

**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED OCTOBER 20, 2008**

Warrants in the amount of \$6,060,883.88 have been audited and approved for Payment.



A handwritten signature in black ink, appearing to be "M. O. H.", is written over a horizontal line.

Approved for payment by Board of Education as of October 20, 2008

Starting date 9/23/2008

Ending date 10/20/2008

Text 10/20/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
077828 H	09/30/08		PAY	B.O.E. SALARY ACCOUNT	\$1,742,667.36
909000	07/02/08	2008-2009	SALARY ACCOUNT		\$1,742,667.36
	11-110-100-101-00-000		*8PR386	09/30/08	\$29,316.90
	11-110-100-101-00-016		*8PR386	09/30/08	\$394.26
	11-120-100-101-00-000		*8PR386	09/30/08	\$323,727.31
	11-120-100-101-00-009		*8PR386	09/30/08	\$50.40
	11-120-100-101-00-016		*8PR386	09/30/08	\$4,881.48
	11-120-100-101-00-020		*8PR386	09/30/08	\$766.40
	11-120-100-101-00-021		*8PR386	09/30/08	\$3,955.84
	11-130-100-101-00-000		*8PR386	09/30/08	\$198,876.35
	11-130-100-101-00-009		*8PR386	09/30/08	\$50.40
	11-130-100-101-00-016		*8PR386	09/30/08	\$5,002.26
	11-130-100-101-00-020		*8PR386	09/30/08	\$146.00
	11-140-100-101-00-000		*8PR386	09/30/08	\$279,516.69
	11-140-100-101-00-016		*8PR386	09/30/08	\$11,100.92
	11-150-100-101-00-000		*8PR386	09/30/08	\$486.72
	11-204-100-101-00-000		*8PR386	09/30/08	\$59,274.52
	11-204-100-106-00-000		*8PR386	09/30/08	\$17,152.95
	11-204-100-106-00-016		*8PR386	09/30/08	\$2,328.54
	11-213-100-101-00-000		*8PR386	09/30/08	\$43,455.88
	11-213-100-101-00-016		*8PR386	09/30/08	\$750.00
	11-215-100-101-00-000		*8PR386	09/30/08	\$10,546.39
	11-215-100-106-00-000		*8PR386	09/30/08	\$4,465.50
	11-230-100-101-00-000		*8PR386	09/30/08	\$40,127.38
	11-240-100-101-00-000		*8PR386	09/30/08	\$9,584.40
	11-401-100-101-00-025		*8PR386	09/30/08	\$5,015.40
	11-401-100-101-71-025		*8PR386	09/30/08	\$7,707.63
	11-402-100-100-70-400		*8PR386	09/30/08	\$7,182.26
	11-402-100-100-81-000		*8PR386	09/30/08	\$3,400.95
	11-402-100-100-82-000		*8PR386	09/30/08	\$2,025.86
	11-402-100-100-86-000		*8PR386	09/30/08	\$333.01
	11-403-100-101-00-000		*8PR386	09/30/08	\$9,777.70
	11-999-213-100-00-000		*8PR386	09/30/08	\$25,808.63
	11-999-213-100-00-016		*8PR386	09/30/08	\$131.76
	11-999-213-100-21-000		*8PR386	09/30/08	\$1,156.75
	11-999-216-100-28-000		*8PR386	09/30/08	\$14,829.75
	11-999-216-100-29-000		*8PR386	09/30/08	\$8,627.40
	11-999-217-100-00-000		*8PR386	09/30/08	\$16,474.25
	11-999-218-104-00-000		*8PR386	09/30/08	\$47,627.49
	11-999-218-104-00-017		*8PR386	09/30/08	\$4,810.90
	11-999-218-105-00-000		*8PR386	09/30/08	\$6,418.76
	11-999-218-105-00-016		*8PR386	09/30/08	\$409.50
	11-999-219-104-00-000		*8PR386	09/30/08	\$49,852.50
	11-999-221-102-10-000		*8PR386	09/30/08	\$5,354.25
	11-999-221-104-00-022		*8PR386	09/30/08	\$483.00
	11-999-221-105-10-000		*8PR386	09/30/08	\$5,582.08
	11-999-221-105-10-016		*8PR386	09/30/08	\$764.97
	11-999-222-100-00-000		*8PR386	09/30/08	\$28,303.23
	11-999-222-100-00-017		*8PR386	09/30/08	\$2,706.68
	11-999-222-100-26-000		*8PR386	09/30/08	\$2,844.16
	11-999-230-100-16-000		*8PR386	09/30/08	\$306.38
	11-999-230-100-17-000		*8PR386	09/30/08	\$23,120.83
	11-999-230-100-17-016		*8PR386	09/30/08	\$282.93
	11-999-240-103-00-000		*8PR386	09/30/08	\$53,416.07

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077828 H	09/30/08		PAY	B.O.E. SALARY ACCOUNT	\$1,742,667.36
909000	07/02/08	2008-2009	SALARY ACCOUNT		\$1,742,667.36
	11-999-240-104-00-000		*8PR386	09/30/08	\$26,026.68
	11-999-240-105-00-000		*8PR386	09/30/08	\$30,095.27
	11-999-251-100-00-000		*8PR386	09/30/08	\$25,330.05
	11-999-252-100-00-000		*8PR386	09/30/08	\$10,235.91
	11-999-252-100-00-017		*8PR386	09/30/08	\$2,521.14
	11-999-261-100-00-000		*8PR386	09/30/08	\$19,296.46
	11-999-261-100-00-029		*8PR386	09/30/08	\$1,758.83
	11-999-262-100-00-000		*8PR386	09/30/08	\$66,468.34
	11-999-262-100-00-016		*8PR386	09/30/08	\$2,190.82
	11-999-262-100-00-029		*8PR386	09/30/08	\$19,005.06
	11-999-262-100-21-000		*8PR386	09/30/08	\$22,143.29
	11-999-262-100-22-000		*8PR386	09/30/08	\$3,208.33
	11-999-270-108-00-000		*8PR386	09/30/08	\$38,011.65
	11-999-270-109-00-000		*8PR386	09/30/08	\$2,331.28
	11-999-270-109-27-000		*8PR386	09/30/08	\$1,869.52
	11-999-291-290-00-299		*8PR386	09/30/08	\$550.00
	20-214-100-101-00-000		*8PR386	09/30/08	\$25,736.70
	20-214-100-106-00-000		*8PR386	09/30/08	\$11,755.99
	20-214-100-106-00-016		*8PR386	09/30/08	\$1,662.34
	20-231-100-101-00-000		*8PR386	09/30/08	\$4,553.28
	20-241-100-101-00-000		*8PR386	09/30/08	\$854.00
	20-241-221-103-00-000		*8PR386	09/30/08	(\$100.00)
	20-270-100-101-00-000		*8PR386	09/30/08	\$3,339.25
	50-910-310-110-00-000		*8PR386	09/30/08	\$9,656.96
	50-910-310-110-00-016		*8PR386	09/30/08	\$680.85
	50-910-310-110-00-017		*8PR386	09/30/08	\$833.40
	55-990-320-100-00-000		*8PR386	09/30/08	\$26,481.05
	55-990-320-104-00-000		*8PR386	09/30/08	\$3,791.67
	55-990-320-105-00-000		*8PR386	09/30/08	\$1,666.67
077829 H	09/25/08		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$33,795.79
900475	07/09/08	FICA & MEDC TAXES			\$33,795.79
	11-999-291-220-00-000		9/30	09/25/08	\$30,427.99
	50-910-310-220-00-000		9/30	09/25/08	\$924.44
	55-990-320-220-00-000		9/30	09/25/08	\$2,443.36
077830 H	09/25/08		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$98,996.65
9JO027	09/25/08				\$98,996.65
	10-01 - - -		141/101	09/25/08	\$98,996.65
077831	09/26/08		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$150.86
900072	07/01/08	LEASE AGREEMENT			\$122.66
	11-999-240-500-06-440			09/26/08	\$122.66
900074	07/01/08	LEASE AGREEMENT			\$28.20
	11-999-240-500-01-440			09/26/08	\$28.20
077832	09/26/08		CLOI	METROPOLITAN MUSEUM OF ART	\$150.00
901463	09/17/08	HUMANITIES FD TP			\$150.00
	11-190-100-610-01-615			09/26/08	\$150.00
077833	09/26/08		OLD1	OLD NATIONAL	\$494.70
900109	07/01/08	LEASE AGREEMENT			\$494.70
	11-999-240-500-04-440			09/26/08	\$494.70

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
077834	09/26/08		SCCS	STAR CONTINUOUS CARD SYSTEMS,INC.	\$87.42
	900876	07/31/08	LLD	TEACHING SUPPLIES	\$87.42
		11-204-100-610-00-615		09/26/08	\$87.42
077835 H	09/29/08		HBCB	HORIZON BLUE CROSS	\$578,598.21
	900274	07/01/08	HEALTH / DENTAL	BENEFITS	\$578,598.21
		11-999-291-270-00-291	OCTOBER	09/29/08	\$552,165.76
		11-999-291-270-00-292	OCTOBER	09/29/08	\$22,992.03
		50-910-310-290-00-291	OCTOBER	09/29/08	\$886.15
		50-910-310-290-00-292	OCTOBER	09/29/08	\$532.90
		55-990-320-290-00-000	OCTOBER	09/29/08	\$1,955.02
		55-990-320-290-00-292	OCTOBER	09/29/08	\$66.35
077836 H	09/29/08		IHS	INTERNATIONAL HEALTHCARE SERVICES	\$119.52
	900271	07/01/08	DENTAL PREMIUMS		\$119.52
		11-999-291-270-00-292	OCTOBER	09/29/08	\$119.52
077837 H	09/29/08		IHS	INTERNATIONAL HEALTHCARE SERVICES	\$39.84
	9JO028	09/29/08			\$39.84
		10-02 - - - -	421/101	OCTOBER 09/29/08	\$39.84
077838 H	10/03/08		BSI2	BENECARD SERVICES,INC.	\$10,356.28
	900272	07/01/08	PRESCRIPTION	BEBEFITS	\$10,356.28
		11-999-291-270-00-293	OCTOBER	10/03/08	\$9,981.28
		50-910-310-290-00-293	OCTOBER	10/03/08	\$375.00
077839	10/03/08		ABC1	ABC-CLIO, INC.	\$2,295.00
	900135	07/01/08	HS LIBRARY BOOKS		\$2,295.00
		11-999-222-300-01-000		10/03/08	\$2,295.00
077840	10/03/08		ASA	ASAP OF NEW JERSEY	\$50.00
	901454	09/17/08	GUIDANCE/CONFERENCE	EXPENSES	\$25.00
		11-999-218-500-00-582		10/03/08	\$25.00
	901455	09/17/08	GUIDANCE CONFERENCE	EXPENSES	\$25.00
		11-999-218-500-00-582		10/03/08	\$25.00
077841	10/03/08		BANK	BANC OF AMERICA	\$366.00
	900071	07/01/08	LEASE AGREEMENT		\$366.00
		11-999-240-500-01-440		10/03/08	\$366.00
077842	10/03/08		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$386.72
	900074	07/01/08	LEASE AGREEMENT		\$386.72
		11-999-240-500-01-440		10/03/08	\$386.72
077843	10/03/08		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$198.00
	900078	07/01/08	LEASE AGREEMENT		\$99.00
		11-999-240-500-07-440		10/03/08	\$99.00
	900079	07/01/08	LEASE AGREEMENT		\$99.00
		11-999-240-500-06-440		10/03/08	\$99.00
077844	10/03/08		FOF1	FACTS ON FILE INC..	\$780.00
	900175	07/01/08	HS-LIBRARY		\$780.00
		11-999-222-300-01-000		10/03/08	\$780.00
077845	10/03/08		GAL4	GALE GROUP	\$8,300.50
	900136	07/01/08	HS LIBRARY-TECHNOLOGY		\$8,300.50
		11-999-222-300-01-000		10/03/08	\$8,300.50

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077846	10/03/08		MUNI	MUNICIPAL CAPITAL CORP.	\$159.00
900936	08/06/08		LEASE AGREEMENT		\$159.00
	11-999-251-592-00-440			10/03/08	\$159.00
077847	10/03/08		MTC	MUSEUM OF EARLY TRADE & CRAFT	\$368.00
901515	09/23/08		FIELD TRIP-IN HOUSE-RADCLIFFE		\$368.00
	11-999-240-800-04-891			10/03/08	\$368.00
077848	10/03/08		NBED	NBOE EXT DAY PETTY CASH/M.CERVASIO	\$429.87
901587	09/29/08		EXT DAY PETTY CASH		\$429.87
	55-990-320-600-00-616			10/03/08	\$324.40
	55-990-320-600-00-620			10/03/08	\$92.49
	55-990-320-890-00-000			10/03/08	\$12.98
077849	10/03/08		PQ1	PROQUEST	\$5,510.00
900137	07/01/08		HS. LIBRARY TECH SERVICES		\$5,510.00
	11-999-222-300-01-000			10/03/08	\$5,510.00
077851 H	10/15/08		PAY	B.O.E. SALARY ACCOUNT	\$1,784,178.51
909000	07/02/08		2008-2009 SALARY ACCOUNT		\$1,784,178.51
	11-110-100-101-00-000		*8PR387	10/15/08	\$29,316.90
	11-110-100-101-00-016		*8PR387	10/15/08	\$664.56
	11-120-100-101-00-000		*8PR387	10/15/08	\$323,797.31
	11-120-100-101-00-009		*8PR387	10/15/08	\$25.20
	11-120-100-101-00-016		*8PR387	10/15/08	\$6,035.35
	11-120-100-101-00-020		*8PR387	10/15/08	\$1,686.10
	11-130-100-101-00-000		*8PR387	10/15/08	\$195,676.35
	11-130-100-101-00-009		*8PR387	10/15/08	\$25.20
	11-130-100-101-00-016		*8PR387	10/15/08	\$6,446.09
	11-130-100-101-00-020		*8PR387	10/15/08	\$321.18
	11-140-100-101-00-000		*8PR387	10/15/08	\$279,306.69
	11-140-100-101-00-016		*8PR387	10/15/08	\$14,103.68
	11-150-100-101-00-000		*8PR387	10/15/08	\$648.96
	11-204-100-101-00-000		*8PR387	10/15/08	\$60,654.52
	11-204-100-101-00-016		*8PR387	10/15/08	\$153.00
	11-204-100-106-00-000		*8PR387	10/15/08	\$16,964.03
	11-204-100-106-00-016		*8PR387	10/15/08	\$468.90
	11-213-100-101-00-000		*8PR387	10/15/08	\$43,455.88
	11-213-100-101-00-016		*8PR387	10/15/08	\$787.50
	11-214-100-106-00-000		*8PR387	10/15/08	\$4,272.00
	11-215-100-101-00-000		*8PR387	10/15/08	\$10,546.39
	11-215-100-106-00-000		*8PR387	10/15/08	\$4,465.50
	11-230-100-101-00-000		*8PR387	10/15/08	\$40,127.38
	11-240-100-101-00-000		*8PR387	10/15/08	\$9,584.40
	11-401-100-101-00-025		*8PR387	10/15/08	\$25.00
	11-401-100-101-71-025		*8PR387	10/15/08	\$330.75
	11-402-100-100-70-400		*8PR387	10/15/08	\$9,557.26
	11-402-100-100-71-400		*8PR387	10/15/08	\$5,182.50
	11-402-100-100-77-400		*8PR387	10/15/08	\$2,312.50
	11-402-100-100-81-000		*8PR387	10/15/08	\$3,298.06
	11-402-100-100-81-400		*8PR387	10/15/08	\$24,612.50
	11-402-100-100-82-000		*8PR387	10/15/08	\$1,236.04
	11-402-100-100-82-400		*8PR387	10/15/08	\$10,662.50
	11-402-100-100-86-000		*8PR387	10/15/08	\$710.12
	11-402-100-100-86-400		*8PR387	10/15/08	\$8,747.50

