81)
	30-999-405-390-00-333		*VOID*	05/20/08	(\$155,824.81)
803683	04/02/08			PROFESSIONAL SERVICES	(\$240.00)
	30-999-404-390-00-000		*VOID*	05/20/08	(\$240.00)
076331	04/24/08	05/20/08	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		*VOID*	05/20/08	(\$12,108.74)
	50-910-310-600-00-610		*VOID*	05/20/08	(\$4,981.27)
	50-910-310-600-00-620		*VOID*	05/20/08	(\$39,255.93)
	50-910-310-890-00-000		*VOID*	05/20/08	(\$2,028.44)
076404 H	04/30/08			HBCE HORIZON BLUE CROSS	\$511,123.18
800246	07/02/07			HEALTH/DENTAL BENEFITS	\$511,123.18
	11-999-291-270-00-291		MAY	04/30/08	\$473,936.26
	11-999-291-270-00-292		MAY	04/30/08	\$23,342.28
	50-910-310-290-00-291		MAY	04/30/08	\$11,089.66
	50-910-310-290-00-292		MAY	04/30/08	\$595.09
	55-990-320-290-00-000		MAY	04/30/08	\$2,159.89
076405 H	04/30/08			BSI2 BENECARD SERVICES, INC.	\$10,723.55
800245	07/02/07			PRESCRIPTION BENEFITS	\$10,723.55
	11-999-291-270-00-293		MAY	04/30/08	\$10,356.15
	50-910-310-290-00-293		MAY	04/30/08	\$367.40
076406 H	04/30/08			IHS INTERNATIONAL HEALTHCARE SERVICES	\$119.52
800248	07/02/07			DENTAL BENEFITS	\$119.52
	11-999-291-270-00-292			04/30/08	\$119.52
076407 H	04/30/08			IHS INTERNATIONAL HEALTHCARE SERVICES	\$39.84
8JO051	04/30/08				\$39.84
	10-02 - - -		421/101	04/30/08	\$39.84
076408	04/30/08			MTM MADAME TUSSAUDS NEW YORK	\$952.00
803857	04/18/08			FIELD TRIP GR. 3	\$952.00
	11-190-100-800-05-891			04/30/08	\$952.00
076409	05/05/08			TTE TRI-TECH ENGINEERING	\$750,000.00
803944	05/05/08			SETTLEMENT AGREEMENT	\$750,000.00
	30-999-405-390-00-337		1st payment	05/05/08	\$750,000.00
076410	05/06/08			BANK BANC OF AMERICA	\$366.00
800187	07/02/07			LEASE AGREEMENT	\$366.00
	11-999-240-500-01-440			05/06/08	\$366.00
076411	05/06/08			CIT CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$377.32
803426	03/11/08			COPIER EXPENSE	\$377.32
	11-999-240-500-01-440			05/06/08	\$377.32

Starting date 4/25/2008

Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076412	05/06/08		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$233.62
800437	07/02/07		LEASE AGREEMENT		\$108.90
	11-999-240-500-07-440			05/06/08	\$108.90
800438	07/02/07		LEASE AGREEMENT		\$124.72
	11-999-240-500-06-440			05/06/08	\$124.72
076413	05/06/08		DUP	DUPLITRON, INC.	\$188.34
803896	04/28/08		MAINTENANCE AGREEMENT		\$118.93
	11-999-262-420-00-422			05/06/08	\$118.93
803898	04/28/08		MAINTENANCE AGREEMENT		\$69.41
	11-999-262-420-00-422			05/06/08	\$69.41
076414	05/06/08		MOO	MOORE; RICHARD	\$300.00
803960	05/06/08		FUEL CREW WEEKEND TRIP		\$300.00
	11-999-270-890-00-000			05/06/08	\$300.00
076415	05/06/08		THW	THEATREWORKS/USA	\$532.50
803765	04/09/08		2ND GRADE CLASS TRIP		\$532.50
	11-190-100-800-03-891			05/06/08	\$532.50
076416	05/08/08		DIR1	DAYS INN - ROANOKE AIRPORT	\$1,169.10
803973	05/08/08		CREW LODGING TO/FROM NATIONALS		\$1,169.10
	11-402-100-800-73-891			05/08/08	\$1,169.10
076417 H	05/15/08		PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,670,394.95
809000	07/02/07		2007-2008 SALARY ACCOUNT		\$1,670,394.95
	11-110-100-101-00-000		*8PR375	05/15/08	\$27,441.31
	11-110-100-101-00-016		*8PR375	05/15/08	\$838.50
	11-120-100-101-00-000		*8PR375	05/15/08	\$315,826.44
	11-120-100-101-00-016		*8PR375	05/15/08	\$17,590.25
	11-120-100-101-00-020		*8PR375	05/15/08	\$958.00
	11-130-100-101-00-000		*8PR375	05/15/08	\$192,015.84
	11-130-100-101-00-016		*8PR375	05/15/08	\$7,866.75
	11-130-100-101-00-020		*8PR375	05/15/08	\$182.50
	11-140-100-101-00-000		*8PR375	05/15/08	\$272,667.42
	11-140-100-101-00-016		*8PR375	05/15/08	\$12,415.87
	11-150-100-101-00-000		*8PR375	05/15/08	\$2,595.84
	11-204-100-101-00-000		*8PR375	05/15/08	\$59,290.49
	11-204-100-101-00-016		*8PR375	05/15/08	\$148.50
	11-204-100-106-00-000		*8PR375	05/15/08	\$14,591.48
	11-204-100-106-00-016		*8PR375	05/15/08	\$275.75
	11-213-100-101-00-000		*8PR375	05/15/08	\$48,234.19
	11-213-100-101-00-016		*8PR375	05/15/08	\$1,084.13
	11-215-100-101-00-000		*8PR375	05/15/08	\$9,016.88
	11-215-100-101-00-016		*8PR375	05/15/08	\$226.12
	11-215-100-106-00-000		*8PR375	05/15/08	\$4,307.00
	11-230-100-101-00-000		*8PR375	05/15/08	\$43,062.76
	11-240-100-101-00-000		*8PR375	05/15/08	\$9,278.25
	11-402-100-100-70-400		*8PR375	05/15/08	\$4,552.18
	11-402-100-100-79-000		*8PR375	05/15/08	\$913.63
	11-402-100-100-87-000		*8PR375	05/15/08	\$54.37
	11-402-100-100-91-000		*8PR375	05/15/08	\$343.43
	11-403-100-101-00-000		*8PR375	05/15/08	\$9,400.95
	11-800-330-100-00-000		*8PR375	05/15/08	\$1,698.07
	11-999-213-100-00-000		*8PR375	05/15/08	\$24,387.33
	11-999-213-100-00-016		*8PR375	05/15/08	\$400.00

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076417 H	05/15/08		PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,670,394.95
809000	07/02/07			2007-2008 SALARY ACCOUNT	\$1,670,394.95
	11-999-213-100-21-000		*8PR375	05/15/08	\$1,105.00
	11-999-216-100-28-000		*8PR375	05/15/08	\$14,091.25
	11-999-216-100-29-000		*8PR375	05/15/08	\$8,390.25
	11-999-217-100-00-000		*8PR375	05/15/08	\$15,225.92
	11-999-217-100-00-016		*8PR375	05/15/08	\$229.29
	11-999-218-104-00-000		*8PR375	05/15/08	\$45,947.25
	11-999-218-105-00-000		*8PR375	05/15/08	\$6,107.50
	11-999-219-104-00-000		*8PR375	05/15/08	\$45,210.65
	11-999-221-102-10-000		*8PR375	05/15/08	\$5,150.79
	11-999-221-105-10-000		*8PR375	05/15/08	\$5,383.33
	11-999-221-105-10-016		*8PR375	05/15/08	\$619.42
	11-999-222-100-00-000		*8PR375	05/15/08	\$27,715.40
	11-999-222-100-00-016		*8PR375	05/15/08	\$75.00
	11-999-222-100-26-000		*8PR375	05/15/08	\$2,739.33
	11-999-230-100-16-000		*8PR375	05/15/08	\$294.58
	11-999-230-100-17-000		*8PR375	05/15/08	\$22,294.25
	11-999-230-100-17-016		*8PR375	05/15/08	\$527.66
	11-999-240-103-00-000		*8PR375	05/15/08	\$56,849.43
	11-999-240-104-00-000		*8PR375	05/15/08	\$28,314.88
	11-999-240-104-00-017		*8PR375	05/15/08	\$25.00
	11-999-240-105-00-000		*8PR375	05/15/08	\$32,101.42
	11-999-251-100-00-000		*8PR375	05/15/08	\$26,491.60
	11-999-252-100-00-000		*8PR375	05/15/08	\$9,667.32
	11-999-260-100-21-000		*8PR375	05/15/08	\$40.50
	11-999-261-100-00-000		*8PR375	05/15/08	\$17,620.19
	11-999-261-100-00-029		*8PR375	05/15/08	\$566.57
	11-999-262-100-00-000		*8PR375	05/15/08	\$63,072.40
	11-999-262-100-00-016		*8PR375	05/15/08	\$669.38
	11-999-262-100-00-029		*8PR375	05/15/08	\$7,475.65
	11-999-262-100-21-000		*8PR375	05/15/08	\$10,020.41
	11-999-262-100-22-000		*8PR375	05/15/08	\$3,055.48
	11-999-270-100-01-000		*8PR375	05/15/08	\$1,500.72
	11-999-270-100-04-000		*8PR375	05/15/08	\$50.80
	11-999-270-100-06-000		*8PR375	05/15/08	\$326.84
	11-999-270-108-00-000		*8PR375	05/15/08	\$29,148.09
	11-999-270-109-00-000		*8PR375	05/15/08	\$2,356.05
	11-999-270-109-27-000		*8PR375	05/15/08	\$4,408.62
	20-214-100-101-00-000		*8PR375	05/15/08	\$20,716.45
	20-214-100-101-00-016		*8PR375	05/15/08	\$1,387.50
	20-214-100-106-00-000		*8PR375	05/15/08	\$9,890.00
	20-214-100-106-00-016		*8PR375	05/15/08	\$662.50
	20-231-100-101-00-000		*8PR375	05/15/08	\$4,356.75
	20-241-100-101-00-000		*8PR375	05/15/08	\$812.00
	20-241-221-103-00-000		*8PR375	05/15/08	\$100.00
	20-262-200-104-00-000		*8PR375	05/15/08	\$200.00
	20-270-100-101-00-000		*8PR375	05/15/08	\$3,069.15
	20-280-218-104-22-000		*8PR375	05/15/08	\$25.00
	50-910-310-110-00-000		*8PR375	05/15/08	\$12,024.80
	50-910-310-110-00-016		*8PR375	05/15/08	\$326.54
	50-910-310-110-00-017		*8PR375	05/15/08	\$859.16
	55-990-320-100-00-000		*8PR375	05/15/08	\$34,328.48
	55-990-320-104-00-000		*8PR375	05/15/08	\$3,562.50

