

**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED MARCH 30, 2009**

Warrants in the amount of \$5,442,151.70 have been audited and approved for Payment.



Approved for payment by Board of Education as of March 30, 2009

Starting date 2/24/2009

Ending date 3/30/2009

Text 3/30/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
078665	12/22/08	03/23/09	JMAC	JMAC SERVICES LLC	(\$107.00)
902019	11/05/08		WRESTLING SUPPLIES		(\$107.00)
	11-402-100-600-84-610		*VOID*	03/23/09	(\$107.00)
079329 H	02/27/09	02/28/09	PAY	B.O.E. SALARY ACCOUNT	\$1,786,792.77
909000	07/02/08		2008-2009 SALARY ACCOUNT		\$1,786,792.77
	11-110-100-101-00-000		*9PR396	02/27/09	\$29,323.20
	11-110-100-101-00-016		*9PR396	02/27/09	\$277.22
	11-120-100-101-00-000		*9PR396	02/27/09	\$327,016.21
	11-120-100-101-00-000		RE-DIST	03/10/09	\$3,339.25
	11-120-100-101-00-009		*9PR396	02/27/09	\$25.20
	11-120-100-101-00-016		*9PR396	02/27/09	\$6,118.69
	11-120-100-101-00-020		*9PR396	02/27/09	\$1,226.25
	11-130-100-101-00-000		*9PR396	02/27/09	\$198,338.63
	11-130-100-101-00-009		*9PR396	02/27/09	\$25.20
	11-130-100-101-00-016		*9PR396	02/27/09	\$5,318.34
	11-130-100-101-00-020		*9PR396	02/27/09	\$788.03
	11-130-100-101-00-021		*9PR396	02/27/09	\$233.82
	11-140-100-101-00-000		*9PR396	02/27/09	\$275,793.79
	11-140-100-101-00-016		*9PR396	02/27/09	\$12,278.13
	11-140-100-101-00-020		*9PR396	02/27/09	\$619.41
	11-150-100-101-00-000		*9PR396	02/27/09	\$2,413.32
	11-204-100-101-00-000		*9PR396	02/27/09	\$61,574.52
	11-204-100-101-00-016		*9PR396	02/27/09	\$750.00
	11-204-100-106-00-000		RE-DIST	03/20/09	(\$890.00)
	11-204-100-106-00-000		RE-DIST	03/17/09	(\$3,665.00)
	11-204-100-106-00-000		*9PR396	02/27/09	\$17,369.51
	11-204-100-106-00-016		*9PR396	02/27/09	\$223.46
	11-213-100-101-00-000		*9PR396	02/27/09	\$45,050.88
	11-213-100-101-00-016		*9PR396	02/27/09	\$1,033.50
	11-214-100-101-00-000		*9PR396	02/27/09	\$25,736.70
	11-214-100-101-00-016		*9PR396	02/27/09	\$76.50
	11-214-100-106-00-000		*9PR396	02/27/09	\$12,861.75
	11-214-100-106-00-016		*9PR396	02/27/09	\$401.17
	11-215-100-101-00-000		*9PR396	02/27/09	\$10,546.39
	11-215-100-101-00-016		*9PR396	02/27/09	\$75.00
	11-215-100-106-00-000		*9PR396	02/27/09	\$4,465.50
	11-230-100-101-00-000		*9PR396	02/27/09	\$39,245.68
	11-230-100-101-00-016		*9PR396	02/27/09	\$112.50
	11-240-100-101-00-000		*9PR396	02/27/09	\$7,017.40
	11-240-100-101-00-016		*9PR396	02/27/09	\$2,450.37
	11-301-100-101-00-000		*9PR396	02/27/09	\$250.00
	11-401-100-101-00-025		*9PR396	02/27/09	\$25.00
	11-401-100-101-71-025		*9PR396	02/27/09	\$330.75
	11-402-100-100-70-400		*9PR396	02/27/09	\$9,557.26
	11-402-100-100-71-400		*9PR396	02/27/09	\$5,182.50
	11-402-100-100-72-400		*9PR396	02/27/09	\$2,415.00
	11-402-100-100-78-000		*9PR396	02/27/09	\$176.67
	11-402-100-100-78-400		*9PR396	02/27/09	\$8,747.50
	11-402-100-100-80-000		*9PR396	02/27/09	\$1,290.62
	11-402-100-100-80-400		*9PR396	02/27/09	\$8,517.50
	11-402-100-100-84-000		*9PR396	02/27/09	\$988.67
	11-402-100-100-84-400		*9PR396	02/27/09	\$7,947.50
	11-402-100-100-85-000		*9PR396	02/27/09	\$713.33