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077851 H	10/15/08		PAY	B.O.E. SALARY ACCOUNT	\$1,784,178.51
909000	07/02/08	2008-2009	SALARY ACCOUNT		\$1,784,178.51
	11-402-100-100-88-400		*8PR387	10/15/08	\$2,150.00
	11-402-100-100-89-400		*8PR387	10/15/08	\$6,355.00
	11-403-100-101-00-000		*8PR387	10/15/08	\$9,777.70
	11-800-330-100-00-000		*8PR387	10/15/08	\$191.73
	11-999-213-100-00-000		*8PR387	10/15/08	\$25,808.63
	11-999-213-100-00-016		*8PR387	10/15/08	\$600.00
	11-999-213-100-21-000		*8PR387	10/15/08	\$1,156.75
	11-999-216-100-28-000		*8PR387	10/15/08	\$14,829.75
	11-999-216-100-29-000		*8PR387	10/15/08	\$8,627.40
	11-999-217-100-00-000		*8PR387	10/15/08	\$16,037.21
	11-999-217-100-00-016		*8PR387	10/15/08	\$547.05
	11-999-218-104-00-000		*8PR387	10/15/08	\$47,627.49
	11-999-218-105-00-000		*8PR387	10/15/08	\$6,418.76
	11-999-218-105-00-016		*8PR387	10/15/08	\$144.90
	11-999-219-104-00-000		*8PR387	10/15/08	\$52,252.50
	11-999-221-102-10-000		*8PR387	10/15/08	\$5,354.25
	11-999-221-105-10-000		*8PR387	10/15/08	\$5,582.08
	11-999-221-105-10-016		*8PR387	10/15/08	\$482.03
	11-999-222-100-00-000		*8PR387	10/15/08	\$26,794.25
	11-999-222-100-00-016		*8PR387	10/15/08	\$225.00
	11-999-222-100-26-000		*8PR387	10/15/08	\$2,873.16
	11-999-230-100-16-000		*8PR387	10/15/08	\$306.38
	11-999-230-100-17-000		*8PR387	10/15/08	\$23,120.83
	11-999-230-100-17-016		*8PR387	10/15/08	\$565.87
	11-999-240-103-00-000		*8PR387	10/15/08	\$53,416.07
	11-999-240-104-00-000		*8PR387	10/15/08	\$26,026.68
	11-999-240-105-00-000		*8PR387	10/15/08	\$30,124.27
	11-999-251-100-00-000		*8PR387	10/15/08	\$25,318.75
	11-999-251-100-00-017		*8PR387	10/15/08	\$126.15
	11-999-252-100-00-000		*8PR387	10/15/08	\$10,235.91
	11-999-261-100-00-000		*8PR387	10/15/08	\$19,296.46
	11-999-261-100-00-029		*8PR387	10/15/08	\$314.32
	11-999-262-100-00-000		*8PR387	10/15/08	\$66,468.34
	11-999-262-100-00-016		*8PR387	10/15/08	\$3,123.90
	11-999-262-100-00-029		*8PR387	10/15/08	\$9,362.26
	11-999-262-100-21-000		*8PR387	10/15/08	\$21,339.27
	11-999-262-100-22-000		*8PR387	10/15/08	\$3,330.83
	11-999-270-100-01-000		*8PR387	10/15/08	\$1,269.39
	11-999-270-108-00-000		*8PR387	10/15/08	\$34,825.59
	11-999-270-109-00-000		*8PR387	10/15/08	\$2,648.82
	11-999-270-109-27-000		*8PR387	10/15/08	\$3,625.27
	20-214-100-101-00-000		*8PR387	10/15/08	\$25,736.70
	20-214-100-106-00-000		*8PR387	10/15/08	\$10,191.75
	20-214-100-106-00-016		*8PR387	10/15/08	\$114.62
	20-231-100-101-00-000		*8PR387	10/15/08	\$4,553.28
	20-241-100-101-00-000		*8PR387	10/15/08	\$854.00
	20-250-100-106-00-000		*8PR387	10/15/08	\$4,754.24
	20-270-100-101-00-000		*8PR387	10/15/08	\$3,339.25
	50-910-310-110-00-000		*8PR387	10/15/08	\$11,482.84
	50-910-310-110-00-016		*8PR387	10/15/08	\$636.35
	50-910-310-110-00-017		*8PR387	10/15/08	\$592.54
	55-990-320-100-00-000		*8PR387	10/15/08	\$31,575.80

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077851 H	10/15/08		PAY	B.O.E. SALARY ACCOUNT	\$1,784,178.51
909000	07/02/08	2008-2009	SALARY ACCOUNT		\$1,784,178.51
	55-990-320-104-00-000		*8PR387	10/15/08	\$3,791.67
	55-990-320-105-00-000		*8PR387	10/15/08	\$1,666.67
077852 H	10/08/08		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$36,709.39
900475	07/09/08	FICA & MEDC TAXES			\$36,709.39
	11-999-291-220-00-000			10/08/08	\$32,973.67
	50-910-310-220-00-000			10/08/08	\$902.61
	55-990-320-220-00-000			10/08/08	\$2,833.11
077853 H	10/08/08		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$98,485.53
9JO030	10/08/08				\$98,485.53
	10-01 - - - -			141/101 10/15/08 PAY 10/08/08	\$98,485.53
077854 H	10/14/08		NJP	NJPSA	\$19,228.00
901706	10/09/08	2008-2009	MEMBERSHIP DUES		\$19,228.00
	11-999-240-800-00-891			10/14/08	\$19,228.00
077855 H	10/14/08		FL2	FAIRVIEW LAKE	\$431.00
901673	10/07/08	GR.			\$431.00
	11-190-100-800-05-891			10/14/08	\$431.00
077856 H	10/06/08	10/16/08	GPB	GACCIONE, POMACO & MALANGA	\$200,000.00
901769	10/06/08				\$200,000.00
	11-999-230-820-16-000			10/06/08	\$200,000.00
077857	10/15/08		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$386.72
900074	07/01/08	LEASE AGREEMENT			\$386.72
	11-999-240-500-01-440			10/15/08	\$386.72
077858	10/20/08		8E6	8E6 TECHNOLOGIES	\$18,558.48
901035	08/13/08	8e6	INTERNET FILTERING		\$18,558.48
	30-999-405-732-00-000			10/16/08	\$18,558.48
077859	10/20/08		AATS	AATSP	\$65.00
901517	09/23/08	MEMBERSHIP FOR SPANISH			\$65.00
	11-190-100-610-01-647			10/14/08	\$65.00
077860	10/20/08		ABC1	ABC-CLIO, INC.	\$756.00
803626	03/28/08	LIBRARY BOOKS HS			\$756.00
	11-999-222-600-01-611			10/14/08	\$756.00
077861	10/20/08		INT2	ABILITATIONS	\$346.97
900835	07/29/08	AUTISM INSTRUCTIONAL SUPPLIES			\$222.61
	11-214-100-610-00-000			10/14/08	\$222.61
900865	07/31/08	AUTISM INSTRUCTIONAL SUPPLIES			\$124.36
	11-214-100-610-00-000			10/15/08	\$124.36
077862	10/20/08		ABRA	ABRAMS & CO. PUBLISHING INC.	\$132.00
900299	07/01/08	TEACHING SUPPLIES			\$132.00
	11-190-100-610-04-615			10/14/08	\$132.00
077863	10/20/08		ALS	ACCREDITED LOCK SUPPLY CO.	\$221.99
901465	09/17/08	REPAIR SUPPLIES			\$196.07
	11-999-261-610-02-000			10/14/08	\$196.07
901467	09/23/08	REPAIR SUPPLIES			\$25.92
	11-999-261-610-00-000			10/14/08	\$25.92

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077864	10/20/08		ADSP ADSPEC		\$200.00
901442	09/16/08		SP SERV MISC EXPENSES		\$200.00
	11-999-221-800-10-891			10/14/08	\$200.00
077865	10/20/08		AFP ADVANCE FIREPROOF DOOR, INC.		\$2,307.84
901329	09/09/08		REPAIR SUPPLIES JHW		\$1,943.87
	11-999-261-610-02-000			10/14/08	\$1,943.87
901347	09/09/08		REPAIR SUPPLIES HS		\$363.97
	11-999-261-610-01-000			10/14/08	\$363.97
077866	10/20/08		AFI AFI FOODSERVICE		\$1,160.06
901109	08/22/08		SUPPLIES		\$1,160.06
	11-999-261-800-00-891			10/15/08	\$1,160.06
077867	10/20/08		AGL AGL WELDING SUPPLY CO. INC.		\$12.99
900224	07/01/08		TEACHING SUPPLIES-HIGH SCHOOL		\$12.99
	11-190-100-610-01-615			10/14/08	\$12.99
077868	10/20/08		ALA1 ALA GRAPHICS		\$235.00
900143	07/01/08		HS LIBRARY BOOKS		\$235.00
	11-999-222-500-01-000			10/14/08	\$235.00
077869	10/20/08		AT1 ALGY TEAM		\$1,828.00
900201	07/01/08		MUSIC SUPPLIES		\$1,828.00
	11-190-100-610-01-626			10/14/08	\$1,828.00
077870	10/20/08		AJF ALL JERSEY FENCE CO		\$2,750.00
900954	08/06/08		MAINT. C/S - RADCLIFFE		\$2,750.00
	11-999-261-420-04-423			10/14/08	\$2,750.00
077871	10/20/08		AS6 ALLEGRO SCHOOL		\$12,172.00
900790	07/25/08		TUITION NJ PRIV HANDICAP		\$12,172.00
	11-999-100-566-00-000			10/14/08	\$12,172.00
077872	10/20/08		ALEN ALLIED ENVELOPE COMPANY, INC.		\$4,257.23
901226	09/03/08		ENVELOPES - HIGH SCHOOL		\$3,973.42
	11-999-240-600-01-616			10/15/08	\$3,973.42
901229	09/03/08		ENVELOPE ORDER - JHWMS		\$59.13
	11-999-240-600-02-616			10/15/08	\$59.13
901231	09/03/08		ENVELOPES-SPRING GARDEN SCHOOL		\$47.30
	11-999-240-600-05-616			10/14/08	\$47.30
901234	09/03/08		ENVELOPES - EXTENDED DAY		\$177.38
	55-990-320-600-00-616			10/14/08	\$177.38
077873	10/20/08		AATF AMERICAN ASSOC. OF TEACHERS OF FRENCH		\$60.00
901451	09/17/08		MEMBERSHIP RENEWAL		\$60.00
	11-190-100-610-01-647			10/14/08	\$60.00
077874	10/20/08		CLL AMERICAN CLASSICAL LEAGUE		\$45.00
901464	09/17/08		MEMBERSHIP - HS LATIN		\$45.00
	11-190-100-610-01-647			10/14/08	\$45.00
077875	10/20/08		APS AMERICAN PAPER & SUPPLY COMPANY		\$134.66
901424	08/21/08		CUSTODIAL SUPPLIES		\$134.66
	11-999-262-610-18-000			10/14/08	\$134.66

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077876	10/20/08		ATS1	AMERICAN TIME AND SIGNAL COMPANY	\$1,290.60
	901269	09/04/08		REPAIR SUPPLIES - HIGH SCHOOL	\$1,290.60
		11-999-261-610-01-000			10/14/08 \$1,290.60
077877	10/20/08		AMTN	AMTNJ	\$150.00
	901287	09/05/08		CONFERENCE-WALKER MS	\$150.00
		11-999-223-500-00-582			10/14/08 \$150.00
077878	10/20/08		AC3	APPLE COMPUTER, INC.	\$444.60
	901458	09/17/08		MINI-DVI TO VGA ADAPTER	\$444.60
		11-190-100-610-11-615			10/14/08 \$444.60
077879	10/20/08		ARF	ARCTIC FALLS	\$49.29
	900225	07/01/08		CENTRAL SVCS. OFFICE SUPPLIES	\$49.29
		11-999-251-600-00-616			10/15/08 \$49.29
077880	10/20/08		AFS	ASTONE FLEET SERVICE	\$11,495.78
	900330	07/01/08		VEHICLE REPAIRS/MAINTENANCE	\$11,495.78
		11-999-262-420-20-423			10/14/08 \$2,418.70
		11-999-270-420-00-422			10/14/08 \$639.14
		11-999-270-420-10-422			10/14/08 \$8,437.94
077881	10/20/08		ATT	AT & T	\$229.41
	900227	07/01/08		LONG DISTANCE PHONE SERVICE	\$229.41
		11-999-230-530-16-531			10/14/08 \$229.41
077882	10/20/08		ATL1	ATLANTIC	\$352.70
	901344	09/09/08		SUPPLIES	\$125.80
		11-190-100-610-05-615			10/14/08 \$125.80
	901459	09/17/08		OFFICE SUPPLIES-WALKER MS	\$226.90
		11-999-240-600-02-616			10/14/08 \$226.90
077883	10/20/08		ATL1	ATLANTIC TOMORROWS OFFICE	\$7,959.81
	901595	09/30/08		OFFICE SUPPLIES-CENTRAL OFFICE	\$139.80
		11-999-251-600-00-616			10/15/08 \$139.80
	901718	10/09/08		MAINTENANCE AGREEMENT	\$7,820.01
		11-999-262-420-00-422			10/14/08 \$7,820.01
077884	10/20/08		ATRA	ATRA JANITORIAL SUPPLY CO INC	\$307.20
	900852	07/30/08		CUSTODIAL SUPPLIES	\$307.20
		11-999-262-610-18-000			10/14/08 \$307.20
077885	10/20/08		AUV	AUDIO VISUAL AIDS CORP.	\$228.00
	901494	09/22/08		AUDIO VISUAL SUPPLIES	\$228.00
		11-999-222-600-02-613			10/14/08 \$228.00
077886	10/20/08		BHP	B & H PHOTO - VIDEO, INC.	\$964.67
	900631	07/16/08		TEACHING SUPPLIES	\$964.67
		11-190-100-610-01-645			10/14/08 \$964.67
077887	10/20/08		B&G	B&G RESTORATION INC	\$12,000.00
	901167	08/28/08		ASBESTOS ABATEMENT	\$12,000.00
		30-999-405-450-08-000			10/14/08 \$12,000.00
077888	10/20/08		BANN	BANNISTER COMPANY	\$20.75
	901427	09/15/08		YANTACAW - NAME PLATE	\$20.75
		11-999-240-600-07-616			10/15/08 \$20.75