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076417 H	05/15/08		PAY	BOARD OF EDUCATION SALARY ACCOUNT	\$1,670,394.95
	809000	07/02/07	2007-2008 SALARY ACCOUNT		\$1,670,394.95
		55-990-320-105-00-000	*8PR375	05/15/08	\$1,541.67
076418 H	05/13/08		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$30,366.01
	800249	07/02/07	FICA & MEDC. TAXES		\$30,366.01
		11-999-291-220-00-000	5/15	05/13/08	\$26,338.81
		50-910-310-220-00-000	5/15	05/13/08	\$1,010.60
		55-990-320-220-00-000	5/15	05/13/08	\$3,016.60
076419 H	05/13/08		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$98,147.94
	8JO052	05/13/08			\$98,147.94
		10-01 - - - -	141/101	05/13/08	\$98,147.94
076420	05/15/08		CU	COACH USA	\$7,484.65
	803972	05/08/08	CREW KNOXVILLE, TN TRIP		\$7,484.65
		11-999-270-512-27-000		05/15/08	\$7,484.65
076421	05/15/08		BALE	BAKER; CHARLES	\$700.00
	804049	05/14/08	TRIP EXPENSE CREW TN		\$700.00
		11-999-270-890-00-000		05/15/08	\$700.00
076422 H	05/19/08	05/19/08	CME	COMMISSIONER OF EDUCATION	\$200.00
	803963	05/07/08	SUPER. EXPENSES		\$200.00
		11-999-230-600-17-616		05/19/08	\$200.00
076423	05/19/08		GM2	GREEN MEADOWS CHILDRENS FARM	\$458.00
	803806	04/14/08	GRADE 2 FIELD TRIP		\$458.00
		11-190-100-800-05-891		05/19/08	\$458.00
076424	05/21/08	05/21/08	APFL	A. PFLUGH, INC.	\$0.00
	602415	01/31/06	FRANKLIN REFERENDUM		\$0.00
		30-999-404-450-00-000	*VOID*	05/21/08	(\$9,043.66)
		30-999-404-450-00-000		05/21/08	\$9,043.66
076425	05/21/08		SPSC	SPARTA STEEL CORPORATION	\$110,535.39
	602653	02/24/06	FRANKLIN REFERENDUM		\$110,535.39
		30-999-404-450-00-000		05/21/08	\$110,535.39
076426	05/21/08		TVEC	TRU-VAL ELECTRIC CORP.	\$81,280.71
	602414	01/31/06	FRANKLIN REFERENDUM		\$81,280.71
		30-999-404-450-00-000		05/21/08	\$81,280.71
076427	05/28/08		ABC1	ABC-CLIO, INC.	\$80.75
	802123	11/16/07	LIBRARY BOOKS		\$80.75
		11-999-222-600-01-611		05/15/08	\$80.75
076428	05/28/08		ABLE	ABLECOMM INC.	\$1,882.00
	803590	03/25/08	TECHNOLOGY DEPT/TOOLS-SUPPLIES		\$1,882.00
		11-999-252-600-00-616		05/14/08	\$1,882.00
076429	05/28/08		ALS	ACCREDITED LOCK SUPPLY CO.	\$583.14
	803974	05/08/08	REPAIR SUPPLIES		\$392.34
		11-999-261-610-02-000		05/16/08	\$381.60
		11-999-261-610-03-000		05/16/08	\$10.74
	804007	05/12/08	RADCLIFFE SCHOOL		\$190.80
		11-999-262-610-18-000		05/16/08	\$190.80

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076430	05/28/08		AAU	ADVANCE AUTO PARTS	\$6.96
	802420	12/07/07	GROUND SUPPLIES		\$6.96
		11-999-262-610-20-000		05/15/08	\$6.96
076431	05/28/08		AGL	AGL WELDING SUPPLY CO. INC.	\$12.75
	800356	07/02/07	HIGH SCHOOL INDUSTRIAL ARTS		\$12.75
		11-190-100-610-01-615		05/15/08	\$12.75
076432	05/28/08		ALB	ALBOUM; SCOTT	\$1,000.00
	803918	04/30/08	TRAINING SESSIONS		\$1,000.00
		20-361-100-610-00-000		05/15/08	\$1,000.00
076433	05/28/08		AJF	ALL JERSEY FENCE CO	\$2,930.00
	803899	02/28/08	JR. HIGH SCHOOL		\$2,930.00
		11-999-262-420-00-422		05/15/08	\$2,930.00
076434	05/28/08		ALL	ALL LACROSSE	\$1,280.00
	803730	04/07/08	LACROSSE SUPPLIES 2007-08		\$1,280.00
		11-402-100-600-91-610		05/14/08	\$1,280.00
076435	05/28/08		AS6	ALLEGRO SCHOOL	\$10,620.00
	800957	09/01/07	TUITION NJ PRIV HANDICAP		\$10,620.00
		11-999-100-566-00-000		05/15/08	\$10,620.00
076436	05/28/08		ALUM	ALUMNI SCREEN & STITCH	\$72.00
	802550	01/02/08	AMER FLAG EMB ON BBKT UNIFORMS		\$72.00
		11-402-100-800-80-891		05/14/08	\$72.00
076437	05/28/08		AMTR	AMERICAN TRAINCO, INC.	\$890.00
	803779	02/19/08	SEMINAR REGISTRATION		\$890.00
		11-999-223-500-00-582		05/14/08	\$890.00
076438	05/28/08		ANA	ANACONDA SPORTS	\$611.86
	802571	01/03/08	SOFTBALL SUPPLIES 2007-2008		\$611.86
		11-402-100-600-87-610		05/14/08	\$611.86
076439	05/28/08		ARF	ARCTIC FALLS	\$108.00
	800357	07/02/07	BOTTLED WATER SERVICE		\$108.00
		11-999-221-600-10-616		05/15/08	\$58.71
		11-999-251-600-00-616		05/15/08	\$49.29
076440	05/28/08		ARFC	ARTISTIC FENCE COMPANY	\$12.00
	803702	04/03/08	REPAIR SUPPLIES - WMS		\$12.00
		11-999-261-610-02-000		05/14/08	\$12.00
076441	05/28/08		AFS	ASTONE FLEET SERVICE	\$15,901.94
	802059	11/13/07	VEHICLE REPAIRS/MAINTENANCE		\$15,901.94
		11-999-262-420-23-423		05/15/08	\$1,510.97
		11-999-270-420-00-422		05/15/08	\$4,070.86
		11-999-270-420-10-422		05/15/08	\$10,320.11
076442	05/28/08		ATT	AT & T	\$210.74
	800358	07/01/07	LONG DISTANCE PHONE SERVICE		\$210.74
		11-999-230-530-16-531		05/15/08	\$210.74
076443	05/28/08		ATRA	ATRA JANITORIAL SUPPLY CO INC	\$90.00
	803961	04/30/08	EQUIPMENT REPAIR		\$90.00
		11-999-262-420-00-422		05/15/08	\$90.00

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076444	05/28/08			BANN BANNISTER COMPANY	\$71.35
	803846	04/17/08	NAMEPLATES		\$71.35
		11-999-251-600-00-616		05/14/08	\$71.35
076445	05/28/08			BN BARNES & NOBLE	\$85.92
	803164	02/13/08	ESL - REFERENCE BOOKS		\$32.00
		11-240-100-640-00-000		05/14/08	\$32.00
	803854	04/18/08	OFFICE SUPPLIES		\$53.92
		11-999-240-600-01-616		05/15/08	\$53.92
076446	05/28/08			BPS BELLRIDGE PLUMBING SUPPLY CORPORATION	\$1,400.63
	803303	02/29/08	REPAIR SUPPLIES		\$787.59
		11-999-400-980-02-000		05/15/08	\$787.59
	803373	02/01/08	REPAIR SUPPLIES		\$59.54
		11-999-261-610-00-000		05/15/08	\$59.54
	803814	04/01/08	REPAIR SUPPLIES		\$553.50
		11-999-262-610-18-000		05/15/08	\$553.50
076447	05/28/08			BSS BELL'S SECURITY SALES INC	\$330.55
	801837	10/01/07	REPAIR SUPPLIES		\$326.50
		11-999-261-610-00-000		05/14/08	\$18.00
		11-999-261-610-00-000		05/14/08	\$308.50
	803869	04/15/08	REPAIR SUPPLIES		\$4.05
		11-999-261-610-00-000		05/16/08	\$4.05
076448	05/28/08			BCSS BERGEN COUNTY SPECIAL SERVICES	\$10,940.04
	800959	09/01/07	TUITION-COUNTY SP SRV/REG DAY		\$4,764.44
		11-999-100-565-00-000		05/15/08	\$4,764.44
	803775	04/10/08	OT/PT EXPENSE		\$2,515.80
		11-999-100-565-00-000		05/14/08	\$2,299.80
		11-999-216-320-29-000		05/14/08	\$216.00
	804004	05/12/08	OT/PT EXPENSE		\$3,659.80
		11-999-100-565-00-000		05/16/08	\$3,443.80
		11-999-216-320-29-000		05/16/08	\$216.00
076449	05/28/08			BCZP BERGEN COUNTY ZOOLOGICAL PARK	\$263.00
	803894	04/28/08	KINDERGARTEN CLASS TRIP		\$263.00
		11-190-100-800-03-891		05/15/08	\$263.00
076450	05/28/08			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		05/15/08	\$5,444.44
076451	05/28/08			BD BLOOMFIELD DRAPERY INC	\$3,095.75
	802565	01/03/08	MAINTENANCE-WALKER MS		\$3,095.75
		11-999-261-420-00-423		05/14/08	\$120.04
		11-999-261-420-02-423		05/14/08	\$2,975.71
076452	05/28/08			BMI BMI EDUCATIONAL SERVICES	\$117.49
	803163	02/13/08	INSTRUCTIONAL SUPPLIES		\$117.49
		11-190-100-610-05-615		05/14/08	\$117.49
076453	05/28/08			BOEC BOARD OF EDUCATION-ENTERPRISE FUND	\$240.73
	803758	04/09/08	CAFETERIA REIMBURSEMENT		\$240.73
		11-190-100-800-01-891		05/14/08	\$70.00
		11-999-230-890-17-000		05/14/08	\$100.00
		11-999-240-800-01-891		05/14/08	\$10.00

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076453	05/28/08			BOEC BOARD OF EDUCATION-ENTERPRISE FUND	\$240.73
	803758	04/09/08		CAFETERIA REIMBURSEMENT	\$240.73
		11-999-251-890-00-000			\$60.73
			05/14/08		
076454	05/28/08			RB3 BOLCATO; RICHARD	\$80.00
	803999	05/12/08		REIMBURSEMENT BLACK SEAL	\$80.00
		11-999-262-610-20-000			\$80.00
			05/16/08		
076455	05/28/08			BOBF BONNIE BRAE	\$6,120.00
	801430	09/01/07		TUITION NJ PRIV HANDICAP	\$6,120.00
		11-999-100-566-00-000			\$6,120.00
			05/16/08		
076456	05/28/08			LB1 BOYLE;LINDA	\$29.04
	801709	10/12/07		CENTRAL SVCS -MISC. PURCH SVCS	\$29.04
		11-999-251-592-00-596			\$29.04
			05/15/08		
076457	05/28/08			BRAD BRADLEY TIRE SERVICE	\$580.60
	803886	04/21/08		NEW TIRE SCHOOL BUS	\$110.20
		11-999-270-420-10-422			\$110.20
			05/14/08		
	804019	05/07/08		NEW TIRES SCHOOL BUS #60	\$470.40
		11-999-270-420-10-422			\$470.40
			05/16/08		
076458	05/28/08			MS3 BURGESS CHEMIST	\$120.00
	803691	04/02/08		AUTISM INSTRUCTIONAL SUPPLIES	\$120.00
		20-214-100-610-00-000			\$120.00
			05/14/08		
076459	05/28/08			BR1 BUSHNELL RIBBONS	\$47.85
	803391	03/07/08		CAFETERIA SUPPLIES	\$47.85
		50-910-310-600-00-610			\$47.85
			05/14/08		
076460	05/28/08			CJTP C & J TROPHIES & PROMOTIONS	\$269.25
	803750	04/08/08		WINTER SPORTS AWARDS PLQS/PLTS	\$269.25
		11-402-100-800-70-894			\$269.25
			05/15/08		
076461	05/28/08			CFC C F CONNOLLY DIST CO INC	\$736.27
	803948	04/25/08		REPAIR SUPPLIES - WMS	\$387.48
		11-999-261-610-02-000			\$387.48
			05/15/08		
	804026	04/29/08		REPAIR SUPPLIES - HIGH SCHOOL	\$348.79
		11-999-261-610-01-000			\$348.79
			05/16/08		
076462	05/28/08			CAB CABLEVISION	\$44.46
	804013	05/12/08		CABLE SERVICE	\$44.46
		11-999-240-800-01-891			\$44.46
			05/16/08		
076463	05/28/08			CABL CABLEVISION LIGHTPATH INC	\$9,222.33
	800683	07/23/07		DISTRICT WIDE NETWORK COMM.	\$4,928.00
		11-190-100-500-00-531			\$2,316.16
		11-999-222-500-00-531			\$1,724.80
		11-999-230-530-16-531			\$887.04
			05/15/08		
	800684	07/23/07		TELEPHONE SVCS-DISTRICT WIDE	\$4,294.33
		11-999-230-530-16-533			\$4,294.33
			05/15/08		
076464	05/28/08			CCPT CALDWELL PEDIATRIC THERAPY CTR.	\$1,628.00
	803808	04/14/08		HEALTH PURCH PRO SERVICES	\$1,628.00
		11-999-213-300-00-000			\$1,628.00
			05/14/08		
076465	05/28/08			CAL1 CALICCHIOS LANDSCAPING,INC.	\$530.00
	804000	05/12/08		GROUND MAINTENANCE	\$530.00
		11-999-261-800-00-891			\$301.00
			05/16/08		