Starting date 2/24/2009

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
079329 H	02/27/09	02/28/09	PAY	B.O.E. SALARY ACCOUNT	\$1,786,792.77
909000	07/02/08	2008-2009	SALARY ACCOUNT		\$1,786,792.77
	11-402-100-100-85-400		*9PR396	02/27/09	\$8,287.50
	11-402-100-100-92-400		*9PR396	02/27/09	\$8,400.00
	11-403-100-101-00-000		*9PR396	02/27/09	\$9,827.70
	11-999-213-100-00-000		*9PR396	02/27/09	\$25,883.63
	11-999-213-100-00-016		*9PR396	02/27/09	\$200.00
	11-999-213-100-21-000		*9PR396	02/27/09	\$1,156.75
	11-999-216-100-28-000		*9PR396	02/27/09	\$14,829.75
	11-999-216-100-29-000		*9PR396	02/27/09	\$8,627.40
	11-999-217-100-00-000		*9PR396	02/27/09	\$16,474.25
	11-999-217-100-00-000		RE-DIST	03/17/09	(\$4,590.00)
	11-999-217-100-00-016		*9PR396	02/27/09	\$115.19
	11-999-218-104-00-000		*9PR396	02/27/09	\$47,627.49
	11-999-218-105-00-000		*9PR396	02/27/09	\$6,418.76
	11-999-218-105-00-016		*9PR396	02/27/09	\$166.95
	11-999-219-104-00-000		*9PR396	02/27/09	\$52,252.50
	11-999-221-102-10-000		*9PR396	02/27/09	\$5,354.25
	11-999-221-104-00-000		*9PR396	02/27/09	\$3,793.20
	11-999-221-105-10-000		*9PR396	02/27/09	\$5,582.08
	11-999-221-105-10-016		*9PR396	02/27/09	\$464.46
	11-999-222-100-00-000		*9PR396	02/27/09	\$26,794.25
	11-999-222-100-00-016		*9PR396	02/27/09	\$74.25
	11-999-222-100-26-000		*9PR396	02/27/09	\$2,873.16
	11-999-230-100-16-000		*9PR396	02/27/09	\$306.38
	11-999-230-100-17-000		*9PR396	02/27/09	\$23,120.83
	11-999-230-100-17-016		*9PR396	02/27/09	\$484.65
	11-999-240-103-00-000		*9PR396	02/27/09	\$53,416.07
	11-999-240-104-00-000		*9PR396	02/27/09	\$31,298.63
	11-999-240-105-00-000		*9PR396	02/27/09	\$30,214.27
	11-999-240-105-00-016		*9PR396	02/27/09	\$60.58
	11-999-251-100-00-000		*9PR396	02/27/09	\$26,807.22
	11-999-251-100-00-017		*9PR396	02/27/09	\$84.10
	11-999-252-100-00-000		*9PR396	02/27/09	\$10,235.91
	11-999-261-100-00-000		*9PR396	02/27/09	\$19,358.96
	11-999-261-100-00-029		*9PR396	02/27/09	\$1,145.02
	11-999-262-100-00-000		*9PR396	02/27/09	\$67,825.75
	11-999-262-100-00-016		*9PR396	02/27/09	\$2,037.23
	11-999-262-100-00-029		*9PR396	02/27/09	\$5,410.36
	11-999-262-100-21-000		*9PR396	02/27/09	\$20,920.18
	11-999-262-100-21-000		RE-DIST	03/17/09	\$489.77
	11-999-262-100-22-000		*9PR396	02/27/09	\$3,208.33
	11-999-270-100-01-000		*9PR396	02/27/09	\$865.08
	11-999-270-100-02-000		*9PR396	02/27/09	\$344.45
	11-999-270-100-05-000		*9PR396	02/27/09	\$51.38
	11-999-270-100-06-000		*9PR396	02/27/09	\$303.90
	11-999-270-100-09-000		*9PR396	02/27/09	\$113.63
	11-999-270-108-00-000		*9PR396	02/27/09	\$36,165.12
	11-999-270-109-00-000		*9PR396	02/27/09	\$2,331.28
	11-999-270-109-27-000		*9PR396	02/27/09	\$5,031.37
	20-231-100-101-00-000		*9PR396	02/27/09	\$8,216.50
	20-231-221-103-00-000		*9PR396	02/27/09	\$200.00
	20-241-100-101-00-000		*9PR396	02/27/09	\$371.00
	20-241-221-103-00-000		*9PR396	02/27/09	\$100.00