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077889	10/20/08		BANY	BANYAN UPPER SCHOOL	\$4,877.18
	900791	07/25/08	TUITION NJ PRIV HANDICAP		\$4,877.18
		11-999-100-566-00-000		10/14/08	\$4,877.18
077890	10/20/08		BN	BARNES & NOBLE	\$2,852.45
	900181	07/01/08	HS TEXTBOOKS		\$908.40
		11-190-100-610-01-615		10/15/08	\$908.40
	900332	07/01/08	TEACHING SUPPLIES		\$145.55
		11-190-100-640-01-645		10/14/08	\$145.55
	900501	07/09/08	TEXTBOOKS		\$1,159.50
		11-190-100-640-01-643		10/16/08	\$1,159.50
	901339	09/09/08	HS TEXTBOOKS		\$639.00
		11-190-100-640-01-644		10/15/08	\$639.00
077891	10/20/08		BARR	BARRON'S EDUCATIONAL SERIES INC	\$150.80
	900632	07/16/08	REFERENCE BOOKS		\$150.80
		11-999-218-600-00-625		10/14/08	\$150.80
077892	10/20/08		BATT	BATTERIES PLUS	\$125.94
	901419	09/15/08	CUSTODIAL SUPPLIES		\$125.94
		11-999-262-610-18-000		10/14/08	\$125.94
077893	10/20/08		ERB	BAUTISTA; ELIZABETH R.	\$25.00
	901445	09/16/08	EXT DAY REFUND		\$25.00
		55-990-320-890-00-002		10/14/08	\$25.00
077894	10/20/08		BEAR	BEARCOM	\$1,445.72
	901466	09/17/08	Walkie Talkies - Main Office		\$1,445.72
		11-190-100-800-07-891		10/14/08	\$1,445.72
077895	10/20/08		BPS	BELLRIDGE PLUMBING SUPPLY CORPORATION	\$935.15
	900667	07/01/08	REPAIR SUPPLIES		\$780.71
		11-999-261-610-00-000		10/15/08	\$780.71
	901198	09/02/08	REP SUPP LINC		\$154.44
		11-999-261-610-03-000		10/15/08	\$154.44
077896	10/20/08		BSS	BELL'S SECURITY SALES INC	\$60.31
	900669	07/01/08	REPAIR SUPPLIES		\$60.31
		11-999-261-610-00-000		10/15/08	\$60.31
077897	10/20/08		BCSS	BERGEN COUNTY SPECIAL SERVICES	\$5,097.78
	900792	07/25/08	TUITION-COUNTY SP SERV REG DAY		\$5,097.78
		11-999-100-565-00-000		10/14/08	\$5,097.78
077898	10/20/08		BHBO	BERKELEY HEIGHTS BOARD OF EDUCATION	\$5,461.43
	900793	07/25/08	TUITION-NJ DISTRICTS-SPECIAL		\$5,461.43
		11-999-100-562-00-000		10/14/08	\$5,461.43
077899	10/20/08		BLOO	BLOOMFIELD - P & A AUTO PARTS	\$34.78
	901643	09/30/08	HEAD LIGHTS & WASHER FLUID		\$34.78
		11-999-270-600-10-610		10/14/08	\$34.78
077900	10/20/08		BLFM	BLOOMFIELD ELECTRICAL CO.	\$678.63
	901157	08/26/08	REPAIR SUPPLIES		\$678.63
		11-999-261-610-00-000		10/15/08	\$515.51
		11-999-261-610-00-000		10/14/08	\$163.12

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077901	10/20/08		BMI	BMI EDUCATIONAL SERVICES	\$364.40
	900118	07/01/08	H.S. LIBRARY BOOKS		\$364.40
		11-999-222-600-01-611		10/14/08	\$364.40
077902	10/20/08		BOEC	BOARD OF EDUCATION-ENTERPRISE FUND	\$100,993.86
	901624	10/01/08	CAFETERIA REIMBURSEMENT		\$993.86
		11-999-240-800-01-891		10/14/08	\$438.82
		11-999-240-800-02-891		10/14/08	\$555.04
	901637	10/02/08	FOOD SERVICE		\$100,000.00
		11-999-310-930-00-000		10/14/08	\$100,000.00
077903	10/20/08		BKSM	BOOKSMITHS	\$1,054.62
	900221	07/01/08	INSTRUCTIONAL SUPPLIES		\$1,054.62
		11-190-100-610-06-615		10/14/08	\$1,054.62
077904	10/20/08		LB1	BOYLE;LINDA	\$29.04
	900222	07/01/08	MISC. PURCH. SVCS-CENTRAL SVCS		\$29.04
		11-999-251-592-00-596		10/15/08	\$29.04
077905	10/20/08		BRAD	BRADLEY TIRE SERVICE	\$4,009.03
	901613	09/25/08	NEW TIRES BUS 58		\$351.60
		11-999-270-420-10-422		10/14/08	\$351.60
	901625	09/12/08	GROUND SUPPLIES		\$22.00
		11-999-262-610-20-000		10/14/08	\$22.00
	901717	10/07/08	NEW TIRE BUSES #54,#57 &# 48		\$818.90
		11-999-270-420-10-422		10/15/08	\$818.90
	901742	10/13/08	NEW TIRES SCHOOL BUSES		\$2,102.53
		11-999-270-420-00-422		10/15/08	\$1,159.83
		11-999-270-420-10-422		10/15/08	\$942.70
	901750	10/07/08	NEW TIRES SCHOOL BUSES 52 & 53		\$714.00
		11-999-270-420-10-422		10/15/08	\$714.00
077906	10/20/08		BNBI	BRIDGEPORT NATIONAL BINDERY,INC.	\$73.67
	900506	07/10/08	REBINDS		\$73.67
		11-190-100-640-01-000		10/14/08	\$73.67
077907	10/20/08		BG	BRODHEAD GARRETT COMPANY	\$2,181.21
	990311	07/01/08	Technology Supplies		\$1,826.82
		11-190-100-610-01-615		10/14/08	\$1,826.82
	990318	07/01/08	Technology Supplies		\$354.39
		11-190-100-610-01-615		10/14/08	\$354.39
077908	10/20/08		MS3	BURGESS CHEMIST	\$300.00
	901421	09/15/08	AUTISM INSTRUCTIONAL SUPPLIES		\$300.00
		11-214-100-610-00-000		10/14/08	\$300.00
077909	10/20/08		BPW	BUS PARTS WAREHOUSE	\$340.61
	901669	10/06/08	SPECIAL NEEDS BUS SEAT		\$340.61
		11-999-270-600-10-610		10/15/08	\$340.61
077910	10/20/08		BR1	BUSHNELL RIBBONS	\$48.07
	901534	09/24/08	CAFETERIA SUPPLIES		\$48.07
		50-910-310-600-00-610		10/15/08	\$48.07
077911	10/20/08		CWS	C WALTER SEARLE	\$100.00
	901682	08/28/08	LIABILITY & FIDELITY INSURANCE		\$100.00
		11-999-230-590-16-598		10/15/08	\$100.00

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077912	10/20/08		CAB	CABLEVISION	\$12.98
	901523	09/23/08	CABLE SERVICE		\$12.98
		11-999-222-500-00-531		10/14/08	\$12.98
077913	10/20/08		CABL	CABLEVISION LIGHTPATH INC	\$9,373.17
	900226	07/01/08	TELEPHONE SERVICES		\$4,928.00
		11-190-100-500-00-531		10/16/08	\$2,316.16
		11-999-222-500-00-531		10/16/08	\$1,724.80
		11-999-230-530-16-531		10/16/08	\$887.04
	900228	07/01/08	TELEPHONE SERVICES-DIST. WIDE		\$4,445.17
		11-999-230-530-16-533		10/16/08	\$4,445.17
077914	10/20/08		CCPT	CALDWELL PEDIATRIC THERAPY CTR.	\$1,443.00
	901432	09/15/08	HEALTH PURCH PRO SERVICES		\$1,443.00
		11-999-213-300-00-000		10/14/08	\$1,443.00
077915	10/20/08		CAN1	CANON U.S.A., INC.	\$314.40
	901128	07/02/08	MAINTENANCE AGREEMENT		\$314.40
		11-999-262-420-00-422		10/14/08	\$314.40
077916	10/20/08		CAP1	CAPSTONE PRESS, INC.	\$1,372.20
	900238	07/01/08	Library book order		\$1,372.20
		11-999-222-600-07-611		10/14/08	\$1,372.20
077917	10/20/08		DC6	CAPUTO; DEBORAH	\$105.86
	901711	10/09/08	EXTENDED DAY REIMBURSEMENT		\$105.86
		55-990-320-600-00-616		10/14/08	\$105.86
077918	10/20/08		CBS	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$205.94
	990247	07/01/08	Science Supplies		\$205.94
		11-190-100-610-02-615		10/15/08	\$205.94
077919	10/20/08		CSJD	CATHEDRAL ST. JOHN THE DIVINE	\$130.00
	901694	10/08/08	HUMANITIES FIELD TRIP		\$130.00
		11-190-100-800-01-891		10/15/08	\$130.00
077920	10/20/08		CGI	CDW GOVERNMENT, INC.	\$9,957.08
	901094	08/21/08	INKJET ORDER - DISTRICT		\$9,780.78
		11-190-100-610-15-615		10/14/08	\$9,780.78
	901244	09/03/08	CAMCORDER BATTERIES-HS A/V		\$139.14
		11-999-222-600-01-613		10/14/08	\$139.14
	901456	09/17/08	PRINthead (#11-BLACK) WMS		\$37.16
		11-190-100-610-15-615		10/14/08	\$37.16
077921	10/20/08		CENG	CENGAGE LEARNING	\$8,772.38
	900173	07/01/08	TEXTBOOKS		\$6,384.63
		11-190-100-640-01-645		10/15/08	\$6,384.63
	900314	07/01/08	TEXTBOOKS		\$1,575.04
		11-190-100-640-01-645		10/15/08	\$1,575.04
	901246	09/03/08	BI LINGUAL TEXTBOOKS		\$812.71
		11-240-100-640-00-000		10/14/08	\$812.71
077922	10/20/08		CENT	CENTER LUMBER COMPANY	\$8,212.79
	900585	07/11/08	TEACHING SUPPLIES		\$8,212.79
		11-190-100-610-01-645		10/14/08	\$8,212.79

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077923	10/20/08		CHA1	CHANCE CORPORATION, INC.	\$17,856.00
	900796	07/25/08		TUITION NJ PRIV HANDICAP	\$17,856.00
		11-999-100-566-00-000			10/14/08 \$17,856.00
077924	10/20/08		KACH	CHASMAR; KAREN	\$100.00
	901474	09/18/08		PRO/DEV CONF/WORKSHOP EXPENSE	\$100.00
		11-999-223-500-00-582			10/14/08 \$100.00
077925	10/20/08		CFE	CHIEF FIRE EQUIPMENT COMPANY	\$1,248.50
	901505	09/12/08		EQUIPMENT REPAIR	\$1,248.50
		11-999-262-420-00-422			10/14/08 \$1,248.50
077926	10/20/08		CI2	CHILDRENS INSTITUTE	\$13,399.02
	900797	07/25/08		TUITION NJ PRIV HANDICAP	\$13,399.02
		11-999-100-566-00-000			10/15/08 \$13,399.02
077927	10/20/08		CB2	CICCOLINI BROTHERS	\$390.00
	900319	07/01/08		DRYER FOR CULINARY	\$390.00
		11-190-100-610-01-645			10/14/08 \$390.00
077928	10/20/08		CIT	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$98.00
	900394	07/03/08		LEASE AGRMT-POSTAGE MACHINE	\$98.00
		11-999-251-592-00-440			10/15/08 \$98.00
077929	10/20/08		COL	COLANERI BROS.	\$253.90
	901589	08/27/08		EQUIPMENT REPAIRS	\$183.70
		11-999-262-420-00-422			10/14/08 \$183.70
	901631	08/29/08		EQUIPMENT REPAIRS	\$70.20
		11-999-262-610-18-000			10/14/08 \$70.20
077930	10/20/08		SCOL	COLANNINO; SANDRA	\$35.00
	901712	10/09/08		EXT DAY SUMMER TUITION REFUND	\$35.00
		55-990-320-890-00-002			10/14/08 \$35.00
077931	10/20/08		CB9	COLLEGE BOARD PUBLICATIONS	\$108.28
	900634	07/16/08		REFERENCE BOOKS	\$108.28
		11-999-218-600-00-625			10/14/08 \$108.28
077932	10/20/08		COLB	COLLEGE BOUND SENIORS	\$620.00
	901272	09/04/08		TESTING	\$620.00
		11-999-218-390-00-000			10/14/08 \$620.00
077933	10/20/08		CD	COLLEGIATE DIRECTORIES	\$167.85
	900637	07/16/08		REFERENCE BOOKS	\$167.85
		11-999-218-600-00-625			10/14/08 \$167.85
077934	10/20/08		COLN	COLLINS SPORTS MEDICINE	\$3,978.63
	900440	07/08/08		AA MEDICAL SUPPLIES	\$3,493.35
		11-402-100-600-70-617			10/15/08 \$3,493.35
	901045	08/15/08		Water coolers	\$485.28
		11-402-100-600-70-610			10/14/08 \$485.28
077935	10/20/08		CUSA	COMPUSA FOR BUSINESS	\$1,512.63
	901528	09/23/08		TECHNOLOGY SUPPLIES	\$1,512.63
		11-999-252-600-00-616			10/15/08 \$1,512.63
077936	10/20/08		COP	CONSTRUCTIVE PLAYTHINGS	\$1,411.29
	901134	08/25/08		EXT DAY KINDERGARTEN TABLES	\$1,411.29
		55-990-320-600-00-616			10/15/08 \$1,411.29

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077937	10/20/08		COWI	CONTINENTAL WIRELESS	\$515.00
901532	09/23/08		ALL SPORTS - MOTOROLA RADIOS		\$515.00
	11-402-100-600-70-610			10/14/08	\$515.00
077938	10/20/08		CORI	CORINO; CARMINE	\$51.09
901743	07/25/08		TRIP EXPENSES		\$51.09
	11-999-270-890-00-000			10/15/08	\$51.09
077939	10/20/08		COEX	CORPORATE EXPRESS	\$10,587.87
900194	07/01/08		ENVELOPE ORDER-RADCLIFFE		\$19.27
	11-999-240-600-04-616			10/14/08	\$19.27
900679	07/18/08		PAPER ORDER - LINCOLN		\$4,740.94
	11-190-100-610-03-615			10/14/08	\$3,740.94
	11-999-240-600-03-616			10/14/08	\$1,000.00
900778	07/25/08		CENTRAL SVCS - OFFICE SUPPLIES		\$803.50
	11-999-251-600-00-616			10/14/08	\$803.50
901219	09/03/08		CENTRAL OFFICE SUPPLIES		\$123.95
	11-999-251-600-00-616			10/15/08	\$123.95
901351	09/09/08		OFFICE SUPPLIES-CENTRAL SVCS.		\$1,399.31
	11-999-251-600-00-616			10/15/08	\$1,399.31
901522	09/23/08		COPIER PAPER		\$982.96
	11-999-240-800-01-891			10/15/08	\$982.96
990217	07/01/08		Office/Computer Supplies		\$665.34
	11-999-218-600-00-616			10/14/08	\$665.34
990221	07/01/08		Office/Computer Supplies		\$1,852.60
	11-190-100-610-04-615			10/14/08	\$1,852.60
077940	10/20/08		CREC	CREATIVE COMPANY	\$94.75
900233	07/01/08		Library book orders		\$94.75
	11-999-222-600-07-611			10/14/08	\$94.75
077941	10/20/08		CRU	CRUCIAL	\$15,109.41
901040	08/14/08		MEMORY UPGRADES-HS		\$15,109.41
	11-190-100-610-11-615			10/14/08	\$1,079.14
	11-999-252-600-00-616			10/14/08	\$1,742.59
	30-999-405-732-00-000			10/14/08	\$12,287.68
077942	10/20/08		CIA	CULINARY INSTITUTE OF AMERICA	\$1,347.80
900321	07/01/08		TEACHING SUPPLIES		\$1,347.80
	11-190-100-610-01-645			10/14/08	\$1,347.80
077943	10/20/08		CVM	CVM ENGINEERS	\$135,843.60
703531	05/23/07		ENGINEERING SERVICES		\$100,343.60
	30-999-405-390-00-333			10/16/08	\$100,343.60
901781	10/16/08		ARCHITECT/ENGINEER		\$35,500.00
	30-999-405-390-00-333			10/16/08	\$35,500.00
077944	10/20/08		DAPU	DAVIS PUBLICATIONS, INC.	\$89.95
900358	07/02/08		TEACHING SUPPLIES		\$89.95
	11-190-100-640-01-645			10/14/08	\$89.95
077945	10/20/08		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$99.00
900077	07/01/08		LEASE AGREEMENT		\$99.00
	11-999-240-500-04-440			10/15/08	\$99.00