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076465	05/28/08		CAL1	CALICCHIOS LANDSCAPING, INC.	\$530.00
	804000	05/12/08	GROUND MAINTENANCE		\$530.00
		11-999-262-610-20-000		05/16/08	\$229.00
076466	05/28/08		CAN1	CANON U.S.A., INC.	\$572.62
	800439	07/02/07	MAINTENANCE AGREEMENT		\$258.22
		11-999-262-420-00-422		05/14/08	\$258.22
	800441	07/02/07	MAINTENANCE AGREEMENT		\$314.40
		11-999-262-420-00-422		05/14/08	\$314.40
076467	05/28/08		CGI	CDW GOVERNMENT, INC.	\$2,450.92
	803128	02/11/08	DESIGN JET 500 PRINTER - WMS		\$870.82
		11-190-100-610-02-619		05/14/08	\$870.82
	803587	03/25/08	TONER		\$170.44
		11-999-240-600-01-616		05/14/08	\$170.44
	803760	04/09/08	INK FOR 2600n-AUTISM PROGRAM		\$612.81
		11-190-100-610-15-615		05/16/08	\$612.81
	803800	04/14/08	HP 2840 REPLACE-WATER DAMAGE		\$796.85
		11-999-400-980-02-000		05/16/08	\$796.85
076468	05/28/08		CPNJ	CEREBRAL PALSY OF NORTH JERSEY	\$41,623.13
	800962	09/01/07	TUITION NJ PRIV HANDICAP		\$41,623.13
		11-999-100-566-00-000		05/14/08	\$14,380.40
		11-999-100-566-00-000		05/15/08	\$12,516.93
		11-999-100-566-00-000		05/15/08	\$14,725.80
076469	05/28/08		CHA1	CHANCE CORPORATION, INC.	\$9,843.99
	800995	09/01/07	TUITION NJ PRIV HANDICAP		\$9,843.99
		11-999-100-566-00-000		05/14/08	\$9,843.99
076470	05/28/08		BS1	CHARLES J. BECKER & BRO. INC.	\$2,249.64
	803021	02/01/08	AUTISTIC INSTRUCTIONAL SUPPLIE		\$2,249.64
		20-214-100-610-00-000		05/15/08	\$2,249.64
076471	05/28/08		CI2	CHILDRENS INSTITUTE	\$14,456.40
	800963	09/01/07	TUITION NJ PRIV HANDICAP		\$14,456.40
		20-250-100-566-00-000		05/15/08	\$14,456.40
076472	05/28/08		CHTH	CHILDRENS THERAPY CENTER	\$17,064.44
	800965	09/01/07	TUITION NJ PRIV HANDICAP		\$15,309.44
		11-999-100-566-00-000		05/15/08	\$15,309.44
	803753	04/09/08	SRS PURCH PRO ED SERVICES		\$810.00
		11-999-216-320-29-000		05/14/08	\$810.00
	803981	05/08/08	SRS PURCH PRO ED SERVICES		\$945.00
		11-999-216-320-29-000		05/16/08	\$945.00
076473	05/28/08		CIT	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$313.00
	800581	07/01/07	LEASE AGREEMENT		\$215.00
		11-999-240-500-02-440		05/15/08	\$107.50
		11-999-240-500-03-440		05/15/08	\$107.50
	800697	07/24/07	LEASE AGREEMENT		\$98.00
		11-999-251-592-00-440		05/16/08	\$98.00
076474	05/28/08		DOC	COCCO; DONNA	\$218.00
	803901	04/28/08	WORKSHOP REIMBURSEMENT		\$218.00
		11-999-223-500-00-581		05/15/08	\$218.00

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076475	05/28/08		COH	COHEN ARTS & EDUCATION	\$1,445.00
	801661	07/30/07		AUTISIM PURCH. PROF. SERVICES	\$1,445.00
		20-214-200-320-00-000			\$1,445.00
				05/16/08	
076476	05/28/08		COLB	COLLEGE BOUND SENIORS	\$620.00
	803092	02/07/08		TESTING RESULTS	\$620.00
		11-999-218-390-00-000			\$620.00
				05/16/08	
076477	05/28/08		CHS2	COMMUNITY SCHOOL, INC.	\$6,129.88
	800967	09/01/07		TUITION NJ PRIV HANDICAP	\$6,129.88
		11-999-100-566-00-000			\$6,129.88
				05/14/08	
076478	05/28/08		KC1	COMUNE; KATHRYN A.	\$450.00
	804009	05/12/08		TUITION REIMBURSEMENT	\$450.00
		11-999-291-280-00-000			\$450.00
				05/16/08	
076479	05/28/08		CMC5	CONCENTRA MEDICAL CENTERS	\$59.00
	803890	04/15/08		DOT PHYSICAL	\$59.00
		11-999-270-390-00-000			\$59.00
				05/14/08	
076480	05/28/08		CG	CONTEMPORARY GLASS	\$4.30
	803951	03/04/08		CUSTODIAL SUPPLIES	\$4.30
		11-999-262-610-18-000			\$4.30
				05/15/08	
076481	05/28/08		COR1	CORINO; CARMINE	\$58.78
	803852	04/18/08		TRIP EXPENSES	\$58.78
		11-999-270-890-00-000			\$58.78
				05/14/08	
076482	05/28/08		COEX	CORPORATE EXPRESS	\$3,126.23
	803154	02/13/08		OFFICE SUPPLIES	\$1,315.00
		11-999-240-600-01-616			\$1,315.00
				05/14/08	
	803583	03/25/08		COPIER PAPER	\$1,315.00
		11-190-100-610-01-615			\$1,315.00
				05/14/08	
	803657	03/31/08		BUSINESS OFFICE SUPPLIES	\$206.39
		11-999-251-600-00-616			\$206.39
				05/16/08	
	803774	04/10/08		EXT DAY OFFICE SUPPLIES	\$93.70
		55-990-320-600-00-616			\$93.70
				05/15/08	
	803873	04/22/08		OFFICE SUPPLIES-CENTRAL OFFICE	\$151.84
		11-999-230-600-17-616			\$103.46
		11-999-251-600-00-616			\$48.38
				05/15/08	
	803929	05/01/08		OFFICE SUPPLIES	\$44.30
		11-999-230-600-17-616			\$44.30
				05/16/08	
076483	05/28/08		COT	COTTRELL GRAPHICS & ADVERTISING SPEC IN	\$147.60
	803859	04/21/08		SP SERV OFFICE SUPPLIES	\$147.60
		11-999-221-600-10-616			\$147.60
				05/15/08	
076484	05/28/08		COM1	COUNTY OF ESSEX	\$10,788.95
	804016	05/13/08		ELECTION SERVICES	\$10,788.95
		11-999-230-590-12-596			\$10,788.95
				05/16/08	
076485	05/28/08		CVM	CVM ENGINEERS	\$8,125.00
	703531	05/23/07		ENGINEERING SERVICES	\$8,125.00
		30-999-405-390-00-333			\$8,125.00
				05/15/08	
J76486	05/28/08		DAYT	DAYTOP	\$2,254.00
	803728	04/07/08		HI PURCH PRO ED SERVICES	\$98.00
		11-150-100-320-00-000			\$98.00
				05/21/08	

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076486	05/28/08		DAYT DAYTOP		\$2,254.00
	803991	05/09/08	HI PURCH PRO ED SERVICES		\$2,156.00
		11-150-100-320-00-000		05/21/08	\$2,156.00
076487	05/28/08		DCM DCM ARCHITECTURE INC.		\$229,991.91
	703408	05/07/07	ARCH. FEE ELEMENTARY SCHOOL		\$229,751.91
		30-999-405-390-00-333		05/20/08	\$73,927.10
		30-999-405-390-00-333		05/20/08	\$155,824.81
	803683	04/02/08	PROFESSIONAL SERVICES		\$240.00
		30-999-404-390-00-000		05/20/08	\$240.00
076488	05/28/08		DLLF DE LAGE LANDEN FINANCIAL SERVICES		\$99.00
	800585	07/01/07	LEASE AGREEMENT		\$99.00
		11-999-240-500-04-440		05/15/08	\$99.00
076489	05/28/08		DP1 DELGEN PRESS		\$2,189.00
	803913	04/29/08	NEWSLETTER		\$2,189.00
		11-999-230-890-17-000		05/15/08	\$2,189.00
076490	05/28/08		DEL DELL MARKETING, L.P.		\$1,356.00
	801023	08/20/07	CONTRACT RENEWAL-AX150		\$1,356.00
		11-999-252-600-00-639		05/20/08	\$1,356.00
076491	05/28/08		DH DETAILED HEATING INC		\$1,180.00
	803950	04/18/08	MAINTENANCE C/S-HIGH SCHOOL		\$1,180.00
		11-999-261-420-01-423		05/15/08	\$1,180.00
076492	05/28/08		DHLE DHL EXPRESS INC.		\$30.88
	803965	05/07/08	POSTAGE		\$30.88
		11-999-230-530-00-532		05/16/08	\$30.88
076493	05/28/08		DC3 DISCOVERY EDUCATION		\$54.27
	800171	07/01/07	LIBRARY VIDEO ORDER		\$54.27
		11-999-222-600-07-613		05/14/08	\$54.27
076494	05/28/08		JS4 DIVILIO; JILL		\$900.00
	803839	04/16/08	TUITION REIMBURSEMENT		\$900.00
		11-999-291-280-00-000		05/15/08	\$900.00
076495	05/28/08		DOW DOWLING FOOD SERVICE MANAGEMENT, INC.		\$102,250.06
	801420	09/01/07	FOOD SERVICE EXPENSE		\$102,250.06
		50-910-310-300-00-000		05/16/08	\$11,511.84
		50-910-310-300-00-000		05/20/08	\$12,108.74
		50-910-310-600-00-610		05/16/08	\$3,819.04
		50-910-310-600-00-610		05/20/08	\$4,981.27
		50-910-310-600-00-620		05/16/08	\$26,709.45
		50-910-310-600-00-620		05/20/08	\$39,255.93
		50-910-310-890-00-000		05/16/08	\$1,835.35
		50-910-310-890-00-000		05/20/08	\$2,028.44
076496	05/28/08		DUP DUPLITRON, INC.		\$408.88
	803834	04/16/08	STAPLES FOR COPIER		\$182.95
		11-999-240-600-01-616		05/16/08	\$182.95
	803896	04/28/08	MAINTENANCE AGREEMENT		\$69.41
		11-999-262-420-00-422		05/15/08	\$69.41
	803898	04/28/08	MAINTENANCE AGREEMENT		\$69.41
		11-999-262-420-00-422		05/16/08	\$69.41