Starting date 2/24/2009

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
079329 H	02/27/09	02/28/09	PAY	B.O.E. SALARY ACCOUNT	\$1,786,792.77
909000	07/02/08	2008-2009	SALARY ACCOUNT		\$1,786,792.77
	20-250-100-106-00-000		*9PR396	02/27/09	\$4,049.77
	20-250-100-106-00-000		RE-DIST	03/20/09	\$890.00
	20-250-100-106-00-000		RE-DIST	03/17/09	(\$489.77)
	20-250-100-106-00-000		RE-DIST	03/17/09	\$8,255.00
	20-270-100-101-00-000		RE-DIST	03/10/09	(\$3,339.25)
	20-270-100-101-00-000		*9PR396	02/27/09	\$6,624.25
	20-280-218-104-22-000		*9PR396	02/27/09	\$50.00
	50-910-310-110-00-000		*9PR396	02/27/09	\$10,011.74
	50-910-310-110-00-016		*9PR396	02/27/09	\$302.60
	50-910-310-110-00-017		*9PR396	02/27/09	\$145.93
	55-990-320-100-00-000		*9PR396	02/27/09	\$29,989.87
	55-990-320-104-00-000		*9PR396	02/27/09	\$3,791.67
	55-990-320-105-00-000		*9PR396	02/27/09	\$1,666.67
079330 H	02/24/09	02/28/09	BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$36,369.45
900475	07/09/08	FICA & MEDC TAXES			\$36,369.45
	11-999-291-220-00-000	2/28		02/24/09	\$32,857.45
	50-910-310-220-00-000	2/28		02/24/09	\$800.21
	55-990-320-220-00-000	2/28		02/24/09	\$2,711.79
079331 H	02/24/09	02/28/09	BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$101,074.93
9JO042	02/24/09				\$101,074.93
	10-01 - - - -		141/101 2/28 PAYROL	02/24/09	\$101,074.93
079332	02/27/09		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$99.00
900077	07/01/08	LEASE AGREEMENT			\$99.00
	11-999-240-500-04-440			02/27/09	\$99.00
079333	02/27/09		OLD1	OLD NATIONAL	\$1,325.00
900108	07/01/08	LEASE AGREEMENT			\$1,325.00
	11-999-240-500-04-440			02/27/09	\$883.34
	11-999-240-500-06-440			02/27/09	\$441.66
079334 H	03/03/09		HBCB	HORIZON BLUE CROSS	\$598,411.55
900274	07/01/08	HEALTH / DENTAL BENEFITS			\$598,411.55
	11-999-291-270-00-291	MARCH		03/03/09	\$546,447.00
	11-999-291-270-00-292	MARCH		03/03/09	\$23,924.02
	50-910-310-290-00-291	MARCH		03/03/09	\$25,486.26
	50-910-310-290-00-292	MARCH		03/03/09	\$532.90
	55-990-320-290-00-000	MARCH		03/03/09	\$1,955.02
	55-990-320-290-00-292	MARCH		03/03/09	\$66.35
079335 H	03/03/09		IHS	INTERNATIONAL HEALTHCARE SERVICES	\$119.52
900271	07/01/08	DENTAL PREMIUMS			\$119.52
	11-999-291-270-00-292	MARCH		03/03/09	\$119.52
079336	03/05/09		ECE	ESSEX CNTY. SUPERINTENDENTS RECG. FUND	\$500.00
902978	02/24/09	ACADEMIC AWARDS BANQUET			\$500.00
	11-999-240-800-01-891			03/05/09	\$500.00
079337 H	03/06/09		BSI2	BENECARD SERVICES, INC.	\$10,279.17
900272	07/01/08	PRESCRIPTION BEBEFITS			\$10,279.17
	11-999-291-270-00-293	MARCH		03/06/09	\$9,904.17
	50-910-310-290-00-293	MARCH		03/06/09	\$375.00