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077946	10/20/08		DTC	DECAMP TRANSIT COMPANY	\$1,120.00
900911	08/01/08		FOOTBALL/BAND BUSES		\$1,120.00
	11-999-270-512-00-000			10/14/08	\$560.00
	11-999-270-512-27-000			10/14/08	\$560.00
077947	10/20/08		DSC	DELTA SYSTEMS CO INC	\$486.08
803461	03/12/08		TEXTBOOKS		\$486.08
	11-240-100-640-00-000			10/14/08	\$486.08
077948	10/20/08		DM1	DEMCO, INC.	\$861.35
803532	03/19/08		LIBRARY SUPPLIES H,S,		\$169.11
	11-999-222-600-01-614			10/14/08	\$169.11
901478	09/18/08		LIBRARY SUPPLIES		\$692.24
	11-999-222-600-06-614			10/15/08	\$692.24
077949	10/20/08		DEP	DEPENDABILITEES	\$535.00
901102	08/21/08		SHIRTS - TECH DEPARTMENT		\$535.00
	11-999-252-600-00-616			10/14/08	\$535.00
077950	10/20/08		MDV	DEVITA; MICHAEL	\$133.26
901764	10/16/08		MILEAGE REIMBURSEMENT		\$133.26
	11-999-251-592-00-581			10/16/08	\$133.26
077951	10/20/08		DHLE	DHL EXPRESS INC.	\$36.89
901518	08/27/08		POSTAGE		\$36.89
	11-999-230-530-01-532			10/14/08	\$11.98
	11-999-230-530-05-532			10/14/08	\$24.91
077952	10/20/08		DBCO	DICK BLICK COMPANY	\$3,933.42
990014	07/01/08		Fine Art Supplies		\$24.72
	11-190-100-610-01-615			10/15/08	\$24.72
990018	07/01/08		Fine Art Supplies		\$3,515.89
	11-190-100-610-01-615			10/14/08	\$3,515.89
990023	07/01/08		Fine Art Supplies		\$130.37
	11-190-100-610-01-615			10/14/08	\$130.37
990031	07/01/08		Fine Art Supplies		\$97.48
	11-190-100-610-06-615			10/14/08	\$97.48
990036	07/01/08		Fine Art Supplies		\$164.96
	11-190-100-610-07-615			10/14/08	\$164.96
077953	10/20/08		DSK	DSK SOFTWARE, INC.	\$130.00
901028	08/13/08		GUIDANCE SUPPLIES		\$130.00
	11-999-218-600-00-616			10/14/08	\$130.00
077954	10/20/08		DUP	DUPLITRON, INC.	\$2,026.03
900594	07/01/08		MAINTENANCE EXPENSE		\$95.82
	11-999-262-420-00-422			10/15/08	\$95.82
901562	09/26/08		COPIER MAINTENANCE EXPENSE		\$707.03
	11-999-262-420-00-422			10/14/08	\$707.03
901672	10/06/08		MAINTENANCE EXPENSE		\$1,223.18
	11-999-262-420-00-422			10/14/08	\$1,223.18
077955	10/20/08		JD	DWYER; JOSEPH	\$193.00
901684	09/05/08		TRIP EXPENSES		\$193.00
	11-999-270-890-00-000			10/14/08	\$193.00

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077956	10/20/08		ECLC	ECLC OF NEW JERSEY	\$6,476.32
	900800	07/25/08		TUITION NJ P RIV HANDICAP	\$6,476.32
		11-999-100-566-00-000		10/15/08	\$6,476.32
077957	10/20/08		EPSI	EDUCATORS PUBLISHING SERVICE, INC.	\$513.65
	900021	07/01/08		CONSUMABLES	\$297.00
		11-190-100-610-05-615		10/14/08	\$297.00
	901647	08/06/08		CONSUMABLES	\$216.65
		11-190-100-610-05-615		10/14/08	\$216.65
077958	10/20/08		EDEG	EDWARDS ENGINEERING GROUP, INC	\$1,125.00
	803618	03/27/08		SET PROPERTY CORNERS-S.GARDEN	\$1,125.00
		30-999-405-390-00-000		10/14/08	\$1,125.00
077959	10/20/08		ESG	EFINGER SPORTING GOODS CO.	\$62.15
	990239	07/01/08		Physical Education Supplies	\$62.15
		11-190-100-610-06-615		10/14/08	\$62.15
077960	10/20/08		TE1	EGAN; TRACY	\$72.65
	901375	09/10/08		C.A.T. SUPPLIES	\$72.65
		11-190-100-800-09-891		10/14/08	\$72.65
077961	10/20/08		EXP	ELECTRONIX EXPRESS	\$396.70
	990317	07/01/08		Technology Supplies	\$396.70
		11-190-100-610-01-615		10/15/08	\$396.70
077962	10/20/08		ELMW	ELMWOOD SUPPLY	\$608.89
	901289	09/05/08		REPAIR SUPPLIES HS	\$195.87
		11-999-261-610-01-000		10/14/08	\$195.87
	901346	09/09/08		REPAIR SUPPLIES HS	\$413.02
		11-999-261-610-01-000		10/14/08	\$413.02
077963	10/20/08		EMT	EMTECH INC.	\$363,477.32
	900927	08/05/08		3COM PRODUCTS-DISTRICT	\$363,477.32
		30-999-405-732-00-000		10/15/08	\$363,477.32
077964	10/20/08		EA	ENERGY FOR AMERICA	\$4,455.00
	901440	09/16/08		PROFESSIONAL SERVICES	\$4,455.00
		11-999-262-300-00-000		10/14/08	\$4,455.00
077965	10/20/08		ECSC	ESSEX COUNTY STEERING COMMITTEE	\$250.00
	900133	07/01/08		DUES-GIFTED & TALENTED	\$250.00
		11-403-100-800-00-891		10/14/08	\$250.00
077966	10/20/08		ECSR	ESSEX COUNTY SUPERINTENDENTS' ROUNDTABLE	\$250.00
	901479	09/18/08		SUPT OFFICE MISC EXPENSES	\$250.00
		11-999-230-890-17-000		10/14/08	\$250.00
077967	10/20/08		ECVS	ESSEX COUNTY VOCATIONAL SCHOOLS	\$1,338.75
	900801	07/25/08		TUITION-COUNTY VOC-SPECIAL	\$1,338.75
		11-999-100-564-00-000		10/15/08	\$1,338.75
077968	10/20/08		ECES	ESSEX REGIONAL EDUCATIONAL SERV. COMM.	\$1,179.57
	901546	09/19/08		TRANSPORTATION -TO/FROM SUMMER	\$1,179.57
		11-999-270-514-00-000		10/14/08	\$1,179.57
077969	10/20/08		EURO	EURO SPORT	\$938.03
	900605	07/15/08		BOYS SOCCER SUPPLIES	\$938.03
		11-402-100-600-82-610		10/14/08	\$938.03

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077970	10/20/08		FF	FACTS ON FILE INC.	\$939.75
	803623	03/28/08		LIBRARY BOOKS HS	\$939.75
		11-999-222-600-01-611			10/14/08 \$939.75
077971	10/20/08		FOF1	FACTS ON FILE INC.	\$29.65
	901620	08/25/08		HIGH SCHOOL TECH SERVICES	\$29.65
		11-999-222-300-01-000			10/15/08 \$29.65
077972	10/20/08		FARA	FARAGASSO; ROSE	\$100.00
	901733	10/14/08		SHOE REIMBURSEMENT	\$100.00
		50-910-310-290-00-299			10/15/08 \$100.00
077973	10/20/08		WF1	FARKAS; WILLIAM	\$53.82
	901666	10/06/08		MILEAGE REIMBURSEMENT	\$53.82
		11-999-223-500-00-581			10/15/08 \$53.82
077974	10/20/08		DF1	FARRO; DORA	\$100.00
	901731	10/14/08		SHOE REIMBURSEMENT	\$100.00
		50-910-310-290-00-299			10/15/08 \$100.00
077975	10/20/08		FELD	FELDMAN BROTHERS ELECTRICAL SUPPLY CO.	\$843.85
	901553	09/25/08		REPAIR SUPPLIES YANT	\$843.85
		11-999-261-610-07-000			10/15/08 \$843.85
077976	10/20/08		FS	FELICIAN SCHOOL	\$3,439.44
	900802	07/25/08		TUITION NJ PRIV HANDCAP	\$3,439.44
		11-999-100-566-00-000			10/14/08 \$3,439.44
077977	10/20/08		IDFE	FERRARO; IDA	\$100.00
	901732	10/14/08		SHOE REIMBURSEMENT	\$100.00
		50-910-310-290-00-299			10/15/08 \$100.00
077978	10/20/08		FIR	FIREFLY BOOKS LTD.	\$36.00
	803621	03/28/08		LIBRARY BOOKS HS	\$36.00
		11-999-222-600-01-611			10/15/08 \$36.00
077979	10/20/08		CPC1	FIRST CEREBRAL PALSY OF NJ	\$6,614.87
	900803	07/25/08		TUITION NJ PRIV HANDCAP	\$6,614.87
		11-999-100-566-00-000			10/14/08 \$6,614.87
077980	10/20/08		CF1	FOLLET; CAROL	\$62.40
	901730	10/14/08		SHOE REIMBURSEMENT	\$62.40
		50-910-310-290-00-299			10/15/08 \$62.40
077981	10/20/08		FOL1	FOLLETT EDUCATIONAL SERVICES	\$1,609.65
	901353	09/09/08		TEXTBOOKS	\$1,609.65
		11-190-100-640-01-641			10/14/08 \$1,609.65
077982	10/20/08		FOR	FORCE MACHINERY CO.	\$39.96
	901535	09/24/08		REPAIR SUPPLIES JHW	\$39.96
		11-999-261-610-02-000			10/14/08 \$39.96
077983	10/20/08		FORU	FORUM SCHOOL	\$14,976.06
	900804	07/25/08		TUITUION NJ PRIV HANDICAP	\$14,976.06
		11-999-100-566-00-000			10/14/08 \$14,976.06
077984	10/20/08		FCC	FRANKLIN CENTRAL COMMUNICATIONS	\$701.73
	901425	09/04/08		MAINTENANCE C/S - LINCOLN	\$534.74
		11-999-261-420-03-423			10/14/08 \$534.74

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077984	10/20/08		FCC	FRANKLIN CENTRAL COMMUNICATIONS	\$701.73
901509	09/12/08		MAINT C/S WASH		\$166.99
	11-999-261-420-06-423			10/14/08	\$166.99
077985	10/20/08		FP	FREESTYLE PHOTO	\$641.70
900348	07/02/08		TEACHING SUPPLIES		\$29.94
	11-190-100-610-01-645			10/14/08	\$29.94
901538	09/24/08		DIGITAL PHOTOGRAPHY EQUIP - HS		\$611.76
	11-190-100-610-01-645			10/15/08	\$611.76
077986	10/20/08		FSC	FREY SCIENTIFIC COMPANY	\$46.70
990262	07/01/08		Science Supplies		\$46.70
	11-190-100-610-01-615			10/14/08	\$46.70
077987	10/20/08		FTS	FROMUTH TENNIS	\$320.75
900463	07/08/08		TENNIS SUPPLIES		\$320.75
	11-402-100-600-88-610			10/14/08	\$320.75
077988	10/20/08		GPB	GACCIONE, POMACO & MALANGA	\$1,998.12
900392	07/03/08		PROFESSIONAL SERVICES		\$1,998.12
	11-999-230-331-16-000			10/15/08	\$1,998.12
077989	10/20/08		GLB	GANN LAW BOOKS	\$93.00
803903	04/28/08		TEACHING SUPPLIES		\$93.00
	11-190-100-610-01-615			10/15/08	\$93.00
077990	10/20/08		GEC4	GE CAPITAL	\$2,420.00
900094	07/01/08		LEASE AGREEMENT		\$835.00
	11-999-240-500-02-440			10/14/08	\$835.00
900095	07/01/08		LEASE AGREEMENT		\$125.00
	11-999-240-500-05-440			10/15/08	\$125.00
900096	07/01/08		LEASE AGREEMENT		\$512.50
	11-999-251-592-00-440			10/14/08	\$512.50
900097	07/01/08		LEASE AGREEMENT		\$512.50
	11-999-251-592-00-440			10/14/08	\$512.50
900098	07/01/08		LEASE AGREEMENT		\$435.00
	11-999-240-500-05-440			10/14/08	\$435.00
077991	10/20/08		GS2	GIBB-SMITH	\$2,895.72
900019	07/01/08		CONSUMABLES		\$412.13
	11-190-100-610-05-615			10/14/08	\$412.13
900284	07/01/08		TEXTBOOKS - RADCLIFFE		\$803.03
	11-190-100-640-04-000			10/14/08	\$803.03
900285	07/01/08		TEACHING SUPPLIES		\$618.19
	11-190-100-610-04-615			10/15/08	\$618.19
900656	07/17/08		CONSUMABLE ORDER - 4TH GRADE		\$1,062.37
	11-190-100-610-03-615			10/14/08	\$1,062.37
077992	10/20/08		GLS2	GL SPORTS	\$427.00
900478	07/09/08		GIRLS SOCCER		\$427.00
	11-402-100-600-86-610			10/14/08	\$427.00
077993	10/20/08		GRAN	GRAINGER INC.	\$5,282.26
900674	07/01/08		REPAIR SUPPLIES		\$512.81
	11-999-261-610-00-000			10/15/08	\$268.08
	11-999-261-610-00-000			10/14/08	\$244.73

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077993	10/20/08		GRAN	GRAINGER INC.	\$5,282.26
901249	09/03/08		HIGH SCHOOL REPAIR SUPPLIES		\$433.60
	11-999-261-610-01-000			10/14/08	\$433.60
901330	09/09/08		CUSTODIAL SUPPLIES		\$1,174.01
	11-999-262-610-18-000			10/14/08	\$1,174.01
901333	09/09/08		REPAIR SUPPLIES		\$185.18
	11-999-261-610-05-000			10/14/08	\$98.14
	11-999-261-610-07-000			10/14/08	\$87.04
901397	09/11/08		OVAL SUPPLIES		\$562.19
	11-999-262-420-00-422			10/14/08	\$562.19
901611	10/01/08		CUSTODIAL SUPPLIES		\$1,510.01
	11-999-261-610-00-000			10/15/08	\$1,510.01
901636	10/02/08		REPAIR SUPPLIES HS		\$283.98
	11-999-261-610-01-000			10/15/08	\$283.98
901725	10/01/08		REPAIR SUPPLIES		\$620.48
	11-999-261-610-00-000			10/15/08	\$511.60
	11-999-261-610-00-000			10/15/08	\$108.88
077994	10/20/08		GR1	GREAT SOURCE	\$236.50
901191	08/29/08		RR TEACHING SUPPLIES		\$236.50
	11-213-100-610-00-615			10/14/08	\$236.50
077995	10/20/08		HUMC	HACKENSACK UNIVERSITY MEDICAL CENTER	\$60.00
901630	10/01/08		PRO/DEV CONF/WORKSHOP EXPENSE		\$60.00
	11-999-223-500-00-582			10/14/08	\$60.00
077996	10/20/08		HLPC	HAL LEONARD CORPORATION	\$195.00
900649	07/17/08		MUSIC SUPPLIES-LINCOLN		\$195.00
	11-190-100-610-03-626			10/14/08	\$195.00
077997	10/20/08		HFT	HARBOR FREIGHT TOOLS USA	\$718.56
900692	07/18/08		MAINTENANCE SUPPLIES		\$586.97
	11-999-261-610-00-000			10/15/08	\$586.97
901422	08/31/08		REPAIR SUPPLIES-DISTRICT WIDE		\$131.59
	11-999-261-610-00-000			10/14/08	\$131.59
077998	10/20/08		HBJ	HARCOURT, INC.	\$1,306.36
900829	07/29/08		TEXTBOOKS		\$724.12
	11-190-100-640-01-643			10/14/08	\$724.12
901404	09/12/08		TEXTBOOKS		\$582.24
	11-190-100-610-01-647			10/14/08	\$582.24
077999	10/20/08		HEIN	HEINEMANN LIBRARY	\$1,168.50
900240	07/01/08		Library book order		\$1,168.50
	11-999-222-600-07-611			10/14/08	\$1,168.50
078000	10/20/08		AGH	HEINIS; ALLAN G.	\$148.99
901649	10/03/08		SHOE REIMBURSEMENT		\$148.99
	11-999-291-290-00-299			10/14/08	\$148.99
078001	10/20/08		MBM	HENRY SCHEIN, INC.	\$266.77
900441	07/08/08		AA MEDICAL SUPPLIES		\$266.77
	11-402-100-600-70-617			10/14/08	\$266.77