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076496	05/28/08		DUP	DUPLITRON, INC.	\$408.88
	803902	04/28/08		MAINTENANCE EXPENSE	\$87.11
	11-999-262-420-00-422				\$87.11
076497	05/28/08		JD	DWYER; JOSEPH	\$153.00
	803921	04/30/08		TRIP EXPENSES	\$153.00
	11-999-270-890-00-000				\$153.00
076498	05/28/08		ECCN	ECCNFFCHOF	\$100.00
	803732	04/07/08		HALL OF FAME ATHLETIC DINNER	\$100.00
	11-402-100-800-70-894				\$100.00
076499	05/28/08		ECLC	ECLC OF NEW JERSEY	\$4,726.28
	800968	09/01/07		TUITION NJ PRIV HANDICAP	\$4,726.28
	11-999-100-566-00-000				\$4,726.28
076500	05/28/08		TEF	EDEN INSTITUTE, INC.	\$3,000.00
	801224	09/10/07		AUTISM PURCH PROFESSIONAL SVCS	\$3,000.00
	20-214-200-320-00-000				\$3,000.00
076501	05/28/08		EDIN	EDUCATION INC.	\$819.28
	803696	04/02/08		HI PURCH PRO ED SERVICES	\$234.08
	11-150-100-320-00-000				\$234.08
	803754	04/09/08		HI PURCH PRO ED SERVICES	\$351.12
	11-150-100-320-00-000				\$351.12
	803904	04/28/08		HI PURCH PRO/ED SERVICES	\$234.08
	11-150-100-320-00-000				\$234.08
076502	05/28/08		EPC2	EDUCATION PLUS CORPORATION	\$4,343.00
	803768	04/09/08		TUITION NJ PRIV HANDICAP	\$4,343.00
	11-999-100-566-00-000				\$383.00
	11-999-100-566-00-000				\$3,960.00
076503	05/28/08		EDEG	EDWARDS ENGINEERING GROUP, INC	\$2,230.00
	802105	10/22/07		ELEM/HS PURCH PROF. SVCS.	\$2,230.00
	30-999-405-390-00-000				\$1,155.00
	30-999-405-390-00-000				\$1,075.00
076504	05/28/08		TE1	EGAN; TRACY	\$63.61
	803734	04/07/08		CAT SUPPLIES	\$63.61
	11-190-100-800-09-891				\$63.61
076505	05/28/08		ELL	ELLIS NUTLEY ACCOUNT	\$1,725.00
	800693	07/24/07		TRANSPORTATION LEASED PARKING	\$1,725.00
	11-999-270-441-31-000				\$1,725.00
076506	05/28/08		EMPC	EMPIRE CONSTRUCTION, INC.	\$4,800.00
	803625	03/28/08		JHW MAINT C/S	\$2,950.00
	11-999-261-420-02-423				\$2,950.00
	803627	03/28/08		JHW MAINT C/S	\$1,850.00
	11-999-261-420-02-423				\$1,850.00
076507	05/28/08		EA	ENERGY FOR AMERICA	\$4,308.00
	800702	07/24/07		PROFESSIONAL SERVICES	\$4,308.00
	11-999-262-300-00-000				\$4,308.00

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076508	05/28/08		EAIE	ERIC ARMIN INC.	\$346.62
	802849	01/23/08		ORDER CALCULATORS FOR ALL GRAD	\$346.62
		11-190-100-610-05-615		05/15/08	\$346.62
076509	05/28/08		ECE	ESSEX CNTY. SUPERINTENDENTS RECG. FUND	\$50.00
	804047	05/14/08		AWARDS BANQUET	\$50.00
		11-190-100-610-01-615		05/16/08	\$50.00
076510	05/28/08		ESC	ESSEX COUNTY BOARD OF ELECTIONS	\$8,600.36
	804039	05/14/08		ELECTION EXPENSES	\$8,600.36
		11-999-230-590-12-596		05/16/08	\$8,600.36
076511	05/28/08		ECD3	ESSEX COUNTY DEPARTMENT OF PARKS	\$296.00
	803851	04/17/08		CLASS TRIP	\$296.00
		11-190-100-800-06-891		05/15/08	\$296.00
076512	05/28/08		ECES	ESSEX COUNTY EDUCATIONAL SERVICES	\$11,160.69
	800919	08/09/07		SPECIAL EDUCATION TO AND FROM	\$11,160.69
		11-999-270-514-00-000		05/14/08	\$11,160.69
076513	05/28/08		ECVS	ESSEX COUNTY VOCATIONAL SCHOOLS	\$915.75
	800970	09/01/07		TUITIONS-CO. VOC. SPEC./REG.	\$915.75
		11-999-100-563-00-000		05/15/08	\$915.75
076514	05/28/08		ECES	ESSEX REGIONAL EDUCATIONAL SERV. COMM.	\$8,248.67
	803759	04/09/08		IB NP PURCH PRO SERVICE	\$100.00
		20-250-100-320-00-040		05/14/08	\$100.00
	803778	04/10/08		NPA HOME INSTRUCTION	\$911.30
		20-504-100-320-60-000		05/14/08	\$911.30
	803889	04/24/08		CHAPTER 192/193	\$1,706.17
		20-507-219-320-61-000		05/15/08	\$1,326.17
		20-507-219-320-61-100		05/15/08	\$380.00
	803920	04/30/08		IB NP PURCH PRO SERVICE	\$4,104.85
		20-250-100-320-00-040		05/15/08	\$4,104.85
	803990	05/09/08		IB NP PURCH PRO SERVICE	\$100.00
		20-250-100-320-00-040		05/16/08	\$100.00
	803992	05/09/08		NPA HOME INSTRUCTION	\$946.35
		20-504-100-320-60-000		05/16/08	\$946.35
	804003	05/12/08		NPH EXAM CLASS-ANNUALS	\$380.00
		20-507-219-320-61-100		05/16/08	\$380.00
076515	05/28/08		CPC1	FIRST CEREBRAL PALSY OF NJ	\$5,224.12
	800974	09/01/07		TUITION NJ PRIV HANDICAP	\$5,224.12
		11-999-100-566-00-000		05/14/08	\$5,224.12
076516	05/28/08		FLE1	FLEETWASH,INC.	\$351.29
	803895	04/18/08		FLEETWASH	\$351.29
		11-999-270-890-10-000		05/14/08	\$351.29
076517	05/28/08		FLE2	FLENJ	\$50.00
	803911	04/29/08		WORKSHOP	\$50.00
		11-999-240-500-00-582		05/16/08	\$50.00
076518	05/28/08		FORU	FORUM SCHOOL	\$8,990.10
	800975	09/01/07		TUITION NJ PRIV HANDICAP	\$8,990.10
		11-999-100-566-00-000		05/15/08	\$8,990.10

05/22/08 08:36

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076519	05/28/08		FCC	FRANKLIN CENTRAL COMMUNICATIONS	\$1,375.00
803828	04/03/08		MAINTENANCE C/S - HIGH SCHOOL		\$310.00
	11-999-261-420-00-423			05/14/08	\$310.00
803915	04/29/08		FIRE ALARM SERV. HS		\$1,065.00
	11-999-262-420-00-422			05/15/08	\$1,065.00
076520	05/28/08		FRCO	FRESH CONCEPTS	\$254.25
803620	03/28/08		LAX COACHES' SHIRTS		\$254.25
	11-402-100-600-91-610			05/16/08	\$254.25
076521	05/28/08		FONS	FRIENDS OF NUTLEY SINGERS	\$1,500.00
803967	05/07/08		FIELD TRIP TRANSPORTATION		\$1,500.00
	11-999-270-500-02-000			05/16/08	\$1,500.00
076522	05/28/08		GPB	GACCIONE, POMACO & MALANGA	\$19,989.50
800815	07/31/07		LEGAL SERVICES		\$19,989.50
	11-999-230-331-16-000			05/15/08	\$5,410.00
	11-999-230-331-16-000			05/16/08	\$14,579.50
076523	05/28/08		GEC4	GE CAPITAL	\$2,179.80
800186	07/02/07		LEASE AGREEMENT		\$159.80
	11-999-251-592-00-440			05/14/08	\$159.80
800596	07/01/07		LEASE AGREEMENT		\$435.00
	11-999-240-500-07-440			05/14/08	\$435.00
800598	07/01/07		LEASE AGREEMENT		\$512.50
	11-999-251-500-00-440			05/14/08	\$512.50
800599	07/01/07		LEASE AGREEMENT		\$435.00
	11-999-240-500-05-440			05/14/08	\$435.00
800600	07/01/07		LEASE AGREEMENT		\$512.50
	11-999-251-500-00-440			05/14/08	\$512.50
800844	07/01/07		LEASE AGREEMENT		\$125.00
	11-999-240-500-05-440			05/15/08	\$125.00
076524	05/28/08		GER	GERMAIN; BARBARA	\$350.00
803714	04/04/08		HEALTH PURCH PRO SERVICES		\$350.00
	11-999-213-300-00-000			05/14/08	\$350.00
076525	05/28/08	05/28/08	00.0	\$ Multi Stub Void	\$0.00
					\$0.00
					\$0.00
076526	05/28/08		GRAN	GRAINGER INC.	\$6,801.26
803528	03/19/08		FILTERS		\$957.12
	11-999-262-610-18-000			05/14/08	\$957.12
803531	03/01/08		REPAIR SUPPLIES		\$635.29
	11-999-261-610-00-000			05/14/08	\$513.73
	11-999-261-610-00-000			05/14/08	\$121.56
803545	03/20/08		TECH DEPARTMENT TOOLS/STORAGE		\$253.30
	11-999-252-600-00-616			05/14/08	\$253.30
803546	03/20/08		TECH DEPARTMENT TOOLS/STORAGE		\$455.50
	11-999-252-600-00-616			05/14/08	\$455.50
803717	04/04/08		SUPPLIES DW		\$385.57
	11-999-262-610-18-000			05/14/08	\$385.57
803776	04/10/08		REPAIR SUPPLIES		\$714.04
	11-999-261-610-01-000			05/14/08	\$614.04