Starting date 2/24/2009 Ending date 3/30/2009 Text 3/30/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
079338	03/06/09		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$396.12
	901066	07/01/08	RENTAL AGREEMENT/COST PER COPY		\$396.12
		11-999-221-500-10-440		03/06/09	\$396.12
079339	03/06/09		MUNI	MUNICIPAL CAPITAL CORP.	\$159.00
	900936	08/06/08	LEASE AGREEMENT		\$159.00
		11-999-251-592-00-440		03/06/09	\$159.00
079340	03/09/09		MOBO	MOBOTIX	\$1,594.00
	902981	02/05/09	EVALUATION CCTV CAMERAS		\$1,594.00
		30-999-405-732-00-000		03/09/09	\$1,594.00
079341 H	03/13/09		PAY	B.O.E. SALARY ACCOUNT	\$1,683,331.40
	909000	07/02/08	2008-2009 SALARY ACCOUNT		\$1,683,331.40
		11-110-100-101-00-000	*9PR397	03/13/09	\$29,323.20
		11-110-100-101-00-016	*9PR397	03/13/09	\$243.00
		11-120-100-101-00-000	RE-DIST	03/13/09	\$3,339.25
		11-120-100-101-00-000	*9PR397	03/13/09	\$327,016.21
		11-120-100-101-00-009	*9PR397	03/13/09	\$25.20
		11-120-100-101-00-016	*9PR397	03/13/09	\$3,054.37
		11-120-100-101-00-020	*9PR397	03/13/09	\$1,092.13
		11-130-100-101-00-000	*9PR397	03/13/09	\$198,338.63
		11-130-100-101-00-009	*9PR397	03/13/09	\$25.20
		11-130-100-101-00-016	*9PR397	03/13/09	\$2,546.25
		11-130-100-101-00-020	*9PR397	03/13/09	\$208.04
		11-140-100-101-00-000	*9PR397	03/13/09	\$275,793.79
		11-140-100-101-00-016	*9PR397	03/13/09	\$6,809.00
		11-150-100-101-00-000	*9PR397	03/13/09	\$1,318.20
		11-204-100-101-00-000	*9PR397	03/13/09	\$61,574.52
		11-204-100-101-00-016	*9PR397	03/13/09	\$450.00
		11-204-100-106-00-000	RE-DIST	03/20/09	(\$890.00)
		11-204-100-106-00-000	RE-DIST	03/17/09	(\$3,665.00)
		11-204-100-106-00-000	*9PR397	03/13/09	\$17,071.88
		11-204-100-106-00-016	*9PR397	03/13/09	\$354.28
		11-213-100-101-00-000	*9PR397	03/13/09	\$42,230.88
		11-213-100-101-00-016	*9PR397	03/13/09	\$799.88
		11-214-100-101-00-000	*9PR397	03/13/09	\$25,736.70
		11-214-100-101-00-016	*9PR397	03/13/09	\$75.00
		11-214-100-106-00-000	*9PR397	03/13/09	\$12,861.75
		11-214-100-106-00-016	*9PR397	03/13/09	\$346.47
		11-215-100-101-00-000	*9PR397	03/13/09	\$10,546.39
		11-215-100-106-00-000	*9PR397	03/13/09	\$4,465.50
		11-230-100-101-00-000	*9PR397	03/13/09	\$37,733.68
		11-230-100-101-00-016	*9PR397	03/13/09	\$75.00
		11-240-100-101-00-000	*9PR397	03/13/09	\$7,017.40
		11-240-100-101-00-016	*9PR397	03/13/09	\$1,075.00
		11-401-100-101-00-025	*9PR397	03/13/09	\$25.00
		11-401-100-101-71-025	*9PR397	03/13/09	\$330.75
		11-402-100-100-70-400	*9PR397	03/13/09	\$7,182.26
		11-402-100-100-79-000	*9PR397	03/13/09	\$78.70
		11-402-100-100-80-000	*9PR397	03/13/09	\$335.46
		11-402-100-100-84-000	*9PR397	03/13/09	\$134.18
		11-402-100-100-85-000	*9PR397	03/13/09	\$140.28
		11-403-100-101-00-000	*9PR397	03/13/09	\$9,827.70
		11-999-213-100-00-000	*9PR397	03/13/09	\$25,883.63