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
078002	10/20/08		MM7	HENRY SCHEIN, INC.	\$686.38
	900213	07/01/08		HEALTH SUPPLIES - LINCOLN	\$686.38
		11-999-213-600-00-610			10/15/08 \$686.38
078003	10/20/08		HJ	HERFF JONES INC.	\$1,516.76
	804075	05/20/08		GRADUATION EXPENSE	\$1,516.76
		11-999-240-800-01-892			10/14/08 \$1,516.76
078004	10/20/08		N2	HERFF JONES, INC.	\$79.29
	901378	08/10/08		GRADUATION	\$79.29
		11-999-240-800-01-892			10/14/08 \$79.29
078005	10/20/08		HER	HERTZ FURNITURE SYSTEMS	\$4,012.80
	900106	07/01/08		FURNITURE - WMS GUIDANCE	\$4,012.80
		11-999-218-600-02-616			10/14/08 \$4,012.80
078006	10/20/08		HESS	HESS CORPORATION	\$835.86
	901069	08/19/08		UTILITIES	\$835.86
		11-999-262-620-00-621			10/14/08 \$835.86
078007	10/20/08		HIG	HIGH POINT SCHOOL CORP.	\$4,136.58
	900805	07/25/08		TUITION NJ PRIV HANDICAP	\$4,136.58
		11-999-100-566-00-000			10/14/08 \$4,136.58
078008	10/20/08		HR	HODGES RENTALS	\$1,226.75
	901710	10/01/08		COLLEGE FAIR	\$1,226.75
		11-190-100-800-01-891			10/15/08 \$1,226.75
078009	10/20/08		HDC	HOME DEPOT CREDIT SERVICES	\$2,834.58
	900676	07/01/08		REPAIR SUPPLIES	\$1,066.01
		11-999-261-610-00-000			10/15/08 \$829.42
		11-999-261-610-00-000			10/15/08 \$216.45
		11-999-261-610-00-000			10/14/08 \$20.14
	901524	09/02/08		GROUNDS WASH	\$598.84
		11-999-240-800-06-891			10/14/08 \$598.84
	901626	10/02/08		REPAIR SUPPLIES DW	\$930.88
		11-999-261-610-00-000			10/14/08 \$930.88
	901656	09/18/08		REPAIR SUPPLIES - HIGH SCHOOL	\$238.85
		11-999-261-610-01-000			10/14/08 \$238.85
078010	10/20/08		HMC	HOUGHTON MIFFLIN CO.	\$313.50
	900966	08/07/08		INSTR. SUPPLIES RAD	\$313.50
		11-190-100-610-04-615			10/15/08 \$313.50
078011	10/20/08		HMC1	HOUGHTON MIFFLIN CO.	\$3,654.67
	901160	08/27/08		TEXTBOOKS AP CALCULUS BC	\$3,297.17
		11-190-100-640-01-641			10/14/08 \$3,297.17
	901355	09/09/08		TEXTBOOKS-FRANKLIN	\$357.50
		11-190-100-640-02-000			10/14/08 \$357.50
078012	10/20/08		IVA	ICE VAULT ARENA	\$4,995.00
	901500	09/22/08		JV IH LEAGUE 2008-09	\$4,995.00
		11-402-100-800-92-895			10/14/08 \$4,995.00
078013	10/20/08		IKON	IKON OFFICE SOLUTIONS	\$191.00
	900107	07/01/08		LEASE AGREEMENT	\$191.00
		11-999-261-420-01-423			10/15/08 \$191.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
078014	10/20/08		IMM1	IMMEDICENTER	\$265.00
901551	09/25/08		HEALTH PURCH PRO SERVICES		\$165.00
	11-999-213-300-00-000			10/14/08	\$165.00
901667	10/06/08		HEALTH PURCH PRO SERVICES		\$100.00
	11-999-213-300-00-000			10/15/08	\$100.00
078015	10/20/08		INFO	INFOLINK	\$5,995.00
900286	07/01/08		HS LIBRARY BOOKS		\$5,995.00
	11-999-222-600-01-611			10/14/08	\$5,995.00
078016	10/20/08		INLE	INNOVATIVE LEARNING CONCEPTS INC.	\$2,119.65
900743	07/23/08		RR TEACHING SUPPLIES		\$65.00
	11-213-100-610-00-615			10/14/08	\$65.00
900866	07/31/08		AUTISM INSTRUCTIONAL SUPPLIES		\$2,054.65
	11-214-100-610-00-000			10/15/08	\$2,054.65
078017	10/20/08		INSF	INSTITUTE FOR EDUCATIONAL ACHIEVEMENT	\$6,804.00
900806	07/25/08		TUITION NJ PRIV HANDICAP		\$6,804.00
	11-999-100-566-00-000			10/15/08	\$6,804.00
078018	10/20/08		INS	INSTRUCTIVISION	\$1,280.56
900303	07/01/08		TEACHING SUPPLIES - RADCLIFFE		\$1,280.56
	11-190-100-610-04-615			10/14/08	\$1,280.56
078019	10/20/08		IMS	INTERSTATE MUSIC SUPPLIES	\$1,382.94
900529	07/10/08		HIGH SCHOOL MUSIC SUPPLIES		\$1,382.94
	11-190-100-610-01-626			10/15/08	\$1,382.94
078020	10/20/08		JRV	J.R. VACCARO,INC.	\$977.20
901638	09/15/08		MAINTENANCE C/S - HIGH SCHOOL		\$977.20
	11-999-261-420-01-423			10/15/08	\$977.20
078021	10/20/08		JH	JAY-HILL REPAIRS	\$763.75
901492	09/09/08		REFRIGERATION REPAIR		\$193.50
	50-910-310-500-00-596			10/14/08	\$193.50
901762	09/25/08		REFRIGERATION REPAIR		\$570.25
	50-910-310-500-00-596			10/16/08	\$570.25
078022	10/20/08		FSPC	JHW MIDDLE SCHOOL/J. CALICCHIO, TRUSTEE	\$341.69
901460	09/17/08		PETTY CASH REIMBURSEMENT		\$341.69
	11-190-100-610-02-615			10/15/08	\$142.02
	11-190-100-800-02-891			10/15/08	\$31.45
	11-999-240-800-02-891			10/15/08	\$129.37
	11-999-261-610-02-000			10/15/08	\$38.85
078023	10/20/08		JT	JIMMY'S, INC.	\$2,175.00
901487	09/13/08		ATHLETIC TRIP SCOCER		\$265.00
	11-999-270-512-27-000			10/14/08	\$265.00
901612	09/26/08		SENIOR TRIP		\$525.00
	11-999-270-500-01-000			10/14/08	\$525.00
901678	10/01/08		ATHLETIC TRIPS		\$725.00
	11-999-270-512-27-000			10/14/08	\$725.00
901741	10/06/08		ATHLETIC TRIPS		\$660.00
	11-999-270-512-27-000			10/15/08	\$660.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
078024	10/20/08		JIS1	JIST PUBLISHING	\$85.71
	900635	07/16/08	REFERENCE BOOKS		\$85.71
		11-999-218-600-00-625		10/14/08	\$85.71
078025	10/20/08		JOTS	JOHNNY ON THE SPOT	\$128.76
	900337	07/01/08	RENT-A-JOHN		\$128.76
		11-999-270-593-31-000		10/15/08	\$128.76
078026	10/20/08		JKE	JOSEPH KARG ENTERPRISES	\$1,825.70
	900005	07/01/08	SUPPLIES FOR LAMINANTE		\$229.70
		11-190-100-610-05-615		10/14/08	\$229.70
	900297	07/01/08	TEACHING SUPPLIES - RADCLIFFE		\$1,185.00
		11-190-100-610-04-615		10/15/08	\$1,185.00
	901385	09/10/08	Laminating Film		\$231.00
		11-190-100-610-07-615		10/14/08	\$231.00
	901386	09/10/08	Laminator Repair		\$180.00
		11-999-262-420-00-422		10/14/08	\$180.00
078027	10/20/08		JRI	JOSEPH RICCIARDI INC.	\$358.70
	900899	08/04/08	CUSTODIAL SUPPLIES - JWMS		\$102.20
		11-999-262-610-18-000		10/15/08	\$102.20
	901318	09/08/08	REPAIR SUPPLIES		\$256.50
		11-999-261-610-00-000		10/15/08	\$256.50
078028	10/20/08		JP1	JOSEPH'S PHOTOGRAPHERS	\$108.00
	901615	09/27/08	PLAQUES		\$108.00
		11-999-240-800-01-891		10/15/08	\$108.00
078029	10/20/08		JEM	JOURNEY EDUCATION MARKETING	\$7,517.50
	901058	08/18/08	TTL & KIDSPIRATION3 & UG		\$7,517.50
		11-190-100-610-15-615		10/15/08	\$7,517.50
078030	10/20/08		JLG	JUNIOR LIBRARY GUILD	\$318.00
	900180	07/01/08	HS LIBRARY BOOKS		\$318.00
		11-999-222-600-01-611		10/14/08	\$318.00
078031	10/20/08		KDD	KDDS TOO, INC. NEW BEGINNINGS OUTREACH	\$1,800.00
	901430	09/15/08	HEALTH PURCH PRO SERVICES		\$1,800.00
		11-999-213-300-00-000		10/14/08	\$1,800.00
078032	10/20/08		NEBE	KDDSIH - NEW BEGINNINGS	\$2,945.76
	901627	10/01/08	2006-2007 TUITION ADJUSTMENT		\$2,945.76
		11-999-100-566-00-000		10/14/08	\$2,945.76
078033	10/20/08		KID	KID CLAN SERVICES, INC.	\$1,870.00
	901552	09/25/08	SRS PURCH PRO ED SERVICES		\$1,870.00
		11-999-216-320-29-000		10/14/08	\$1,870.00
078034	10/20/08		KWS	KLINGSPORS WOODWORKING SHOP	\$99.47
	990316	07/01/08	Technology Supplies		\$99.47
		11-190-100-610-01-615		10/15/08	\$99.47
078035	10/20/08		KLK	KLOCKIT	\$1,502.40
	900316	07/01/08	TEACHING SUPPLIES		\$1,502.40
		11-190-100-610-01-645		10/14/08	\$1,502.40

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
078036	10/20/08		KON	KONICA/MINOLTA	\$117.14
900708	07/01/08		LEASE AGREEMENT		\$117.14
	11-999-262-420-00-422			10/15/08	\$117.14
078037	10/20/08		LLM	LAKESHORE LEARNING MATERIALS	\$1,527.44
900011	07/01/08		CONSUMABLES		\$330.00
	11-190-100-610-05-615			10/14/08	\$330.00
900290	07/01/08		TEACHING SUPPLIES - RADCLIFFE		\$287.50
	11-190-100-610-04-615			10/15/08	\$287.50
900295	07/01/08		LIBRARY SUPPLIES		\$343.85
	11-999-222-600-04-614			10/15/08	\$343.85
900861	07/31/08		AUTISM INSTRUCTIONAL SUPPLIES		\$310.54
	11-214-100-610-00-000			10/15/08	\$310.54
901186	08/29/08		AUTISM INSTRUCTIONAL SUPPLIES		\$255.55
	11-214-100-610-00-000			10/14/08	\$255.55
078038	10/20/08		LASU	LANDSCAPE SUPPLY, INC.	\$88.50
901328	09/09/08		GROUNDS		\$88.50
	11-999-262-610-20-000			10/14/08	\$88.50
078039	10/20/08		JLA	LARACUENTE; JENNIFER	\$35.00
901713	10/09/08		EXT DAY SUMMER TUITION REFUND		\$35.00
	55-990-320-890-00-002			10/15/08	\$35.00
078040	10/20/08		LCOM	L-COM	\$1,311.37
901516	09/23/08		USB EXTENDER - 2 PORT WMS		\$126.12
	11-190-100-610-02-615			10/15/08	\$126.12
901560	09/26/08		VGA CABLES - 50 FT		\$1,185.25
	11-999-252-600-00-616			10/15/08	\$1,185.25
078041	10/20/08		LVC	LIBRARY VIDEO CO.	\$2,150.00
900110	07/01/08		AV Order - Library		\$710.96
	11-999-222-600-07-613			10/15/08	\$710.96
900247	07/01/08		LIBRARY SUPPLIES		\$1,439.04
	11-999-222-600-04-614			10/15/08	\$1,439.04
078042	10/20/08		LFT	LITTLE FALLS TROPHY	\$86.00
901543	09/24/08		TROPHIES - ALL STATE		\$86.00
	11-190-100-800-01-891			10/15/08	\$86.00
078043	10/20/08		LUX	LUXURY FLOORS	\$375.00
901267	09/04/08		YANTACAW SCHOOL LIBRARY		\$375.00
	11-999-261-610-07-000			10/15/08	\$375.00
078044	10/20/08		MC6	MACGILL COMPANY	\$98.56
900535	07/10/08		HEALTH SUPPLIES		\$98.56
	11-999-213-600-00-610			10/14/08	\$98.56
078045	10/20/08		MPC2	MACIE PUBLISHING COMPANY	\$698.15
900546	07/10/08		MUSIC SUPPLIES - LINCOLN		\$698.15
	11-190-100-610-03-626			10/14/08	\$698.15
078046	10/20/08		MWB	MAGIC WAGON BOOKS	\$112.50
900242	07/01/08		Library book order		\$112.50
	11-999-222-600-07-611			10/15/08	\$112.50