Starting date 4/25/2008

Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076526	05/28/08			GRAN GRAINGER INC.	\$6,801.26
803776	04/10/08		REPAIR SUPPLIES		\$714.04
	11-999-261-610-02-000			05/14/08	\$100.00
803868	04/22/08		CUSTODIAL SUPPLIES		\$624.30
	11-999-262-610-18-000			05/15/08	\$624.30
803887	04/01/08		REPAIR SUPPLIES		\$1,529.39
	11-999-261-610-00-000			05/15/08	\$421.03
	11-999-261-610-00-000			05/16/08	\$223.90
	11-999-261-610-00-000			05/16/08	\$884.46
803978	05/08/08		CUSTODIAL SUPPLIES		\$739.35
	11-999-262-610-18-000			05/16/08	\$739.35
804036	05/08/08		REPAIR SUPPLIES JHW		\$507.40
	11-999-261-610-02-000			05/16/08	\$507.40
076527	05/28/08			GRS GROWERS SUPPLY	\$302.47
802421	12/13/07		TOSHIBA GRANT		\$302.47
	20-002-100-610-00-000			05/14/08	\$302.47
076528	05/28/08			HERN HERMITAGE ART COMPANY, INC.	\$70.80
803842	04/17/08		Promotion Program Covers		\$70.80
	11-999-240-800-07-891			05/15/08	\$70.80
076529	05/28/08			HER HERTZ FURNITURE SYSTEMS	\$926.86
803400	03/10/08		WATER DAMAGE REPLACEMENT		\$926.86
	11-999-400-980-02-000			05/15/08	\$926.86
076530	05/28/08			HESS HESS CORPORATION	\$25,613.25
800700	07/24/07		UTILITIES - DISTRICT WIDE		\$25,613.25
	11-999-262-620-00-621			05/15/08	\$25,613.25
076531	05/28/08			HIG HIGH POINT SCHOOL CORP.	\$2,900.66
800976	09/01/07		TUITION NJ PRIV HANDICAP		\$2,900.66
	11-999-100-566-00-000			05/15/08	\$2,900.66
076532	05/28/08			HILT HILT CONSTRUCTION, INC.	\$56,350.00
802962	01/30/08		WASHINGTON- EXTERIOR FACADE		\$56,350.00
	30-999-405-450-00-000			05/16/08	\$56,350.00
076533	05/28/08			HR HODGES RENTALS	\$2,000.00
800288	07/01/07		BUDGET SUPPLIES - RADCLIFFE		\$2,000.00
	11-190-100-610-04-625			05/15/08	\$2,000.00
076534	05/28/08			NHO HOLAHAN,MD; NANCY	\$350.00
803957	05/06/08		HEALTH PURCH PRO SERVICES		\$350.00
	11-999-213-300-00-000			05/16/08	\$350.00
076535	05/28/08			HDC HOME DEPOT CREDIT SERVICES	\$1,160.48
803162	02/13/08		REPAIR SUPPLIES		\$681.79
	11-999-261-610-00-000			05/14/08	\$307.79
	11-999-261-610-00-000			05/14/08	\$144.02
	11-999-261-610-00-000			05/16/08	\$131.50
	11-999-261-610-00-000			05/16/08	\$98.48
803936	05/02/08		ART SUPPLIES		\$131.50
	11-190-100-610-01-615			05/16/08	\$131.50
803993	04/30/08		CUSTODIAL SUPPLIES		\$347.19
	11-999-262-610-18-000			05/16/08	\$347.19

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076536	05/28/08		HRUE	HRUBASH; THERESA	\$450.00
	804008	05/12/08		TUITION REIMBURSEMENT	\$450.00
		11-999-291-280-00-000			\$450.00
				05/16/08	
076537	05/28/08		HUDS	HUDSON & BERGEN CO.	\$3,080.00
	803815	04/15/08		SHADES HS	\$3,080.00
		30-999-403-610-00-000			\$3,080.00
				05/14/08	
076538	05/28/08		IKON	IKON OFFICE SOLUTIONS	\$191.00
	800584	07/01/07		LEASE AGREEMENT	\$191.00
		11-999-261-420-01-423			\$191.00
				05/15/08	
076539	05/28/08		IMM1	IMMEDICENTER	\$825.00
	803796	04/14/08		HEALTH PURCH PRO SERVICES	\$165.00
		11-999-213-300-00-000			\$165.00
				05/14/08	
	803880	04/22/08		HEALTH PURCH PRO SERVICES	\$165.00
		11-999-213-300-00-000			\$165.00
				05/15/08	
	803893	04/25/08		HEALTH PURCH PRO SERVICES	\$165.00
		11-999-213-300-00-000			\$165.00
				05/15/08	
	803997	05/12/08		HEALTH PURCH PRO SERVICES	\$330.00
		11-999-213-300-00-000			\$330.00
				05/16/08	
076540	05/28/08		IMM2	IMMEDICENTER	\$125.00
	801977	11/05/07		HI PURCH PRO/ED SERVICES	\$125.00
		11-150-100-320-00-000			\$125.00
				05/15/08	
076541	05/28/08		IOE	IMPERIAL OFFICE EQUIPMENT	\$60.00
	802422	12/13/07		OFFICE SUPPLIES	\$60.00
		11-999-240-600-01-616			\$60.00
				05/14/08	
076542	05/28/08		INSF	INSTITUTE FOR EDUCATIONAL ACHIEVEMENT	\$5,012.00
	800977	09/01/07		TUITION NJ PRIV HANDICAP	\$5,012.00
		11-999-100-566-00-000			\$5,012.00
				05/14/08	
076543	05/28/08		IFED	INSTITUTE FOR EDUCATIONAL DEVELOPMENT	\$199.00
	803713	04/04/08		PRO/DEV CONF WORKSHOP EXPENSE	\$199.00
		11-999-223-500-00-582			\$199.00
				05/14/08	
076544	05/28/08		IMS	INTERSTATE MUSIC SUPPLIES	\$1,505.33
	802016	11/07/07		MUSIC SUPPLIES - YANTACAW	\$458.33
		11-190-100-610-07-615			\$458.33
				05/14/08	
	802023	11/12/07		MUSIC SUPPLIES - YANTACAW	\$1,047.00
		11-190-100-610-07-615			\$1,047.00
				05/14/08	
076545	05/28/08		PI3	ISABELLA; PATRICIA	\$900.00
	804010	05/12/08		TUITION REIMBURSEMENT	\$900.00
		11-999-291-280-00-000			\$900.00
				05/16/08	
076546	05/28/08		JAS	J A SEXAUER	\$153.25
	803755	04/01/08		REPAIR SUPPLIES - HIGH SCHOOL	\$153.25
		11-999-261-610-01-000			\$153.25
				05/14/08	
076547	05/28/08		JWP	J W PEPPER & SON INC.	\$222.99
	803838	04/16/08		SCORES FOR MARCHING BAND	\$222.99
		11-190-100-610-01-615			\$222.99
				05/15/08	

Starting date 4/25/2008

Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076548	05/28/08		JH	JAY-HILL REPAIRS	\$2,016.45
803867	04/22/08		OVEN & REFRIGERATOR REPAIR		\$718.44
	50-910-310-890-00-000			05/14/08	\$718.44
803919	04/30/08		REPAIR SERVICE		\$442.53
	50-910-310-890-00-000			05/14/08	\$442.53
803932	05/01/08		CONVECTION OVEN REPAIR		\$215.40
	50-910-310-890-00-000			05/14/08	\$215.40
804011	04/27/08		FREEZER REPAIR		\$640.08
	50-910-310-890-00-000			05/15/08	\$640.08
076549	05/28/08		JA6	JENKINSONS AQUARIUM	\$430.00
803853	04/18/08		THIRD GRADE CLASS TRIP		\$430.00
	11-190-100-800-03-891			05/15/08	\$430.00
076550	05/28/08		JT	JIMMY'S, INC.	\$2,550.00
803923	04/12/08		ATHLETIC TRIPS		\$2,175.00
	11-999-270-512-27-000			05/14/08	\$2,175.00
804020	05/08/08		ATHLETIC TRIP		\$375.00
	11-999-270-512-27-000			05/16/08	\$375.00
076551	05/28/08		JSI	JOHN SIMON INSTRUMENT CO.	\$2,242.00
803578	03/25/08		TEACHING SUPPLIES-WALKER MS		\$2,242.00
	11-190-100-610-02-615			05/16/08	\$2,242.00
076552	05/28/08		JOTS	JOHNNY ON THE SPOT	\$127.85
800694	07/24/07		BUS PARKING LOT		\$127.85
	11-999-270-593-31-000			05/15/08	\$127.85
076553	05/28/08		JKE	JOSEPH KARG ENTERPRISES	\$735.20
803938	05/02/08		LAMINANTE		\$229.70
	11-190-100-610-05-625			05/16/08	\$229.70
803942	05/03/08		LAMINATING FILM		\$505.50
	11-999-240-600-03-616			05/15/08	\$505.50
076554	05/28/08		JRI	JOSEPH RICCIARDI INC.	\$541.95
803801	03/14/08		REPAIR SUPPLIES		\$541.95
	11-999-262-610-18-000			05/15/08	\$541.95
076555	05/28/08		KDD	KDDS TOO, INC. NEW BEGINNINGS OUTREACH	\$2,506.08
803781	04/10/08		HEALTH PURCH PRO SERVICES		\$2,506.08
	11-999-213-300-00-000			05/14/08	\$2,506.08
076556	05/28/08		NEBE	KDDSI - NEW BEGINNINGS	\$30,295.08
800983	09/01/07		TUITION NJ PRIV HANDICAP		\$30,295.08
	20-250-100-566-00-000			05/14/08	\$17,672.13
	20-250-100-566-00-000			05/14/08	\$12,622.95
076557	05/28/08		KE	KELVIN ELECTRONICS	\$71.95
802867	01/24/08		TEACHING SUPPLIES-WALKER MS		\$71.95
	11-190-100-610-02-615			05/14/08	\$71.95
076558	05/28/08		KID	KID CLAN SERVICES, INC.	\$1,020.00
803910	04/29/08		SRS PURCH PRO ED SERVICES		\$1,020.00
	11-999-216-320-29-000			05/15/08	\$1,020.00
076559	05/28/08		KFF	KINGSLAND & FRANKLIN FLORALS	\$512.00
803970	04/14/08		WORLD LANGUAGE		\$512.00
	11-190-100-610-01-615			05/16/08	\$512.00

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076560	05/28/08		KON	KONICA/MINOLTA	\$198.17
	800177	07/01/07		MAINTENANCE AGREEMENT	\$198.17
		11-999-262-420-00-422		05/15/08	\$198.17
076561	05/28/08		LASU	LANDSCAPE SUPPLY, INC.	\$626.99
	803812	04/14/08		GROUNDS SUPPLIES	\$309.99
		11-999-262-610-20-000		05/14/08	\$309.99
	803844	04/17/08		GROUNDS SUPPLIES	\$177.00
		11-999-262-610-20-000		05/14/08	\$177.00
	803877	04/22/08		GROUNDS SUPPLIES	\$140.00
		11-999-262-610-20-000		05/14/08	\$140.00
076562	05/28/08		LCON	L-COM	\$47.94
	803519	03/18/08		CABLES: M/F, 9-PIN	\$47.94
		11-999-252-600-00-616		05/14/08	\$47.94
076563	05/28/08		LIPC	LINCOLN PETTY CASH/L. RESTEL, TRUSTEE	\$299.14
	804060	05/16/08		PETTY CASH	\$299.14
		11-190-100-800-03-891		05/19/08	\$36.99
		11-999-230-530-03-532		05/19/08	\$35.45
		11-999-240-800-03-891		05/19/08	\$198.80
		11-999-261-610-03-000		05/19/08	\$27.90
076564	05/28/08		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		05/14/08	\$4,434.30
		11-999-216-320-29-000		05/14/08	\$1,060.17
076565	05/28/08		LIV	LIVINGSTON SERVICES CORPORATION	\$8,503.00
	803861	04/21/08		SRS PURCH PRO ED SERVICES	\$8,503.00
		11-999-216-320-29-000		05/16/08	\$8,503.00
076566	05/28/08		AL5	LOTITO; ANTHONY	\$80.00
	803739	04/08/08		RENEWAL BLACK SEAL LICENSE	\$80.00
		11-999-262-610-20-000		05/14/08	\$80.00
076567	05/28/08		FL1	LOTITO; FRANK	\$80.00
	803762	04/09/08		RENEWAL BLACK SEAL LICENSE	\$80.00
		11-999-262-610-20-000		05/14/08	\$80.00
076568	05/28/08		LOWE	LOWES	\$773.01
	800772	07/01/07		REPAIR SUPPLIES	\$773.01
		11-999-261-610-00-000		05/16/08	\$47.38
		11-999-261-610-00-000		05/16/08	\$725.63
076569	05/28/08		MAN	MANHATTAN WELDING CO. INC.	\$7,527.15
	803609	03/27/08		MAINT C/S SPRING GARDEN	\$2,350.00
		11-999-261-420-05-423		05/14/08	\$2,350.00
	803769	04/09/08		EMERGENCY REPAIR HS	\$1,512.16
		11-999-261-420-00-423		05/15/08	\$601.25
		11-999-261-610-01-000		05/15/08	\$910.91
	803770	04/10/08		MAINT C/S HS	\$765.24
		11-999-261-420-01-423		05/15/08	\$765.24
	803827	04/03/08		MAINTENANCE C/S - SPRING GRDN	\$913.75
		11-999-261-420-00-423		05/14/08	\$913.75