Starting date 2/24/2009

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079341 H	03/13/09		PAY	B.O.E. SALARY ACCOUNT	\$1,683,331.40
909000	07/02/08	2008-2009	SALARY ACCOUNT		\$1,683,331.40
	11-999-213-100-21-000		*9PR397	03/13/09	\$1,156.75
	11-999-216-100-28-000		*9PR397	03/13/09	\$14,829.75
	11-999-216-100-29-000		*9PR397	03/13/09	\$8,627.40
	11-999-217-100-00-000		RE-DIST	03/17/09	(\$4,590.00)
	11-999-217-100-00-000		*9PR397	03/13/09	\$16,474.25
	11-999-218-104-00-000		*9PR397	03/13/09	\$47,627.49
	11-999-218-105-00-000		*9PR397	03/13/09	\$6,418.76
	11-999-218-105-00-016		*9PR397	03/13/09	\$195.80
	11-999-219-104-00-000		*9PR397	03/13/09	\$52,252.50
	11-999-221-102-10-000		*9PR397	03/13/09	\$5,354.25
	11-999-221-105-10-000		*9PR397	03/13/09	\$5,582.08
	11-999-221-105-10-016		*9PR397	03/13/09	\$260.03
	11-999-222-100-00-000		*9PR397	03/13/09	\$26,794.25
	11-999-222-100-00-016		*9PR397	03/13/09	\$75.00
	11-999-222-100-26-000		*9PR397	03/13/09	\$2,873.16
	11-999-230-100-16-000		*9PR397	03/13/09	\$306.38
	11-999-230-100-17-000		*9PR397	03/13/09	\$23,120.83
	11-999-230-100-17-016		*9PR397	03/13/09	\$376.60
	11-999-240-103-00-000		*9PR397	03/13/09	\$53,416.07
	11-999-240-104-00-000		*9PR397	03/13/09	\$31,298.63
	11-999-240-105-00-000		*9PR397	03/13/09	\$30,214.27
	11-999-240-105-00-016		*9PR397	03/13/09	\$152.43
	11-999-251-100-00-000		*9PR397	03/13/09	\$26,596.24
	11-999-251-100-00-017		*9PR397	03/13/09	\$126.15
	11-999-252-100-00-000		*9PR397	03/13/09	\$10,235.91
	11-999-252-100-00-017		*9PR397	03/13/09	\$152.00
	11-999-261-100-00-000		*9PR397	03/13/09	\$19,358.96
	11-999-261-100-00-029		*9PR397	03/13/09	\$782.44
	11-999-262-100-00-000		*9PR397	03/13/09	\$65,318.96
	11-999-262-100-00-016		*9PR397	03/13/09	\$2,113.28
	11-999-262-100-00-029		*9PR397	03/13/09	\$5,300.16
	11-999-262-100-21-000		RE-DIST	03/17/09	\$244.89
	11-999-262-100-21-000		*9PR397	03/13/09	\$11,528.26
	11-999-262-100-22-000		*9PR397	03/13/09	\$3,208.33
	11-999-270-100-01-000		*9PR397	03/13/09	\$273.30
	11-999-270-100-02-000		*9PR397	03/13/09	\$72.24
	11-999-270-108-00-000		*9PR397	03/13/09	\$28,414.16
	11-999-270-109-00-000		*9PR397	03/13/09	\$2,331.28
	11-999-270-109-27-000		*9PR397	03/13/09	\$3,665.66
	11-999-291-290-00-296		*9PR397	03/13/09	\$10,235.15
	20-231-100-101-00-000		*9PR397	03/13/09	\$8,216.50
	20-231-221-103-00-000		*9PR397	03/13/09	\$200.00
	20-241-100-101-00-000		*9PR397	03/13/09	\$371.00
	20-241-221-103-00-000		*9PR397	03/13/09	\$100.00
	20-250-100-106-00-000		RE-DIST	03/20/09	\$890.00
	20-250-100-106-00-000		RE-DIST	03/17/09	(\$244.89)
	20-250-100-106-00-000		RE-DIST	03/17/09	\$8,255.00
	20-250-100-106-00-000		*9PR397	03/13/09	\$3,804.89
	20-270-100-101-00-000		RE-DIST	03/13/09	(\$3,339.25)
	20-270-100-101-00-000		*9PR397	03/13/09	\$6,624.25
	20-280-218-104-22-000		*9PR397	03/13/09	\$50.00
	50-910-310-110-00-000		*9PR397	03/13/09	\$10,011.74