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
078047	10/20/08		MF	MATHCOUNTS REGISTRATION	\$120.00
901366	09/10/08		TEAM REGISTRATION		\$120.00
	11-999-223-500-00-582			10/14/08	\$120.00
078048	10/20/08		DM11	MAZZA; DENISE	\$14.99
901359	09/09/08		C.A.T. SUPPLIES		\$14.99
	11-190-100-610-09-615			10/15/08	\$14.99
078049	10/20/08		MHP1	MCGRRAW-HILL EDUCATION	\$45,364.34
900036	07/01/08		CONSUMABLES		\$5,677.31
	11-190-100-610-05-615			10/15/08	\$5,677.31
900389	07/03/08		TEACHING SUPPLIES		\$4,772.69
	11-190-100-610-04-615			10/15/08	\$4,772.69
900729	07/23/08		RR TEACHING SUPPLIES		\$826.07
	11-213-100-610-00-615			10/14/08	\$826.07
900862	07/31/08		AUTISM INSTRUCTIONAL SUPPLIES		\$2,077.78
	11-214-100-610-00-000			10/15/08	\$2,077.78
900935	08/05/08		TEXTBOOKS RADCLIFFE		\$5,913.35
	11-190-100-640-04-000			10/14/08	\$5,913.35
900967	08/07/08		TEXTBOOKS YANTACAW		\$9,704.59
	11-190-100-640-07-000			10/14/08	\$9,704.59
900978	08/07/08		TEXTBOOKS SG		\$7,137.47
	11-190-100-640-05-000			10/14/08	\$7,137.47
901159	08/27/08		Book Order		\$326.12
	11-190-100-610-07-615			10/15/08	\$326.12
901223	09/03/08		TEXTBOOKS		\$3,560.05
	11-190-100-640-01-000			10/15/08	\$3,560.05
901286	09/05/08		TEACHER'S EDITION		\$176.43
	11-190-100-610-05-615			10/14/08	\$176.43
901303	09/05/08		TEXTBOOKS-WALKER M.S.		\$5,192.48
	11-190-100-640-02-000			10/14/08	\$5,192.48
078050	10/20/08		MEDC	MEDIA CONSULTANTS	\$15,727.00
901010	07/18/08		CAMERAS HS		\$14,227.00
	20-361-100-610-00-000			10/15/08	\$632.00
	20-361-400-731-00-000			10/15/08	\$13,595.00
901489	09/19/08		MAINTENANCE CONTRACT		\$1,500.00
	11-190-100-800-01-891			10/14/08	\$1,500.00
078051	10/20/08		MES	MEDICAL EDUCATIONAL SERVICES INC.	\$218.00
901622	10/01/08		CONFERENCE/WORKSHOP-WALKER MS		\$218.00
	11-999-223-500-00-582			10/15/08	\$218.00
078052	10/20/08		MED1	MEDS-PDN	\$218.00
901475	09/18/08		WORKSHOP		\$218.00
	11-999-223-500-00-582			10/14/08	\$218.00
078053	10/20/08		AME	MEO; ALFONSO	\$70.00
901714	10/09/08		EXT DAY SUMMER TUITION REFUND		\$70.00
	55-990-320-890-00-002			10/15/08	\$70.00
078054	10/20/08		MET	METCO SUPPLY CO.	\$310.92
990319	07/01/08		Technology Supplies		\$310.92
	11-190-100-610-01-615			10/15/08	\$310.92

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
078055	10/20/08		CLOI	METROPOLITAN MUSEUM OF ART	\$110.00
	901463	09/17/08	HUMANITIES FD TP		\$110.00
		11-190-100-610-01-615		10/15/08	\$110.00
078056	10/20/08		MFAC	M-F ATHLETIC COMPANY	\$303.91
	900487	07/09/08	CROSS COUNTRY SUPPLIES		\$303.91
		11-402-100-600-77-610		10/15/08	\$303.91
078057	10/20/08		MIC	MICRO CENTER	\$1,483.92
	901472	09/18/08	USB DRIVES/DUAL LAYER DVDS		\$1,444.96
		11-190-100-610-15-615		10/15/08	\$1,375.00
		11-999-251-600-00-616		10/15/08	\$69.96
	901547	09/24/08	DIGITAL PHOTO-MEDIA CARD RDR		\$38.96
		11-190-100-610-01-615		10/15/08	\$38.96
078058	10/20/08		MTP	MIDWEST TECHNOLOGY PRODUCTS SERV.	\$802.55
	990315	07/01/08	Technology Supplies		\$111.71
		11-190-100-610-01-615		10/15/08	\$111.71
	990322	07/01/08	Technology Supplies		\$690.84
		11-190-100-610-01-615		10/14/08	\$690.84
078059	10/20/08		MILL	MILLENNIUM STRATEGIES, LLC	\$4,000.00
	900700	07/21/08	GRANT WRITER		\$4,000.00
		11-999-251-330-00-336		10/15/08	\$4,000.00
078060	10/20/08		MILT	MILTON SCHOOL	\$7,870.68
	900809	07/25/08	TUITION NJ PRIV H ANDICAP		\$7,870.68
		11-999-100-566-00-000		10/14/08	\$7,870.68
078061	10/20/08		MLP	MODERN LEARNING PRESS	\$978.73
	900306	07/01/08	TEACHING SUPPLIES		\$978.73
		11-190-100-610-04-615		10/14/08	\$978.73
078062	10/20/08		DIM	MODICA; DIANE	\$134.00
	901715	10/09/08	EXT. DAY SUMMER TUITION REFUND		\$134.00
		55-990-320-890-00-002		10/15/08	\$134.00
078063	10/20/08		MMC	MOORE MEDICAL CORP.	\$73.07
	900537	07/10/08	HEALTH SUPPLIES		\$73.07
		11-999-213-600-00-610		10/14/08	\$73.07
078064	10/20/08		MUNI	MUNICIPAL CAPITAL CORP.	\$2,572.00
	901088	08/20/08	LEASE AGREEMENT		\$2,572.00
		11-999-240-500-02-440		10/15/08	\$2,572.00
078065	10/20/08		MT	MUSIC TIME INC.	\$2,805.01
	900527	07/10/08	MUSIC SUPPLIES-CONCERT BAND		\$1,294.80
		11-190-100-610-01-626		10/15/08	\$1,294.80
	900541	07/10/08	MUSIC SUPPLIES - JHW M.S.		\$460.11
		11-190-100-610-02-626		10/14/08	\$460.11
	900552	07/10/08	MUSIC SUPPLIES - SPRING GARDEN		\$161.62
		11-190-100-610-05-626		10/14/08	\$161.62
	900564	07/10/08	MUSIC SUPPLIES - WASHINGTON		\$408.85
		11-190-100-610-06-626		10/14/08	\$408.85
	900569	07/10/08	MUSIC SUPPLIES - YANTACAW		\$479.63
		11-190-100-610-07-626		10/14/08	\$479.63

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078066	10/20/08		NASC NASCO		\$4,044.66
990002	07/01/08		Family/Consumer Science		\$1,238.64
	11-190-100-610-01-615			10/15/08	\$1,238.64
990016	07/01/08		Fine Art Supplies		\$1,360.38
	11-190-100-610-01-615			10/15/08	\$1,360.38
990020	07/01/08		Fine Art Supplies		\$440.16
	11-190-100-610-01-615			10/15/08	\$440.16
990027	07/01/08		Fine Art Supplies		\$33.48
	11-190-100-610-04-615			10/14/08	\$33.48
990033	07/01/08		Fine Art Supplies		\$396.40
	11-190-100-610-06-615			10/14/08	\$396.40
990038	07/01/08		Fine Art Supplies		\$273.20
	11-190-100-610-07-615			10/14/08	\$273.20
990242	07/01/08		Physical Education Supplies		\$302.40
	11-190-100-610-06-615			10/14/08	\$302.40
078067	10/20/08		NAV NATIONAL AUDIO VISUAL SUPPLY		\$1,035.00
901243	09/03/08		AV BUDGET SUPPLIES		\$1,035.00
	11-999-222-600-01-613			10/14/08	\$1,035.00
078068	10/20/08		NEMC NATIONAL EDUCATIONAL MUSIC CO.		\$5,226.95
900888	07/31/08		INSTRUMENT ORDER - SPRING GARD		\$510.39
	11-404-100-610-00-000			10/14/08	\$510.39
900889	07/31/08		INSTRUMENT ORDER - WASHINGTON		\$2,992.79
	11-404-100-610-00-000			10/14/08	\$2,992.79
900891	07/31/08		INSTRUMENT ORDER - YANTACAW		\$1,723.77
	11-404-100-610-00-000			10/14/08	\$1,723.77
078069	10/20/08		NEMR NATIONAL ELECTRIC MOTOR REPAIR CO.		\$216.96
901513	09/09/08		REPAIR SUPPLIES		\$216.96
	11-999-261-610-02-000			10/14/08	\$216.96
078070	10/20/08		NJML NEW JERSEY MATHEMATICS LEAGUE		\$75.00
901449	09/17/08		WORKBOOKS FOR CONTEST		\$75.00
	11-190-100-610-01-641			10/14/08	\$75.00
078071	10/20/08		NAC NEWARK ASPHALT		\$695.29
901504	08/30/08		REPAIR SUPPLIES WASH		\$695.29
	11-999-261-610-06-000			10/14/08	\$695.29
078072	10/20/08		NL NEWARK LIGHT CO.		\$377.86
900682	07/01/08		REPAIR SUPPLIES		\$119.03
	11-999-261-610-00-000			10/15/08	\$119.03
901258	09/04/08		REPAIR SUPPLIES - WASHINGTON		\$258.83
	11-999-261-610-06-000			10/14/08	\$258.83
078073	10/20/08		SN NICASTRO; SUSAN		\$720.00
900755	07/24/08		PARENT CONTRACT #1		\$720.00
	11-999-270-514-00-000			10/14/08	\$720.00
078074	10/20/08		NJAS NJASBO		\$700.00
901759	10/15/08		MEMBERSHIP		\$700.00
	11-999-251-592-00-596			10/15/08	\$700.00

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078075	10/20/08		EMA2 NJASL		\$85.00
901410	09/12/08		Seminar Registration		\$85.00
	11-999-223-500-00-582			10/14/08	\$85.00
078076	10/20/08		NJJC NJJCL		\$25.00
901452	09/17/08		RENEWAL - LATIN		\$25.00
	11-190-100-610-01-647			10/15/08	\$25.00
078077	10/20/08		NJ10 NJSIAA		\$80.00
901408	09/12/08		BRUNSWICK/NJSIA BOWL CLINIC		\$80.00
	11-402-100-800-72-891			10/15/08	\$80.00
078078	10/20/08		NJSI NJSIAA		\$79.00
900559	07/10/08		Fall Rule Books		\$79.00
	11-402-100-600-70-610			10/15/08	\$79.00
078079	10/20/08		CMHS NORTHWEST ESSEX COMMUNITY		\$4,220.32
900812	07/25/08		TUITION NJ PRIV HANDICAP		\$4,220.32
	11-999-100-566-00-000			10/14/08	\$4,220.32
078080	10/20/08		NCD NUTLEY CHILD DEVELOPMENT THERAPY ASSOC.		\$2,760.00
901470	09/18/08		HEALTH PURCH PRO SERVICES		\$2,760.00
	11-999-213-300-00-000			10/15/08	\$2,760.00
078081	10/20/08		NFS NUTLEY FAMILY SERVICE BUREAU		\$7,000.00
901680	10/07/08		COUNSELING SERVICE		\$7,000.00
	11-999-221-320-10-000			10/15/08	\$7,000.00
078082	10/20/08		NHC NUTLEY HEATING & COOLING SUPPLY CO.		\$15.56
901600	09/30/08		REPAIR SUPPLIES HS		\$15.56
	11-999-261-610-01-000			10/15/08	\$15.56
078083	10/20/08		NSR NUTLEY SHOP-RITE, INC.		\$3,554.01
900416	07/01/08		HOME ECONOMICS SUPPLIES		\$2,507.49
	11-190-100-610-01-615			10/15/08	\$2,368.45
	11-999-230-600-16-616			10/15/08	\$139.04
901398	09/11/08		TEACHING SUPPLIES		\$352.99
	11-213-100-610-00-615			10/14/08	\$352.99
901618	09/19/08		NURSES SUPPLIES		\$575.64
	11-999-213-600-00-610			10/15/08	\$575.64
901658	09/26/08		TRIP EXPENSES		\$117.89
	11-190-100-800-01-891			10/15/08	\$117.89
078084	10/20/08		OWS OMNI WASTE SERVICES		\$8,768.80
901078	08/20/08		WASTE REMOVAL DISTRICT WIDE		\$8,768.80
	11-999-262-420-00-421			10/15/08	\$8,768.80
078085	10/20/08		OMN OMNIGRAPHICS		\$132.68
803619	03/28/08		LIBRARY BOOKS HS		\$132.68
	11-999-222-600-01-611			10/14/08	\$132.68
078086	10/20/08		PLC PALISADES LEARNING CENTER		\$16,980.75
900814	07/25/08		TUITION NJ PRIV HANDICAP		\$16,980.75
	11-999-100-566-00-000			10/15/08	\$12,226.14
	11-999-100-566-00-000			10/14/08	\$4,754.61

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078087	10/20/08		CIPA	PALLEY; CINDY	\$2,815.00
901305	09/05/08		OCCUPATIONAL THERAPIST		\$2,815.00
	11-999-216-320-29-000			10/15/08	\$2,815.00
078088	10/20/08		SP13	PASTENA; SILVIO	\$110.10
901664	09/05/08		TRIP EXPENSES		\$110.10
	11-999-270-890-00-000			10/14/08	\$110.10
078089	10/20/08		PP5	PAXTON/PATTERSON	\$4,483.33
900323	07/01/08		TEACHING SUPPLIES		\$1,337.60
	11-190-100-610-01-645			10/15/08	\$1,337.60
990313	07/01/08		Technology Supplies		\$1,073.35
	11-190-100-610-01-615			10/15/08	\$1,073.35
990320	07/01/08		Technology Supplies		\$2,072.38
	11-190-100-610-01-615			10/15/08	\$2,072.38
078090	10/20/08		PBS	PBS HOME VIDEO	\$60.90
901415	09/15/08		SUPPLIES		\$60.90
	11-190-100-800-01-891			10/15/08	\$60.90
078091	10/20/08		PEA1	PEARSON	\$119.78
901402	09/12/08		GIFTED & TALENTED SUPPLIES		\$119.78
	11-403-100-610-04-000			10/14/08	\$119.78
078092	10/20/08		PE5	PEARSON EDUCATION	\$9,935.80
900575	07/10/08		TEXTBOOKS		\$5,900.02
	11-190-100-640-01-000			10/14/08	\$89.25
	11-190-100-640-01-642			10/14/08	\$5,810.77
900822	07/28/08		TEXTBOOKS		\$4,035.78
	11-190-100-640-01-000			10/14/08	\$4,035.78
078093	10/20/08		PEAR	PEARSON EDUCATION	\$20,347.92
900016	07/01/08		CONSUMABLES		\$3,695.19
	11-190-100-610-05-615			10/14/08	\$3,695.19
900026	07/01/08		CONSUMABLES		\$425.44
	11-190-100-610-05-615			10/14/08	\$425.44
900296	07/01/08		TEACHING SUPPLIES - RADCLIFFE		\$379.77
	11-190-100-610-04-615			10/15/08	\$379.77
900317	07/01/08		TEACHING SUPPLIES		\$1,377.59
	11-190-100-610-04-615			10/15/08	\$1,377.59
900395	07/03/08		TEACHING SUPPLIES		\$5,675.31
	11-190-100-610-04-615			10/15/08	\$5,675.31
900762	07/24/08		LLD TEXTBOOKS		\$733.72
	11-204-100-640-00-000			10/14/08	\$733.72
900782	07/25/08		MUSIC SUPPLIES - LINCOLN		\$5,236.11
	11-404-100-640-00-000			10/15/08	\$5,236.11
901265	09/04/08		TEXTBOOKS		\$2,824.79
	11-190-100-640-01-000			10/14/08	\$2,824.79
078094	10/20/08		PPG	PEOPLES PUBLISHING GROUP	\$13,964.24
900498	07/09/08		TEXTBOOKS		\$1,698.30
	11-190-100-640-01-643			10/14/08	\$1,698.30
900499	07/09/08		TEXTBOOKS		\$3,678.32
	11-190-100-640-01-643			10/14/08	\$3,678.32