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076569	05/28/08		MAN	MANHATTAN WELDING CO. INC.	\$7,527.15
	803949	04/21/08		MAINTENANCE C/S-HIGH SCHOOL	\$1,986.00
		11-999-261-420-01-423			\$1,986.00
076570	05/28/08		BAPR	MARIE-CAROLINE RUSSELL	\$327.44
	800214	07/01/07		SUPPLIES	\$327.44
		11-190-100-610-01-615			\$327.44
076571	05/28/08		MAM1	MARRA; MARCELLINO	\$450.00
	804059	05/16/08		TUITION REIMBURSEMENT	\$450.00
		11-999-291-280-00-000			\$450.00
076572	05/28/08		DM11	MAZZA; DENISE	\$6.20
	803737	04/07/08		C.A.T. SUPPLIES	\$6.20
		11-190-100-800-09-891			\$6.20
076573	05/28/08		MHP1	MCGRAW-HILL EDUCATION	\$12,115.28
	802531	12/21/07		TERRA NOVA TESTING	\$10,674.99
		11-999-218-600-00-618			\$10,674.99
	803375	03/06/08		TEXTBOOKS-WALKER MS	\$1,440.29
		11-190-100-640-02-000			\$1,440.29
076574	05/28/08		MED	MEDCO SUPPLY,INC.	\$324.78
	803785	04/11/08		EXT DAY SCHOOL SUPPLIES	\$324.78
		55-990-320-600-00-616			\$324.78
076575	05/28/08		METR	MEDIA TRENDS	\$1,630.00
	801414	09/20/07		MAROON AND GRAY NEWSPAPER	\$1,630.00
		11-190-100-640-01-000			\$1,630.00
076576	05/28/08		METT	MIDDLESEX ETTC	\$200.00
	803260	02/26/08		WORKSHOP	\$200.00
		11-999-223-500-00-582			\$200.00
076577	05/28/08		MS7	MIDLAND SCHOOL	\$2,652.00
	800979	09/01/07		TUITION NJ PRIV HANDICAP	\$2,652.00
		11-999-100-566-00-000			\$2,652.00
076578	05/28/08		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
076579	05/28/08		MCD	MINOLTA CORPORATION	\$194.04
	801380	07/01/07		MAINTENANCE AGREEMENT	\$194.04
		11-999-262-420-00-422			\$194.04
076580	05/28/08		MSU1	MONTCLAIR STATE UNIVERSITY	\$19,958.40
	800980	09/01/07		TUITION NJ DISTRICTS SPECIAL	\$19,958.40
		11-999-100-562-00-000			\$19,958.40
076581	05/28/08		MOO	MOORE; RICHARD	\$141.00
	804031	02/23/08		TRIP EXPENSES	\$141.00
		11-999-270-890-00-000			\$141.00
076582	05/28/08		MM3	MORRIS MUSEUM	\$595.00
	803832	04/16/08		Kindergarten Class Trip	\$595.00
		11-190-100-800-07-891			\$595.00

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076583	05/28/08		MS6	MUSIC SHOP	\$234.80
802054	11/13/07		INSTRUMENT REPAIR - WALKER MS		\$98.30
	11-190-100-800-02-891			05/14/08	\$98.30
802820	01/22/08		INSTRUMENT REPAIR		\$12.50
	11-190-100-500-00-422			05/15/08	\$12.50
803500	03/17/08		INSTRUMENT REPAIR		\$53.00
	11-190-100-500-00-422			05/15/08	\$53.00
803710	04/03/08		REPAIR		\$27.00
	11-190-100-610-01-615			05/14/08	\$27.00
803805	04/14/08		INS. EQUIPMENT REPAIRS-WALKER		\$44.00
	11-190-100-500-00-422			05/15/08	\$44.00
076584	05/28/08		MUS	MUSIC THEATRE INTERNATIONAL	\$73.50
801754	10/16/07		CAT SUPPLIES HANDBOOKS		\$73.50
	11-190-100-610-09-615			05/15/08	\$73.50
076585	05/28/08		NASC	NASCO	\$120.02
803467	03/13/08		TEXTBOOKS-WALKER MIDDLE SCHOOL		\$120.02
	11-190-100-640-02-000			05/14/08	\$120.02
076586	05/28/08		NAS	NASSP	\$76.00
803908	04/29/08		MEMBERSHIP RENEWAL		\$76.00
	11-190-100-610-01-615			05/15/08	\$76.00
076587	05/28/08		NAPT	NATIONAL ASSN FOR PUPIL TRANSPORTATION	\$75.00
804038	05/14/08		MEMBERSHIP RENEWAL		\$75.00
	11-999-270-890-10-000			05/16/08	\$75.00
076588	05/28/08		NGS1	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	\$177.77
802745	01/15/08		SOCIAL STUDIES CURRICULUM		\$177.77
	11-190-100-610-03-615			05/14/08	\$177.77
076589	05/28/08		NJCL	NATIONAL JUNIOR CLASSICAL LEAGUE	\$44.00
803556	03/24/08		LATIN CERTIFICATES		\$44.00
	11-190-100-610-01-615			05/14/08	\$44.00
076590	05/28/08		NEO	NEOPOST INC.	\$241.98
803870	04/22/08		POSTAGE MACHINE		\$241.98
	11-999-230-530-00-532			05/14/08	\$241.98
076591	05/28/08		NJCB	NEW JERSEY CENTER FOR THE BOOK	\$25.00
800022	07/02/07		PRO/DEV CONF/WORKSHOP EXPENSE		\$25.00
	11-999-223-500-00-582			05/14/08	\$25.00
076592	05/28/08		NYB	NEW YORK BLACKBOARD OF NJ INC.	\$320.00
803370	03/05/08		CUSTODIAL SUPPLIES		\$320.00
	11-999-262-610-18-000			05/14/08	\$320.00
076593	05/28/08		NEAC	NEWARK ACADEMY	\$175.00
803792	04/11/08		TEACHING SUPPLIES		\$175.00
	11-190-100-610-01-615			05/16/08	\$175.00
076594	05/28/08		NL	NEWARK LIGHT CO.	\$1,679.06
802308	11/01/07		REPAIR SUPPLIES		\$55.62
	11-999-261-610-00-000			05/14/08	\$30.09
	11-999-261-610-00-000			05/14/08	\$25.53
803522	03/18/08		REPAIR SUPPLIES - HIGH SCHOOL		\$641.78
	30-999-403-610-00-000			05/14/08	\$641.78

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076594	05/28/08		NL	NEWARK LIGHT CO.	\$1,679.06
803721	04/07/08		LIGHTING SUPPLIES JHW		\$459.96
	11-999-261-610-02-000			05/14/08	\$459.96
803802	04/01/08		REPAIR SUPPLIES		\$521.70
	11-999-261-610-00-000			05/14/08	\$521.70
076595	05/28/08		SN	NICASTRO; SUSAN	\$595.00
800894	08/07/07		TRANSPORTATION-PARENT#1 CONTRA		\$595.00
	11-999-270-514-00-000			05/15/08	\$595.00
076596	05/28/08		NDS	NICK DEPALMA SPORTS	\$250.00
803560	03/24/08		UNDERARMOUR TENNIS SHORTS		\$250.00
	11-402-100-600-83-610			05/16/08	\$250.00
076597	05/28/08		NJMV	NJ MOTOR VEHICLE COMMISSION	\$600.00
803885	04/21/08		STATE INSPECTION -SCHOOL BUSES		\$600.00
	11-999-270-890-00-000			05/14/08	\$75.00
	11-999-270-890-10-000			05/14/08	\$525.00
076598	05/28/08		NJAS	NJASBO	\$25.00
803641	03/28/08		REGISTRATION FEE		\$25.00
	11-999-251-592-00-582			05/14/08	\$25.00
076599	05/28/08		NJBO	NJSBA	\$1,100.00
803953	05/05/08		WORKSHOP REGISTRATION		\$1,100.00
	11-999-230-590-16-596			05/15/08	\$1,000.00
	11-999-230-590-17-596			05/15/08	\$100.00
076600	05/28/08		NJSB	NJSBA	\$340.00
803998	05/12/08		CONFERENCE REGISTRATION		\$340.00
	11-999-230-895-16-000			05/16/08	\$340.00
076601	05/28/08		NJB2	NJSBGA	\$100.00
802654	01/09/08		REGISTRATION		\$100.00
	11-999-223-500-00-582			05/14/08	\$100.00
076602	05/28/08		NJSH	NJSHA	\$140.00
803843	04/17/08		PRO/DEV CONF/WORKSHOP EXPENSE		\$140.00
	11-999-223-500-00-582			05/15/08	\$140.00
076603	05/28/08		NJTE	NJTESOL-NJBE	\$625.00
803645	03/28/08		WORKSHOP - ESL		\$625.00
	20-241-223-580-00-000			05/14/08	\$250.00
	20-243-223-590-30-000			05/14/08	\$375.00
076604	05/28/08		NOCT	NOCTI	\$744.50
803912	04/29/08		ONLINE ASSESSMENTS		\$744.50
	11-190-100-610-01-615			05/15/08	\$147.70
	20-361-100-610-00-000			05/15/08	\$596.80
076605	05/28/08		NJN1	NORTH JERSEY MEDIA GROUP INC.	\$811.89
803799	04/14/08		LEGAL ADVERTISING		\$678.10
	11-999-251-592-00-000			05/14/08	\$678.10
804014	05/13/08		LEGAL ADVERTISING		\$133.79
	11-999-251-592-00-000			05/16/08	\$133.79
076606	05/28/08		CMHS	NORTHWEST ESSEX COMMUNITY	\$7,455.30
800985	09/01/07		TUITION NJ PRIV HANDICAP		\$7,455.30
	11-999-100-566-00-000			05/14/08	\$7,455.30