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
079341 H	03/13/09		PAY	B.O.E. SALARY ACCOUNT	\$1,683,331.40
909000	07/02/08	2008-2009	SALARY ACCOUNT		\$1,683,331.40
	50-910-310-110-00-016		*9PR397	03/13/09	\$409.40
	50-910-310-110-00-017		*9PR397	03/13/09	\$173.88
	55-990-320-100-00-000		*9PR397	03/13/09	\$18,646.73
	55-990-320-104-00-000		*9PR397	03/13/09	\$3,791.67
	55-990-320-105-00-000		*9PR397	03/13/09	\$1,666.67
079342 H	03/10/09		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$28,665.54
900475	07/09/08	FICA &MEDC	TAXES		\$28,665.54
	11-999-291-220-00-000		3/15	03/10/09	\$26,010.98
	50-910-310-220-00-000		3/15	03/10/09	\$810.52
	55-990-320-220-00-000		3/15	03/10/09	\$1,844.04
079343 H	03/10/09		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$100,859.20
9JO043	03/10/09				\$100,859.20
	10-01 - - - -			141/101 3/15/09 PAY 03/10/09	\$100,859.20
079344	03/10/09		NHS	NUTLEY HIGH SCHOOL	\$25,150.00
903060	03/10/09	SPRING	SPORTS		\$25,150.00
	11-402-100-800-70-891			03/10/09	\$700.00
	11-402-100-800-73-895			03/10/09	\$7,000.00
	11-402-100-800-74-895			03/10/09	\$750.00
	11-402-100-800-76-895			03/10/09	\$4,000.00
	11-402-100-800-79-895			03/10/09	\$5,000.00
	11-402-100-800-83-895			03/10/09	\$200.00
	11-402-100-800-87-895			03/10/09	\$5,000.00
	11-402-100-800-91-895			03/10/09	\$2,500.00
079345	03/13/09		AMNH	AMERICAN MUSEUM OF NATURAL HISTORY	\$884.00
902920	02/13/09	Gr. 4 Field	Trip		\$884.00
	11-190-100-800-05-891			03/13/09	\$884.00
079346	03/13/09		BANK	BANC OF AMERICA	\$366.00
900071	07/01/08	LEASE	AGREEMENT		\$366.00
	11-999-240-500-01-440			03/13/09	\$366.00
079347	03/13/09		CABL	CABLEVISION LIGHTPATH INC	\$9,181.30
900226	07/01/08	TELEPHONE	SERVICES		\$4,928.00
	11-190-100-500-00-531			03/13/09	\$2,316.16
	11-999-222-500-00-531			03/13/09	\$1,724.80
	11-999-230-530-16-531			03/13/09	\$887.04
900228	07/01/08	TELEPHONE	SERVICES-DIST. WIDE		\$4,253.30
	11-999-230-530-16-533			03/13/09	\$4,253.30
079348	03/13/09		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$215.00
900073	07/01/08	LEASE	AGREEMENT		\$215.00
	11-999-240-500-02-440			03/13/09	\$107.50
	11-999-240-500-03-440			03/13/09	\$107.50
079349	03/13/09		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$99.00
900079	07/01/08	LEASE	AGREEMENT		\$99.00
	11-999-240-500-06-440			03/13/09	\$99.00
079350	03/13/09		FCC	FRANKLIN CENTRAL COMMUNICATIONS	\$5,105.00
902457	12/11/08	MAINT. C/S -	LINCOLN SCHOOL		\$2,115.00
	11-999-261-420-03-423			03/13/09	\$2,115.00