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078094	10/20/08		PPG	PEOPLES PUBLISHING GROUP	\$13,964.24
900500	07/09/08		TEXTBOOKS		\$2,101.90
	11-190-100-640-01-643			10/14/08	\$2,101.90
900823	07/28/08		TEXTBOOKS		\$5,254.74
	11-190-100-640-01-000			10/14/08	\$5,254.74
901306	09/05/08		TEXTBOOKS		\$1,230.98
	11-190-100-640-01-643			10/14/08	\$1,230.98
078095	10/20/08		PLC1	PERFECTION LEARNING CORP.	\$1,845.50
900161	07/01/08		HS TEXTBOOKS		\$1,845.50
	11-190-100-610-01-615			10/14/08	\$1,845.50
078096	10/20/08		PD4	PETE'S DELI	\$370.70
901749	08/25/08		CONFERENCE MEETING EXP.		\$370.70
	11-999-230-890-16-000			10/15/08	\$370.70
078097	10/20/08		PET	PETRACCO & SON	\$315.75
901525	09/23/08		NUTL COACH SPORTS SEMINAR DINN		\$315.75
	11-402-100-800-70-891			10/15/08	\$315.75
078098	10/20/08		PHZO	PHILADELPHIA ZOO	\$50.00
901695	10/08/08		Deposit for 5th grade trip		\$50.00
	11-190-100-800-07-891			10/15/08	\$50.00
078099	10/20/08		PLC2	PHOENIX LEARNING CENTER	\$51,884.00
900813	07/25/08		TUITION NJ PRIV HANDICAP		\$51,884.00
	11-999-100-566-00-000			10/15/08	\$37,060.00
	11-999-100-566-00-000			10/14/08	\$14,824.00
078100	10/20/08		MP1	PICARD; MARK	\$450.00
901567	09/26/08		TUITION REIMBURSEMENT		\$450.00
	11-999-291-280-00-000			10/15/08	\$450.00
078101	10/20/08		PB2	PITNEY BOWES	\$65.28
901580	09/29/08		HS POSTAGE		\$65.28
	11-999-230-530-01-532			10/14/08	\$65.28
078102	10/20/08		PB	PITNEY BOWES INC.	\$237.96
901362	09/09/08		SUPPLIES		\$237.96
	11-999-240-600-01-616			10/15/08	\$237.96
078103	10/20/08		PB1	PITNEY BOWES, INC.	\$600.00
900408	07/03/08		OFFICE SUPPLIES		\$600.00
	11-999-240-500-01-440			10/15/08	\$600.00
078104	10/20/08		PRP2	PLANK ROAD PUBLISHING, INC.	\$64.35
900558	07/10/08		MUSIC SUPPLIES - SPRING GARDEN		\$64.35
	11-190-100-610-05-626			10/15/08	\$64.35
078105	10/20/08		PLA	PLATT PSYCHIATRIC ASSOCIATES, LLC	\$600.00
901429	09/15/08		HEALTH PURCH PRO SERVICES		\$600.00
	11-999-213-300-00-000			10/15/08	\$600.00
078106	10/20/08		PMK1	PMK GROUP	\$6,500.00
901247	08/12/08		ASBESTOS MGMT SERVICES		\$6,500.00
	30-999-405-450-08-000			10/14/08	\$6,500.00

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078107	10/20/08		PH1	PRENTICE HALL	\$132.78
	901399	09/11/08	TEXTBOOKS		\$132.78
		11-190-100-640-01-000		10/15/08	\$132.78
078108	10/20/08		PRSY	PRESENTATION SYSTEMS	\$1,272.46
	900320	07/01/08	LAMINATION ROLLS		\$1,272.46
		11-190-100-610-01-645		10/15/08	\$1,272.46
078109	10/20/08		PT	PRINTING TECHNIQUES	\$625.00
	901506	09/23/08	SUPT OFFICE SUPPLIES		\$625.00
		11-999-230-600-17-616		10/15/08	\$625.00
078110	10/20/08		PAR	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$777.60
	900449	07/08/08	CST SUPPLIES		\$777.60
		11-999-219-600-00-616		10/14/08	\$777.60
078111	10/20/08		PSE	PUBLIC SERVICE ELECTRIC & GAS CO.	\$52,816.85
	900415	07/01/08	2008-2009 SCHOOL YEAR		\$52,816.85
		11-999-262-620-00-621		10/16/08	\$1,466.42
		11-999-262-620-00-623		10/16/08	\$51,350.43
078112	10/20/08		QI	QUEUE, INC.	\$695.95
	900301	07/01/08	TEACHING SUPPLIES - RADCLIFFE		\$695.95
		11-190-100-610-04-615		10/15/08	\$695.95
078113	10/20/08		RMC	RAND MCNALLY & COMPANY	\$3,765.96
	900427	07/08/08	DURABLE BUDGET SUPPLIES		\$3,765.96
		11-190-100-610-01-643		10/14/08	\$3,765.96
078114	10/20/08		RGS	REALLY GOOD STUFF	\$331.52
	900733	07/23/08	RR TEACHING SUPPLIES		\$105.95
		11-213-100-610-00-615		10/15/08	\$105.95
	901529	09/23/08	INSTRUCTIONAL SUPPLIES		\$225.57
		11-190-100-610-06-615		10/15/08	\$225.57
078115	10/20/08		RB5	RECORDED BOOKS, INC.	\$120.94
	901575	09/29/08	INSTRUCTIONAL SUPPLIES-WALKER		\$120.94
		11-190-100-610-02-615		10/15/08	\$120.94
078116	10/20/08		RFB	RECORDING FOR THE BLIND	\$135.00
	901453	09/17/08	SRS PURCH PRO/ED SERVICES		\$35.00
		11-999-216-320-29-000		10/14/08	\$35.00
	901473	09/18/08	SRS PURCH PRO/ED SERVICES		\$100.00
		11-999-216-320-29-000		10/14/08	\$100.00
078117	10/20/08		RENL	RENAISSANCE LEARNING INC.	\$249.37
	900877	07/31/08	AUTISM INSTRUCTIONAL SUPPLIES		\$249.37
		11-214-100-610-00-000		10/14/08	\$249.37
078118	10/20/08		RICK	RICKARD REHABILITATION SERVICES, INC.	\$434.00
	901668	10/06/08	SRS PURCH PRO/ED SERVICES		\$434.00
		11-999-216-320-29-000		10/15/08	\$434.00
078119	10/20/08		RIDD	RIDDELL, INC.	\$496.30
	900572	07/10/08	FOOTBALL SUPPLIES		\$440.00
		11-402-100-600-81-610		10/15/08	\$440.00
	901416	09/04/08	RECONDITIONING BOYS TENNIS		\$56.30
		11-402-100-500-83-597		10/15/08	\$56.30

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078120	10/20/08		RWP	RIDGEWOOD PRESS	\$101.00
900396	07/03/08		COMMERICAL PRINTER-ORDER PADS		\$76.00
	11-999-240-800-04-891			10/15/08	\$76.00
901153	08/26/08		OFICE SUPPLIES		\$25.00
	11-999-240-800-07-891			10/15/08	\$25.00
078121	10/20/08		ROSE	ROSEN PUBLISHING	\$586.96
900241	07/01/08		Library book order		\$586.96
	11-999-222-600-07-611			10/15/08	\$586.96
078122	10/20/08		RS1	ROSETTA STONE, LTD.	\$7,860.00
901579	09/29/08		TEXTBOOKS		\$7,860.00
	11-190-100-610-11-615			10/15/08	\$7,860.00
078123	10/20/08		RR	RUGG'S RECOMMENDATIONS	\$167.00
900638	07/16/08		REFERENCE BOOKS		\$167.00
	11-999-218-600-00-625			10/15/08	\$167.00
078124	10/20/08		RVC	RVC COLLEGE	\$25.00
901628	10/01/08		WORKSHOP		\$25.00
	11-999-223-500-00-582			10/15/08	\$25.00
078125	10/20/08		SSA	S & S WORLDWIDE	\$1,788.27
901087	08/20/08		EXT DAY KINDERGARTEN SUPPLIES		\$1,788.27
	55-990-320-600-00-616			10/14/08	\$1,788.27
078126	10/20/08		SANE	S.A.N.E.	\$134.40
990003	07/01/08		Family/Consumer Science		\$134.40
	11-190-100-610-01-615			10/14/08	\$134.40
078127	10/20/08		SEI	SADDLEBACK EDUCATIONAL INC.	\$1,045.69
900758	07/24/08		LLD TEXTBOOKS		\$1,045.69
	11-204-100-640-00-000			10/14/08	\$1,045.69
078128	10/20/08		SAG2	SAGE DAY II	\$7,379.46
900815	07/25/08		TUITION NJ PRIV HANDICAP		\$7,379.46
	11-999-100-566-00-000			10/14/08	\$7,379.46
078129	10/20/08		SWS	SARGENT WELCH SCIENTIFIC CO.	\$103.10
990264	07/01/08		Science Supplies		\$55.20
	11-190-100-610-01-615			10/14/08	\$55.20
990276	07/01/08		Science Supplies		\$42.90
	11-190-100-610-01-615			10/15/08	\$42.90
990305	07/01/08		Science Supplies		\$5.00
	11-190-100-610-01-615			10/14/08	\$5.00
078130	10/20/08		FRSA	SASSO; FRANK	\$17.08
901689	10/08/08		JOHNS HOPKINS SUPPLIES		\$17.08
	11-190-100-800-09-891			10/15/08	\$17.08
078131	10/20/08		SAT1	SATCO SUPPLY	\$225.70
990314	07/01/08		Technology Supplies		\$76.40
	11-190-100-610-01-615			10/15/08	\$76.40
990321	07/01/08		Technology Supplies		\$149.30
	11-190-100-610-01-615			10/15/08	\$149.30

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
078132	10/20/08		STAR	SAVE THE ANIMALS RESCUE TEAM	\$100.00
901692	10/08/08		GRANT MONEY-NJ VETERINARY ASSO		\$100.00
	20-001-100-610-00-000			10/15/08	\$100.00
078133	10/20/08		SAC	SAX ARTS & CRAFTS	\$13,709.84
990015	07/01/08		Fine Art Supplies		\$323.79
	11-190-100-610-01-615			10/15/08	\$323.79
990019	07/01/08		Fine Art Supplies		\$3,386.53
	11-190-100-610-01-615			10/15/08	\$3,386.53
990024	07/01/08		Fine Art Supplies		\$198.15
	11-190-100-610-01-615			10/15/08	\$198.15
990026	07/01/08		Fine Art Supplies		\$2,254.95
	11-190-100-610-04-615			10/15/08	\$2,254.95
990032	07/01/08		Fine Art Supplies		\$4,165.44
	11-190-100-610-06-615			10/14/08	\$4,165.44
990037	07/01/08		Fine Art Supplies		\$3,380.98
	11-190-100-610-07-615			10/14/08	\$3,380.98
078134	10/20/08		SCAN	SCANTRACKER/EXECUTIVE BUSINESS SYSTEMS	\$54.50
901554	09/25/08		CAFETERIA SUPPLIES		\$54.50
	50-910-310-600-00-610			10/15/08	\$54.50
078135	10/20/08		SI1	SCHOLASTIC INC.	\$133.20
900770	07/24/08		LLD TEACHING SUPPLIES		\$133.20
	11-204-100-610-00-615			10/15/08	\$133.20
078136	10/20/08		S	SCHOLASTIC MAGAZINES	\$358.02
901130	08/05/08		TEACHING SUPPLIES-SPRG GARDEN		\$43.06
	11-190-100-610-05-615			10/14/08	\$43.06
901483	09/19/08		SUBSCRIPTIN		\$121.21
	11-190-100-610-05-615			10/15/08	\$121.21
901685	08/18/08		TEACHING SUPPLIES-YANTACAW		\$193.75
	11-190-100-610-07-615			10/15/08	\$193.75
078137	10/20/08		SHS	SCHOOL HEALTH SUPPLY CO.	\$113.94
900540	07/10/08		HEALTH SUPPLIES		\$113.94
	11-999-213-600-00-610			10/14/08	\$113.94
078138	10/20/08		SCO	SCHOOL OUTFITTERS	\$457.51
900335	07/01/08		TEACHING SUPPLIES		\$457.51
	11-190-100-610-01-645			10/15/08	\$457.51
078139	10/20/08	10/20/08	00.0	\$ Multi Stub Void	\$0.00
					\$0.00
	- - - - -				\$0.00
078140	10/20/08	10/20/08	00.0	\$ Multi Stub Void	\$0.00
					\$0.00
	- - - - -				\$0.00
078141	10/20/08		SPI3	SCHOOL SPECIALTY INC.	\$9,613.65
900127	07/01/08		INSTRUCTIONAL SUPPLIES		\$60.17
	11-190-100-610-06-615			10/15/08	\$60.17
900128	07/01/08		INSTRUCTIONAL SUPPLIES		\$257.89
	11-190-100-610-06-615			10/15/08	\$257.89

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078141	10/20/08		SPI3	SCHOOL SPECIALTY INC.	\$9,613.65
901214	09/02/08		TEACHING SUPPLIES-WALKER MS		\$3,332.75
	11-190-100-610-02-615			10/15/08	\$3,332.75
901221	09/03/08		OT SUPPLIES		\$112.91
	11-999-216-600-29-610			10/15/08	\$112.91
901250	09/03/08		INS. SUPPLIES RAD		\$433.04
	11-213-100-610-00-615			10/14/08	\$433.04
901301	09/05/08		SAC SUPPLIES ELEMENTARY		\$27.47
	11-999-218-600-11-616			10/15/08	\$27.47
990048	07/01/08		General Classroom Supplies		\$794.57
	11-190-100-610-02-615			10/14/08	\$794.57
990050	07/01/08		General Classroom Supplies		\$114.49
	11-190-100-610-02-615			10/14/08	\$114.49
990065	07/01/08		General Classroom Supplies		\$272.43
	11-190-100-610-03-615			10/15/08	\$272.43
990066	07/01/08		General Classroom Supplies		\$219.90
	11-190-100-610-03-615			10/14/08	\$219.90
990075	07/01/08		General Classroom Supplies		\$242.12
	11-215-100-610-00-615			10/15/08	\$242.12
990081	07/01/08		General Classroom Supplies		\$422.65
	11-204-100-610-00-615			10/15/08	\$422.65
990084	07/01/08		General Classroom Supplies		\$296.05
	11-204-100-610-00-615			10/14/08	\$296.05
990098	07/01/08		General Classroom Supplies		\$2.79
	11-402-100-600-70-610			10/14/08	\$2.79
990104	07/01/08		General Classroom Supplies		\$619.91
	11-999-240-600-01-616			10/14/08	\$619.91
990155	07/01/08		General Classroom Supplies		\$331.77
	11-190-100-610-06-615			10/15/08	\$331.77
990157	07/01/08		General Classroom Supplies		\$349.71
	11-190-100-610-06-615			10/14/08	\$349.71
990161	07/01/08		General Classroom Supplies		\$356.13
	11-190-100-610-06-615			10/14/08	\$356.13
990169	07/01/08		General Classroom Supplies		\$337.61
	11-190-100-610-06-615			10/14/08	\$337.61
990172	07/01/08		General Classroom Supplies		\$329.47
	11-190-100-610-06-615			10/14/08	\$329.47
990176	07/01/08		General Classroom Supplies		\$119.38
	11-190-100-610-07-615			10/14/08	\$119.38
990192	07/01/08		General Classroom Supplies		\$157.29
	11-190-100-610-07-615			10/14/08	\$157.29
990196	07/01/08		General Classroom Supplies		\$93.13
	11-230-100-610-00-615			10/14/08	\$93.13
990198	07/01/08		General Classroom Supplies		\$84.13
	11-190-100-610-07-615			10/14/08	\$84.13
990204	07/01/08		General Classroom Supplies		\$83.74
	11-190-100-610-07-615			10/14/08	\$83.74
990207	07/01/08		General Classroom Supplies		\$162.15
	11-999-213-600-00-610			10/15/08	\$162.15