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076607	05/28/08			NBOE NUTLEY BOARD OF EDUCATION	\$375.00
	803928	04/30/08	EXT DAY TRANSPORTATION CHARGES		\$375.00
		55-990-320-500-00-512		05/14/08	\$375.00
076608	05/28/08			NCD NUTLEY CHILD DEVELOPMENT THERAPY ASSC	\$1,040.00
	803719	04/04/08	HEALTH PURCH PRO SERVICES		\$1,040.00
		11-999-213-300-00-000		05/14/08	\$1,040.00
076609	05/28/08			NHC NUTLEY HEATING & COOLING SUPPLY CO.	\$278.03
	803741	04/08/08	REPAIR SUPPLIES - HIGH SCHOOL		\$240.00
		11-999-261-610-01-000		05/14/08	\$240.00
	803840	04/17/08	REPAIR SUPPLIES		\$38.03
		11-999-261-610-01-000		05/14/08	\$38.03
076610	05/28/08			HBC2 NUTLEY HIGH HOCKEY BOOSTER CLUB	\$1,600.00
	804065	05/19/08	REIMBURSEMENT ICE TIME		\$1,600.00
		11-402-100-800-92-895		05/20/08	\$1,600.00
076611	05/28/08			NKG NUTLEY KEY & GLASS	\$622.00
	801835	10/01/07	REPAIR SUPPLIES		\$72.00
		11-999-261-610-00-000		05/14/08	\$42.00
		11-999-261-610-00-000		05/16/08	\$30.00
	803797	04/14/08	GROUPS SUPPLIES		\$550.00
		11-999-262-610-20-000		05/15/08	\$550.00
J76612	05/28/08			NSR NUTLEY SHOP-RITE, INC.	\$2,118.39
	801892	10/29/07	2007-08 SUPPLIES		\$1,802.49
		11-190-100-610-01-615		05/16/08	\$1,528.53
		11-999-230-600-16-616		05/16/08	\$273.96
	803747	04/08/08	C.A.T. MISC EXPENSE		\$236.02
		11-190-100-800-09-891		05/15/08	\$236.02
	804045	05/14/08	JR. OLYMPICS/PATROL PICNIC		\$79.88
		11-999-262-800-20-891		05/16/08	\$79.88
076613	05/28/08			PIT OCE IMAGISTICS, INC.	\$61.60
	800604	07/01/07	MAINTENANCE AGREEMENT		\$61.60
		11-999-262-420-00-422		05/16/08	\$61.60
076614	05/28/08			OFD OFFICE DEPOT, INC.	\$147.51
	803740	04/08/08	COMPUTER SUPPLIES-CENTRL OFFCE		\$147.51
		11-999-251-600-00-616		05/15/08	\$147.51
076615	05/28/08			OLD1 OLD NATIONAL	\$485.00
	800855	07/01/07	LEASE AGREEMENT		\$485.00
		11-999-240-500-04-440		05/14/08	\$485.00
076616	05/28/08			OWS OMNI WASTE SERVICES	\$10,292.36
	800690	07/24/07	REFUSE REMOVAL - DISTRICT WIDE		\$10,292.36
		11-999-262-420-00-421		05/15/08	\$10,292.36
076617	05/28/08			OTC ORIENTAL TRADING CO,INC.	\$944.02
	803646	03/28/08	EXT DAY KINDERGARTEN & VAC.		\$944.02
		55-990-320-600-00-616		05/15/08	\$944.02
076618	05/28/08			OSIE OSIEJA; CHRISTINA	\$450.00
	803794	04/11/08	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		05/14/08	\$450.00

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076619	05/28/08		PLC	PALISADES LEARNING CENTER	\$12,708.96
	800986	09/01/07	TUITION NJ PRIV HANDICAP		\$12,708.96
		11-999-100-566-00-000		05/14/08	\$12,708.96
076620	05/28/08		CIPA	PALLEY; CINDY	\$2,706.70
	801408	09/20/07	OCCUPATIONAL THERAPY		\$2,706.70
		11-999-216-320-29-000		05/14/08	\$2,706.70
076621	05/28/08		SP13	PASTENA; SILVIO	\$106.95
	803922	04/30/08	TRIP EXPENSES		\$106.95
		11-999-270-890-00-000		05/14/08	\$106.95
076622	05/28/08		PKP	PATEL MD; POORVI K	\$700.00
	803757	04/09/08	HEALTH PURCH PRO SERVICES		\$350.00
		11-999-213-300-00-000		05/14/08	\$350.00
	803862	04/21/08	HEALTH PURCH PRO SERVICES		\$350.00
		11-999-213-300-00-000		05/14/08	\$350.00
076623	05/28/08		PP5	PAXTON/PATTERSON	\$20.53
	803723	03/28/08	REPAIR SUPPLIES - WMS		\$20.53
		11-999-261-610-02-000		05/14/08	\$20.53
076624	05/28/08		PENO	PENNONI ASSOCIATES INC.	\$132.50
	503047	11/30/04	PROFESSIONAL SERVICES FMS		\$132.50
		30-999-404-390-00-000		05/15/08	\$132.50
076625	05/28/08		PTF	PERSONAL TOUCH FLORIST	\$300.00
	800713	07/25/07	2007-2007 SUPPLIES		\$300.00
		11-999-230-890-16-000		05/14/08	\$300.00
076626	05/28/08		PD4	PETE'S DELI	\$414.29
	803872	04/22/08	BOARD MEMBERS EXPENSES		\$414.29
		11-999-230-890-16-000		05/14/08	\$414.29
076627	05/28/08		PHZO	PHILADELPHIA ZOO	\$790.00
	803937	05/02/08	5th Grade Field Trip		\$790.00
		11-190-100-800-07-891		05/14/08	\$790.00
076628	05/28/08		PLC2	PHOENIX LEARNING CENTER	\$13,470.00
	800987	09/01/07	TUITION NJ PRIV HANDICAP		\$13,470.00
		20-250-100-566-00-000		05/14/08	\$13,470.00
076629	05/28/08		PION	PIONEER REVERE	\$633.50
	803561	03/24/08	WH/ORANGE FIELD PAINT & HOLDER		\$633.50
		11-999-262-610-18-000		05/14/08	\$633.50
076630	05/28/08		PIR1	PIRO; JOSEPH	\$255.95
	803576	03/25/08	REIMB-PICS WINT AWARDS ASSEMB		\$255.95
		11-402-100-800-70-894		05/14/08	\$255.95
076631	05/28/08		PB2	PITNEY BOWES	\$56.99
	803952	04/17/08	POSTAGE - HIGH SCHOOL		\$56.99
		11-999-230-530-01-532		05/14/08	\$56.99
076632	05/28/08		PLAS	PLASTINE; JAMES	\$83.80
	803743	04/08/08	MILEAGE REIMBURSEMENT		\$83.80
		11-999-252-500-00-581		05/14/08	\$83.80

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076633	05/28/08		PLA	PLATT PSYCHIATRIC ASSOCIATES, LLC	\$690.00
	803927	04/30/08	HEALTH PURCH PRO SERVICES		\$690.00
		11-999-213-300-00-000		05/14/08	\$690.00
076634	05/28/08		PTS	PREFERRED TUTORING SERVICE, LLC	\$1,000.00
	803457	02/01/08	TITLE 1 SUPPLEMENTAL		\$1,000.00
		20-231-100-320-00-000		05/15/08	\$1,000.00
076635	05/28/08		PESI	PROFESSIONAL EDUCATION SERVICES, INC.	\$3,082.56
	803695	04/02/08	HI PURCH PRO/ED SERVICES		\$1,243.84
		11-150-100-320-00-000		05/14/08	\$1,243.84
	803888	04/24/08	HI PURCH PRO/ED SERVICES		\$1,838.72
		11-150-100-320-00-000		05/14/08	\$1,838.72
076636	05/28/08		PATC	PUBLIC AGENCY TRAINING COUNCIL	\$250.00
	803456	03/12/08	REGISTRATION		\$250.00
		11-999-223-500-00-582		05/14/08	\$250.00
076637	05/28/08		PSE	PUBLIC SERVICE ELECTRIC & GAS CO.	\$39,675.67
	800712	07/25/07	2007-2008 SCHOOL YEAR		\$39,675.67
		11-999-262-620-00-621		05/14/08	\$5,894.66
		11-999-262-620-00-623		05/14/08	\$33,781.01
076638	05/28/08		QUES	QUEST DIAGNOSTICS	\$847.00
	804012	04/25/08	DRUG TESTING		\$847.00
		11-999-213-300-00-000		05/16/08	\$847.00
076639	05/28/08		RSSC	REGAL STAMP & SIGN CO.,INC.	\$37.50
	803924	04/30/08	SIGNATURE STAMP		\$37.50
		11-999-230-600-16-616		05/16/08	\$37.50
076640	05/28/08		RICK	RICKARD REHABILITATION SERVICES, INC.	\$1,612.00
	803091	02/07/08	SRS PURCH PRO/ED SERVICES		\$558.00
		11-999-216-320-29-000		05/14/08	\$558.00
	803727	04/07/08	SRS PURCH PRO ED SERVICES		\$620.00
		11-999-216-320-29-000		05/14/08	\$620.00
	803976	05/08/08	SRS PURCH PRO/ED SERVICES		\$434.00
		11-999-216-320-29-000		05/16/08	\$434.00
076641	05/28/08		PR3	RUCINSKI; PEGGY	\$100.00
	803860	03/20/08	WORKSHOP REIMBURSEMENT		\$100.00
		11-999-223-500-00-582		05/15/08	\$100.00
076642	05/28/08		RUST	RUSTY'S PIANO/ORGAN CO.	\$245.00
	800711	07/25/07	PIANO TUNING SVCS-DIST. WIDE		\$245.00
		11-190-100-500-00-422		05/14/08	\$245.00
076643	05/28/08		SSI	RUTGERS UNIVERSITY	\$200.00
	801850	10/25/07	Workshop Registration		\$200.00
		11-999-223-500-00-582		05/14/08	\$200.00
076644	05/28/08		SSA	S & S WORLDWIDE	\$711.09
	803601	03/26/08	EXT DAY SCHOOL SUPPLIES		\$596.64
		55-990-320-600-00-616		05/14/08	\$596.64
	803653	03/31/08	EXTENDED DAY SCHOOL SUPPLIES		\$114.45
		55-990-320-600-00-616		05/14/08	\$114.45

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076645	05/28/08		SWS	SARGENT WELCH SCIENTIFIC CO.	\$248.62
	803486	03/14/08	TEACHING SUPPLIES-WALKER MS		\$248.62
		11-190-100-610-02-615		05/14/08	\$248.62
076646	05/28/08		SA2	SCHOLASTIC AWARDS	\$427.50
	803795	04/14/08	JR OLYMPICS		\$427.50
		11-190-100-800-03-891		05/16/08	\$85.50
		11-190-100-800-04-891		05/16/08	\$85.50
		11-190-100-800-05-891		05/16/08	\$85.50
		11-190-100-800-06-891		05/16/08	\$85.50
		11-190-100-800-07-891		05/16/08	\$85.50
076647	05/28/08		SBF	SCHOLASTIC BOOK FAIRS	\$161.57
	800362	07/01/07	GR.2 SCHOLASTIC NEWS		\$161.57
		11-190-100-610-05-615		05/16/08	\$161.57
076648	05/28/08		SNS	SCHOOL NURSE SUPPLY, INC.	\$151.50
	803490	03/17/08	MEDICAL SUPPLIES		\$151.50
		11-999-213-300-00-000		05/14/08	\$151.50
076649	05/28/08		SPC	SCHOOL SPECIALTY INC	\$2,848.72
	803225	02/20/08	SUPPLIES-WALKER MS		\$1,966.25
		11-190-100-610-02-615		05/14/08	\$1,260.34
		11-999-218-600-02-616		05/14/08	\$705.91
	803527	03/19/08	TEACHING SUPPLIES-WALKER MS		\$415.52
		11-190-100-610-02-615		05/14/08	\$415.52
	803536	03/19/08	C.A.T. MISC. EXPENSE		\$252.39
		11-190-100-610-09-615		05/15/08	\$252.39
	803635	03/28/08	GROUPS SUPPLIES - WMS		\$75.51
		11-999-262-610-20-000		05/14/08	\$75.51
	803833	04/16/08	CENTRAL OFFICE SUPPLIES		\$139.05
		11-999-230-600-17-616		05/14/08	\$27.81
		11-999-251-600-00-616		05/14/08	\$111.24
076650	05/28/08		SETO	SETON	\$366.56
	803783	04/10/08	CUSTODIAL SUPPLIES		\$366.56
		11-999-262-610-18-000		05/15/08	\$366.56
076651	05/28/08		SHAR	SHARP ELEVATOR COMPANY, INC.	\$555.00
	800710	07/25/07	ELEVATOR MAINT. AGREEMENT		\$435.00
		11-999-261-420-01-423		05/14/08	\$145.00
		11-999-261-420-02-423		05/14/08	\$145.00
		11-999-261-420-04-423		05/14/08	\$145.00
	803982	05/08/08	EQUIPMENT REPAIR		\$120.00
		11-999-262-420-00-422		05/16/08	\$120.00
076652	05/28/08		SAU	SMART APPLE US	\$123.70
	803377	03/06/08	LIBRARY BOOKS-WALKER MS		\$123.70
		11-999-222-600-02-611		05/15/08	\$123.70
076653	05/28/08		MAFA	ST.BARNABAS AMBULATORY CARE CNTR	\$500.00
	803863	04/21/08	HEALTH PURCH PRO SERVICES		\$500.00
		11-999-213-300-00-000		05/14/08	\$500.00
076654	05/28/08		SI5	STEWART INDUSTRIES	\$899.07
	800586	07/01/07	MAINTENANCE AGREEMENT		\$217.48
		11-999-262-420-00-422		05/14/08	\$217.48