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079350	03/13/09		FCC	FRANKLIN CENTRAL COMMUNICATIONS	\$5,105.00
	902458	12/11/08	MAINT. C/S - WASHINGTON SCHOOL		\$2,990.00
		11-999-261-420-06-423		03/13/09	\$2,990.00
079351	03/13/09		GRR	GRAND RENTALS	\$207.10
	902960	12/21/08	EQUIP RENTAL		\$207.10
		11-999-261-610-00-000		03/13/09	\$207.10
079352	03/13/09		IKON	IKON OFFICE SOLUTIONS	\$191.00
	900107	07/01/08	LEASE AGREEMENT		\$191.00
		11-999-261-420-01-423		03/13/09	\$191.00
079353	03/13/09		KON	KONICA/MINOLTA	\$101.60
	900708	07/01/08	LEASE AGREEMENT		\$101.60
		11-999-262-420-00-422		03/13/09	\$101.60
079354	03/13/09		NYP	NEW YORK PHILHARMONIC	\$400.00
	902733	01/27/09	HUMANITIES AP CLASS TRIP		\$400.00
		11-190-100-800-01-891		03/13/09	\$400.00
079355	03/19/09		CMS	CLEMMER MOVING & STORAGE	\$423.00
	903137	03/19/09	COPIER RETURN		\$423.00
		11-999-240-800-07-891		03/19/09	\$423.00
079356	03/23/09		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$386.72
	900074	07/01/08	LEASE AGREEMENT		\$386.72
		11-999-240-500-01-440		03/23/09	\$386.72
079357	03/23/09		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$99.00
	900077	07/01/08	LEASE AGREEMENT		\$99.00
		11-999-240-500-04-440		03/23/09	\$99.00
079358	03/23/09		JMAC	JMAC SERVICES LLC	\$107.00
	902019	11/05/08	WRESTLING SUPPLIES		\$107.00
		11-402-100-600-84-610		03/23/09	\$107.00
079359	03/23/09		PIT	OCE IMAGISTICS, INC.	\$61.60
	900704	07/01/08	MAINTENANCE AGREEMENT		\$61.60
		11-999-262-420-00-422		03/23/09	\$61.60
079360	03/23/09		OLD	OLD NATIONAL BANK	\$1,512.00
	901541	09/24/08	LEASE AGREEMENT		\$1,512.00
		11-999-218-500-00-440		03/23/09	\$295.00
		11-999-240-500-01-440		03/23/09	\$732.00
		11-999-240-500-07-440		03/23/09	\$485.00
079361	03/23/09		TYG	TYGRIS VENDOR FINANCE, INC.	\$89.00
	902718	01/23/09	LEASE AGREEMENT		\$89.00
		11-402-100-500-70-440		03/23/09	\$89.00
079363 H	03/24/09		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$31,806.05
	900475	07/09/08	FICA & MEDC TAXES		\$31,806.05
		11-999-291-220-00-000	3/30	03/24/09	\$28,479.86
		50-910-310-220-00-000	3/30	03/24/09	\$853.55
		55-990-320-220-00-000	3/30	03/24/09	\$2,472.64
079364 H	03/24/09		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$100,606.56
	9JO044	03/24/09			\$100,606.56
		10-01 - - - -	141/101 3/30 PAYROLI	03/24/09	\$100,606.56