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078142	10/20/08		SKI	SCIENCE KIT, INC.	\$34.18
	990277	07/01/08	Science Supplies		\$34.18
		11-190-100-610-01-615		10/15/08	\$34.18
078143	10/20/08		SCL	SCIENCE IABS/EKI, INC	\$35.48
	990266	07/01/08	Science Supplies		\$18.08
		11-190-100-610-01-615		10/14/08	\$18.08
	990279	07/01/08	Science Supplies		\$17.40
		11-190-100-610-01-615		10/15/08	\$17.40
078144	10/20/08		SEMA	SEMPLE MATH, INC.	\$39.95
	900864	07/31/08	AUTISM I NSTRUCTIONAL SUPPLIES		\$39.95
		11-214-100-610-00-000		10/15/08	\$39.95
078145	10/20/08		SHAR	SHARP ELEVATOR COMPANY, INC.	\$870.00
	901632	08/01/08	MAINTENANCE C/S-DISTRICT WIDE		\$870.00
		11-999-261-420-01-423		10/15/08	\$290.00
		11-999-261-420-02-423		10/15/08	\$290.00
		11-999-261-420-04-423		10/15/08	\$290.00
078146	10/20/08		SHP	SHEFFIELD POTTERY, INC.	\$201.50
	990022	07/01/08	Fine Art Supplies		\$73.50
		11-190-100-610-01-615		10/14/08	\$73.50
	990040	07/01/08	Fine Art Supplies		\$128.00
		11-190-100-610-07-615		10/14/08	\$128.00
078147	10/20/08		SEPI	SLOSSON EDUCATIONAL PUBLISHERS INC	\$88.20
	900456	07/08/08	CST SUPPLIES		\$88.20
		11-999-219-600-00-616		10/14/08	\$88.20
078148	10/20/08		SOMA	SOCCER MASTER	\$1,664.65
	900538	07/10/08	BOYS SOCCER SUPPLIES		\$359.00
		11-402-100-600-82-610		10/15/08	\$359.00
	900601	07/15/08	GIRLS SOCCER SUPPLIES		\$1,305.65
		11-402-100-600-86-610		10/15/08	\$1,305.65
078149	10/20/08		SSS	SOCIAL STUDIES SCHOOL SERVICE	\$33.95
	900636	07/16/08	REFERENCE BOOKS		\$33.95
		11-999-218-600-00-625		10/14/08	\$33.95
078150	10/20/08		SOF	SOFTWARE MACKIEV	\$4,875.00
	901039	08/14/08	KIDPIX DELUXE 3X & UPGRADE		\$4,875.00
		11-190-100-610-11-615		10/14/08	\$4,875.00
078151	10/20/08		SOBO	SOURCE BOOKS	\$66.06
	900639	07/16/08	REFERENCE BOOKS		\$66.06
		11-999-218-600-00-625		10/14/08	\$66.06
078152	10/20/08		SPEC	SPECTRUM CONSULTING, INC.	\$600.00
	901661	10/03/08	HEALTH PURCH PRO SERVICES		\$600.00
		11-999-213-300-00-000		10/15/08	\$600.00
078153	10/20/08		SV1	SPIKE VOLLEYBALL	\$476.94
	900515	07/10/08	VOLLEYBALL SUPPLIES		\$476.94
		11-402-100-600-89-610		10/14/08	\$476.94

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078154	10/20/08		SQU SQUIBB'S		\$82.74
900292	07/01/08		TEACHING SUPPLIES - RADCLIFFE		\$82.74
	11-190-100-610-04-615			10/15/08	\$82.74
078155	10/20/08		STBU STAPLES BUSINESS ADVANTAGE		\$247.96
901384	09/10/08		Toner for office		\$247.96
	11-999-240-600-07-616			10/14/08	\$247.96
078156	10/20/08		SWM STEVE WEISS MUSIC		\$546.81
900530	07/10/08		HIGH SCHOOL MUSIC SUPPLIES		\$546.81
	11-190-100-610-01-626			10/14/08	\$546.81
078157	10/20/08		SHG STONY HILL GARDENS		\$400.00
901674	10/07/08		CLASS TRIP		\$400.00
	11-190-100-800-06-891			10/15/08	\$400.00
078158	10/20/08		STI STUDICA, INC.		\$175.95
901544	09/24/08		DIGITAL PHOTO SOFTWARE-HS		\$175.95
	11-190-100-610-01-645			10/14/08	\$175.95
078159	10/20/08		CHE SUCCESS ADVERTISING INC.		\$1,274.75
901423	09/08/08		LEGAL ADVERTISING		\$1,274.75
	11-999-251-592-00-000			10/14/08	\$1,274.75
078160	10/20/08		SCRC SUSSEX COUNTY REGIONAL COOPERATIVE		\$2,412.00
901642	09/30/08		SPECIAL EDUCATION TRANSPORATIO		\$2,412.00
	11-999-270-514-00-000			10/14/08	\$2,412.00
078161	10/20/08		TEMU TEMPO MUSIC THERAPY SRVCS, LLC		\$152.50
901392	09/10/08		SRS PURCH PRO/ED SERVICES		\$152.50
	11-999-216-320-29-000			10/14/08	\$152.50
078162	10/20/08		TER TERRANOVA GROUP, INC.		\$24,075.00
900816	07/25/08		TUITIION NJ PRIV HANDICAP		\$24,075.00
	11-999-100-566-00-000			10/14/08	\$24,075.00
078163	10/20/08		THK THINKRONIZE		\$4,715.00
901101	08/21/08		NETTREKKER SUBSCRIPTION-1 YR		\$4,715.00
	11-190-100-610-11-615			10/14/08	\$4,715.00
078164	10/20/08		TFK TIME FOR KIDS		\$88.40
900364	07/03/08		CLASSROOM SUBSCRIPTION-LINCOLN		\$88.40
	11-190-100-610-03-615			10/14/08	\$88.40
078165	10/20/08		RTH TIPPENREITER; RUTH		\$664.00
900756	07/24/08		PARENT CONTRACT #2		\$664.00
	11-999-270-514-00-000			10/14/08	\$664.00
078166	10/20/08		ITO TORRES; ISABEL		\$35.00
901716	10/09/08		EXT. DAY SUMMER PROGRAM REFUND		\$35.00
	55-990-320-890-00-002			10/15/08	\$35.00
078167	10/20/08		TN TOWNSHIP OF NUTLEY		\$2,373.12
901583	09/29/08		SECURITY ATHLETICS		\$2,373.12
	11-999-262-590-22-000			10/14/08	\$2,373.12
078168	10/20/08		TACT TRANSACT COMMUNICATIONS,INC.		\$682.50
900116	07/01/08		NCLB		\$682.50
	20-233-220-320-00-000			10/14/08	\$294.50
	20-234-220-320-00-000			10/14/08	\$388.00

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078169	10/20/08		TRE1	TREASURER STATE OF NEW JERSEY	\$950.00
	901420	08/10/08	REPAIR SUPPLIES - LINCOLN		\$950.00
		11-999-261-610-03-000		10/14/08	\$950.00
078170	10/20/08		TREE	TREETOP PUBLISHERS	\$168.15
	901255	09/03/08	C.A.T. SUPPLIES		\$168.15
		11-190-100-610-09-615		10/14/08	\$168.15
078171	10/20/08		TACI	TRIARCO ARTS & CRAFTS, LLC	\$9,346.83
	900328	07/01/08	TEACHING SUPPLIES		\$3,132.55
		11-190-100-610-01-645		10/14/08	\$3,132.55
	990013	07/01/08	Fine Art Supplies		\$936.86
		11-190-100-610-03-615		10/14/08	\$936.86
	990017	07/01/08	Fine Art Supplies		\$2,098.80
		11-190-100-610-01-615		10/14/08	\$2,098.80
	990025	07/01/08	Fine Art Supplies		\$5.70
		11-190-100-610-01-615		10/15/08	\$5.70
	990028	07/01/08	Fine Art Supplies		\$590.94
		11-190-100-610-04-615		10/14/08	\$590.94
	990034	07/01/08	Fine Art Supplies		\$1,801.37
		11-190-100-610-06-615		10/14/08	\$1,801.37
	990039	07/01/08	Fine Art Supplies		\$780.61
		11-190-100-610-07-615		10/14/08	\$780.61
078172	10/20/08		TRLE	TRIUMPH LEARNING LLC	\$879.12
	901448	09/17/08	Book Order-Grade 3		\$879.12
		11-190-100-610-07-615		10/15/08	\$879.12
078173	10/20/08		TRO	TROXELL COMMUNICATIONS, INC.	\$1,928.00
	901071	08/19/08	TEACHING SUPPLIES		\$1,928.00
		11-190-100-610-02-615		10/14/08	\$1,928.00
078174	10/20/08		UMD3	UMDNJ-UBHC-BRTI	\$1,000.00
	901115	08/22/08	WORKSHOP REGISTRATION		\$1,000.00
		11-999-262-590-00-000		10/14/08	\$1,000.00
078175	10/20/08		UNR	UNITED RENTALS	\$3,059.55
	901076	08/20/08	RENTAL FOR LINCOLN		\$1,891.86
		30-999-405-500-00-000		10/14/08	\$1,891.86
	901654	09/12/08	RENTAL BOOM LIFT		\$1,167.69
		30-999-405-500-00-000		10/15/08	\$1,167.69
078176	10/20/08		BA	VERIZON	\$513.71
	901079	08/20/08	TELEPHONE SERVICE		\$513.71
		11-999-230-530-16-531		10/15/08	\$513.71
078177	10/20/08		VER	VERIZON WIRELESS	\$2,780.90
	900757	07/24/08	DISTRICT WIDE CELL PHONES		\$2,780.90
		11-999-230-530-16-531		10/14/08	\$2,597.56
		55-990-320-530-00-000		10/14/08	\$183.34
078178	10/20/08		VHM	VICTORS MUSIC & ARTS CENTER	\$4,821.65
	900881	07/31/08	MUSIC SUPPLIES HS		\$4,821.65
		11-404-100-610-00-000		10/14/08	\$4,821.65

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078179	10/20/08		VB	VIOLA BROTHERS INC	\$1,142.91
900684	07/01/08		REPAIR SUPPLIES		\$387.89
	11-999-261-610-00-000			10/14/08	\$387.89
901548	09/01/08		REPAIR SUPPLIES		\$755.02
	11-999-261-610-00-000			10/14/08	\$755.02
078180	10/20/08		WSJ	WALL STREET JOURNAL	\$198.00
901296	09/05/08		SUBSCRIPTION		\$198.00
	11-190-100-610-01-615			10/15/08	\$99.00
	11-190-100-610-01-645			10/15/08	\$99.00
078181	10/20/08		WPH	WALLINGTON PLUMBING & HEATING SUPPLY	\$5,012.31
901067	08/19/08		RADCLIFFE REPAIR SUPPLIES		\$2,013.48
	11-999-261-610-04-000			10/14/08	\$2,013.48
901108	08/22/08		REPAIR SUPPLIES DISTRICT WIDE		\$389.31
	11-999-261-610-00-000			10/14/08	\$389.31
901176	08/29/08		PLUMBING SUPPLIES		\$1,218.45
	11-999-261-610-03-000			10/15/08	\$1,218.45
901177	08/29/08		REPAIR SUPPLIES WASH.		\$971.86
	11-999-261-610-06-000			10/15/08	\$971.86
901640	10/02/08		REPAIRS SUPPLIES - LINCOLN		\$419.21
	11-999-261-610-03-000			10/15/08	\$419.21
078182	10/20/08		HOWA	WANG; HONG	\$405.00
901431	09/15/08		TUITION NJ PRIV HANDICAP		\$405.00
	11-999-100-566-00-000			10/14/08	\$405.00
078183	10/20/08		WRC	WEEKLY READER CORP.	\$436.41
900867	07/31/08		AUTISM INSTRUCTIONAL SUPPLIES		\$117.81
	11-214-100-610-00-000			10/14/08	\$117.81
901412	09/12/08		SUBSCRIPTION FOR ELECTION 2008		\$318.60
	11-190-100-610-05-615			10/15/08	\$318.60
078184	10/20/08		WGC	WELCO GASES CORPORATION	\$183.55
900406	07/03/08		2008-2009 SUPPLIES		\$183.55
	11-190-100-610-01-615			10/15/08	\$183.55
078185	10/20/08		WC1	WENGER CORPORATION	\$4,808.00
900856	07/30/08		HS MUSIC		\$4,808.00
	11-404-100-610-00-000			10/14/08	\$4,808.00
078186	10/20/08		WTP1	WESTERN PEST SERVICES	\$301.00
900409	07/03/08		EXTERMINATION SERVICES		\$301.00
	11-999-262-590-00-000			10/15/08	\$301.00
078187	10/20/08		WS	WILLIAM H. SADLIER INC.	\$1,192.79
900986	08/07/08		INSTR. SUPPLIES SG		\$1,192.79
	11-190-100-610-05-615			10/14/08	\$1,192.79
078188	10/20/08		WLT	WILSON LANGUAGE TRAINING	\$739.20
900018	07/01/08		CONSUMABLES		\$302.50
	11-190-100-610-05-615			10/14/08	\$302.50
900744	07/23/08		RR TEACHING SUPPLIES		\$376.20
	11-213-100-610-00-615			10/14/08	\$376.20
901499	09/22/08		INSTRUCTIONAL SUPPLIES		\$60.50
	11-213-100-610-00-615			10/14/08	\$60.50

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078189	10/20/08		WS7	WINDSOR SCHOOL	\$5,851.20
901559	09/26/08		TUITION NJ PRIV HANDICAP		\$5,851.20
	11-999-100-566-00-000			10/14/08	\$5,851.20
078190	10/20/08		WAE	WORLD ALMANAC EDUCATION	\$2,940.24
803945	05/05/08		LIBRARY BOOKS		\$2,940.24
	11-999-222-600-05-611			10/14/08	\$2,550.48
	11-999-222-600-05-612			10/14/08	\$362.46
	11-999-222-600-05-614			10/14/08	\$27.30
078191	10/20/08		WCN	WORRALL COMMUNITY NEWSPAPER INC	\$68.00
901651	10/03/08		SUBSCRIPTIONS		\$26.00
	11-999-222-600-01-612			10/15/08	\$26.00
901653	10/03/08		SUBSCRIPTIONS		\$42.00
	11-999-222-600-02-614			10/15/08	\$42.00
078192	10/20/08		YMCA	YMCA CAMP BERNIE	\$1,650.00
901671	10/06/08		CLASS TRIP		\$1,650.00
	11-190-100-800-06-891			10/15/08	\$1,650.00
078193	10/20/08		ZB	ZANER BLOSER	\$7,625.36
900023	07/01/08		CONSUMABLES		\$3,027.81
	11-190-100-610-05-615			10/15/08	\$3,027.81
900131	07/01/08		INSTRUCTIONAL SUPPLIES		\$2,498.26
	11-190-100-610-06-615			10/14/08	\$2,498.26
900379	07/03/08		TEACHING SUPPLIES		\$2,099.29
	11-190-100-610-04-615			10/15/08	\$2,099.29

Check Journal
Rec and Unrec checks

Nutley Board of Education
Hand and Machine checks

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Starting date 9/23/2008

Ending date 10/20/2008

Text 10/20/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
078194	10/20/08		FMC	CIOTOLI; FRANCESCA	\$4,620.00
901802	10/16/08		OT SERVICES		\$4,620.00
	11-999-216-320-29-000			10/16/08	\$4,620.00

Fund Totals

10	GENERAL CURRENT EXPENSE	\$197,522.02
11	GENERAL CURRENT EXPENSE	\$5,088,721.19
20	SPECIAL REVENUE FUNDS	\$112,354.90
30	CAPITAL PROJECTS FUNDS	\$552,851.63
50	ENTERPRISE FUND	\$28,732.76
55	EXTENDED DAY	\$80,701.38
Total for all checks listed		\$6,060,883.88

Prepared and submitted by:



Board Secretary

10/16/08

Date