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076654	05/28/08		SI5	STEWART INDUSTRIES	\$899.07
800879	07/01/07		MAINTENANCE AGREEMENT		\$153.99
	11-999-262-420-00-422			05/14/08	\$153.99
803595	03/26/08		STAPLES		\$62.00
	11-999-240-600-01-616			05/14/08	\$62.00
803763	04/09/08		COMPUTER SUPPLIES-WALKER MS		\$465.60
	11-190-100-610-02-619			05/14/08	\$465.60
076655	05/28/08		BOST	STOECKEL; BONNIE	\$3,430.00
803793	04/11/08		SRS PURCH PRO ED SERVICES		\$3,430.00
	11-999-216-320-29-000			05/14/08	\$3,430.00
076656	05/28/08		SEJI	SUBURBAN ESSEX JOINT INSURANCE FUND	\$104,816.28
802429	12/13/07		LIABILITY INSURANCE		\$104,816.28
	11-999-230-590-16-598			05/14/08	\$44,127.65
	11-999-262-520-00-521			05/14/08	\$19,915.09
	11-999-270-593-00-000			05/14/08	\$2,201.14
	11-999-270-593-10-000			05/14/08	\$4,297.47
	11-999-291-260-00-000			05/14/08	\$31,654.52
	50-910-310-290-00-294			05/14/08	\$2,620.41
076657	05/28/08		CHE	SUCCESS ADVERTISING INC.	\$1,481.12
803230	02/20/08		LEGAL ADVERTISING		\$1,481.12
	11-999-251-592-00-000			05/14/08	\$1,481.12
076658	05/28/08		SCRC	SUSSEX COUNTY REGIONAL COOPERATIVE	\$6,179.94
800918	08/09/07		SPECIAL EDUCATION TO AND FROM		\$3,088.64
	11-999-270-514-00-000			05/14/08	\$3,088.64
803850	04/17/08		ATHLETIC TRIP		\$372.30
	11-999-270-512-27-000			05/14/08	\$372.30
803977	04/07/08		ATHLETIC TRIPS		\$2,719.00
	11-999-270-512-27-000			05/14/08	\$2,719.00
076659	05/28/08		TAS	TASSEL DEPOT	\$113.00
803766	04/09/08		SCHOLARSHIP PROGRAM TASSELS		\$113.00
	11-190-100-610-01-615			05/16/08	\$113.00
076660	05/28/08		TLC	TEACHER LEARNING CENTER	\$199.00
803716	04/04/08		PRO ED CONF.WORKSHOP EXPENSE		\$199.00
	11-999-223-500-00-582			05/14/08	\$199.00
076661	05/28/08		TEQ	TEQUIPMENT.NET	\$519.50
803585	03/25/08		LAN TESTER & ACCESSORIES		\$519.50
	11-999-252-600-00-616			05/14/08	\$519.50
076662	05/28/08		TCI	TERRE COMPANY INC	\$1,014.50
803552	03/20/08		GROUPS SUPPLIES		\$475.20
	11-999-262-610-20-000			05/16/08	\$475.20
803825	04/16/08		GROUPS		\$58.50
	11-999-262-610-20-000			05/14/08	\$58.50
803985	05/09/08		GROUPS		\$480.80
	11-999-262-610-20-000			05/16/08	\$480.80
076663	05/28/08		JTH	THAYER; JONATHAN	\$150.00
803931	05/01/08		EXT DAY SPRING VAC REFUND		\$150.00
	55-990-320-890-00-001			05/15/08	\$150.00

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076664	05/28/08		THW	THEATREWORKS/USA	\$532.50
	802089	11/14/07	CLASS TRIP ACCOUNT		\$532.50
		11-190-100-800-03-891		05/16/08	\$532.50
076665	05/28/08		JOTI	TIBALDO; JOANNE	\$450.00
	803941	05/02/08	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		05/14/08	\$450.00
076666	05/28/08		RTH	TIPPENREITER; RUTH	\$401.50
	800891	08/07/07	TRANSPORTATION - PARENT CONTRA		\$401.50
		11-999-270-514-00-000		05/15/08	\$401.50
076667	05/28/08		CM8	TOSHIBA BUSINESS SOLUTIONS	\$480.00
	804021	05/13/08	MAINTENANCE AGREEMENT		\$480.00
		11-999-262-420-00-422		05/16/08	\$480.00
076668	05/28/08		TN	TOWNSHIP OF NUTLEY	\$12,022.58
	800864	08/03/07	FUEL - ALL VEHICLES		\$12,022.58
		11-999-262-620-00-622		05/14/08	\$1,782.59
		11-999-270-600-00-624		05/14/08	\$2,621.66
		11-999-270-600-10-624		05/14/08	\$7,618.33
076669	05/28/08		NJFP	TREASURER, STATE OF NEW JERSEY	\$7.00
	803906	04/29/08	SUPERINTENDENT'S SUPPLIES		\$7.00
		11-999-230-600-17-616		05/15/08	\$7.00
076670	05/28/08		TRLE	TRIUMPH LEARNING LLC	\$259.80
	802762	01/17/08	TESTING MATERIALS		\$259.80
		11-190-100-640-02-000		05/14/08	\$259.80
076671	05/28/08		BA	VERIZON	\$1,853.24
	800716	07/25/07	TELEPHONE SVCS 2007-2008		\$299.97
		11-190-100-500-00-531		05/14/08	\$150.00
		11-999-222-500-00-531		05/14/08	\$149.97
	800717	07/25/07	TELEPHONE SVCS 2007-2008		\$1,553.27
		11-999-230-530-16-531		05/14/08	\$1,553.27
076672	05/28/08		VERZ	VERIZON	\$3,423.72
	801983	11/07/07	REVOLUTIONS AT MIDDLE SCHOOL		\$3,423.72
		11-999-261-420-02-423		05/16/08	\$3,423.72
076673	05/28/08		VER	VERIZON WIRELESS	\$3,115.34
	800755	07/26/07	DISTRICT WIDE CELL PHONES		\$3,115.34
		11-999-230-530-16-531		05/14/08	\$2,916.04
		55-990-320-530-00-000		05/14/08	\$199.30
076674	05/28/08		VB	VIOLA BROTHERS INC	\$640.26
	803298	02/01/08	REPAIR SUPPLIES		\$633.27
		11-999-261-610-00-000		05/14/08	\$452.84
		11-999-261-610-00-000		05/15/08	\$180.43
	803909	04/01/08	REPAIR SUPPLIES		\$6.99
		11-999-261-610-00-000		05/16/08	\$6.99
076675	05/28/08		HOW/	WANG; HONG	\$540.00
	803835	04/16/08	TUITION NJ PRIV HANDICAP		\$540.00
		11-999-100-566-00-000		05/14/08	\$540.00

05/22/08 08:36

Starting date 4/25/2008 Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076676	05/28/08			WSPC WASHINGTON PETTY CASH/D.JONES,TRUSTEE	\$296.31
804018	05/13/08			PETTY CASH REIMBURSEMENT	\$296.31
	11-190-100-610-06-615		05/16/08		\$191.55
	11-999-240-800-06-891		05/16/08		\$64.76
	11-999-261-610-06-000		05/16/08		\$40.00
076677	05/28/08			WGC WELCO GASES CORPORATION	\$404.40
800715	07/25/07			2007-2008 SUPPLIES	\$404.40
	11-190-100-610-01-615		05/16/08		\$404.40
076678	05/28/08			WC1 WENGER CORPORATION	\$270.60
802017	11/07/07			MUSIC SUPPLIES - YANTACAW	\$270.60
	11-190-100-610-07-615		05/16/08		\$270.60
076679	05/28/08			WTP1 WESTERN PEST SERVICES	\$301.00
800714	07/25/07			2007-2008 EXTERMINATION SVCS	\$301.00
	11-999-262-590-00-000		05/16/08		\$301.00
076680	05/28/08			WA1 WESTERN ATHLETIC	\$374.52
802573	01/03/08			SOFTBALL SUPPLIES 2007-2008	\$374.52
	11-402-100-600-87-610		05/16/08		\$374.52
076681	05/28/08			TW3 WOLL; TIMOTHY	\$80.00
803738	04/08/08			RENEWAL BLACK SEAL LICENSE	\$80.00
	11-999-262-610-20-000		05/14/08		\$80.00
076682	05/28/08			WCN WORRALL COMMUNITY NEWSPAPER INC	\$42.00
803829	04/03/08			OFFICE SUPPLIES - SUPT. OFFICE	\$42.00
	11-999-230-600-17-616		05/14/08		\$21.00
	11-999-251-600-00-616		05/14/08		\$21.00
076683	05/28/08			MIFU YASSO; MICHELLE	\$450.00
803864	04/21/08			TUITION REIMBURSEMENT	\$450.00
	11-999-291-280-00-000		05/16/08		\$450.00
076684	05/28/08			YMCA YMCA CAMP BERNIE	\$2,904.00
804050	05/15/08			CLASS TRIP	\$2,904.00
	11-190-100-800-06-891		05/16/08		\$2,904.00
076685	05/28/08			YBS YOGI BERRA STADIUM MUSEUM	\$164.00
803989	05/09/08			FIELD TRIP GR. 2	\$164.00
	11-190-100-800-05-891		05/16/08		\$164.00

Check journal

Nutley Board of Education

Page 30 of 30

Rec and Unrec checks

Hand and Machine checks

05/22/08 08:36

Starting date 4/25/2008

Ending date 5/28/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
076686	05/28/08		YCS	YOUTH CONSULTATION SERVICES	\$5,482.20
800993	09/01/07		TUITION NJ PRIV HANDICAP		\$5,482.20
	11-999-100-566-00-000			05/14/08	\$5,482.20

Fund Totals

10	GENERAL CURRENT EXPENSE	\$98,187.78
11	GENERAL CURRENT EXPENSE	\$4,436,708.09
20	SPECIAL REVENUE FUNDS	\$159,464.99
30	CAPITAL PROJECTS FUNDS	\$1,086,302.48
50	ENTERPRISE FUND	\$88,158.42
55	EXTENDED DAY	\$80,622.09
Total for all checks listed		\$5,949,443.85

Prepared and submitted by:


Board Secretary

5/22/08
Date