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079365	03/24/09		TRE1	TREASURER STATE OF NEW JERSEY	\$835.00
	903132	02/01/09	NJ DEP MONITORING FEE		\$835.00
		11-999-261-610-02-000		03/24/09	\$835.00
079366 H	03/25/09		JB4	BERTUZZI; JOSEPH	\$85.07
	9JO051	03/25/09			\$85.07
	10-02 - - - -			421/101 REPLACE OU 03/25/09	\$85.07
079367 H	03/25/09		ECE	ESSEX CNTY. SUPERINTENDENTS RECG. FUND	\$50.00
	9JO050	03/25/09			\$50.00
	10-02 - - - -			421/101 REPLACE OU 03/25/09	\$50.00
079368 H	03/25/09		MCV	MCVSD-CISCO ACADEMY	\$625.00
	9JO049	03/25/09			\$625.00
	10-02 - - - -			421/101	03/25/09 \$625.00
079369 H	03/25/09		MILT	MILTON SCHOOL	\$8,768.76
	9JO048	03/25/09			\$8,768.76
	10-02 - - - -			421/101 REPLACE OU 03/25/09	\$8,768.76
079370 H	03/25/09		NJGS	NJ GIRLS SOCCER COACHES ASSOC.	\$228.00
	9JO047	03/25/09			\$228.00
	10-02 - - - -			421/101 REPLACE OU 03/25/09	\$228.00
079371 H	03/25/09		GERY	RYAN; GERALD	\$429.50
	9JO046	03/25/09			\$429.50
	10-02 - - - -			421/101 REPLACE OU 03/25/09	\$429.50
079372 H	03/25/09		DZA	ZARRA; DONNA	\$85.00
	9JO045	03/25/09			\$85.00
	10-02 - - - -			421/101 REPLACE OU 03/25/09	\$85.00
079373	03/30/09		INT2	ABILITATIONS	\$380.15
	902890	02/12/09	PTO DONATION - SPECIAL LEARNER		\$286.04
		20-000-100-800-04-090		03/24/09	\$286.04
	902898	02/12/09	PTO DONATION - SPECIAL LEARNER		\$94.11
		20-000-100-800-04-090		03/24/09	\$94.11
079374	03/30/09		ALS	ACCREDITED LOCK SUPPLY CO.	\$316.35
	960082	03/10/09	REPAIR SUPPLIES		\$55.36
		11-999-261-610-03-000		03/25/09	\$55.36
	960083	03/10/09	REPAIR SUPPLIES		\$133.24
		11-999-261-610-06-000		03/25/09	\$133.24
	960084	03/10/09	REPAIR SUPPLIES		\$127.75
		11-999-261-610-06-000		03/25/09	\$127.75
079375	03/30/09		ACPC	ACP CONTRACTING	\$16,485.00
	901336	07/01/08	REF CONST HS		\$16,485.00
		30-999-405-450-01-000		03/26/09	\$16,485.00
079376	03/30/09		AAU	ADVANCE AUTO PARTS	\$36.96
	903071	02/02/09	GROUPS SUPPLIES		\$36.96
		11-999-262-610-20-000		03/25/09	\$36.96
079377	03/30/09		AFP	ADVANCE FIREPROOF DOOR, INC.	\$109.84
	902842	02/09/09	REPAIR SUPPLIES WASH.		\$109.84
		11-999-261-610-06-000		03/25/09	\$109.84

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079378	03/30/09		ADS	ADVANCED SEPTIC SERVICE, INC.	\$150.00
	960067	02/26/09	REPAIR SUPPLIES JHW		\$150.00
		11-999-261-610-02-000		03/25/09	\$150.00
079379	03/30/09		AGL	AGL WELDING SUPPLY CO. INC.	\$13.46
	900224	07/01/08	TEACHING SUPPLIES-HIGH SCHOOL		\$13.46
		11-190-100-610-01-615		03/24/09	\$13.46
079380	03/30/09		ABS	ALIBRIS	\$135.15
	902347	12/09/08	HS TEXTBOOKS		\$135.15
		11-190-100-640-01-000		03/24/09	\$135.15
079381	03/30/09		AS6	ALLEGRO SCHOOL	\$11,456.00
	900790	07/25/08	TUITION NJ PRIV HANDICAP		\$11,456.00
		11-999-100-566-00-000		03/25/09	\$11,456.00
079382	03/30/09		ALPI	ALPINE LEARNING GROUP, INC.	\$1,250.00
	902658	01/15/09	HEALTH PURCH PRO SERVICES		\$1,250.00
		11-999-213-300-00-000		03/24/09	\$1,250.00
079383	03/30/09		ABU	AMERICAN BUS AND COACH LLC.	\$46.80
	902912	02/12/09	RAD. FAMILY SCIENCE		\$46.80
		11-999-240-800-04-891		03/24/09	\$46.80
079384	03/30/09		AMTN	AMTNJ	\$15.00
	903020	03/04/09	MEMBERSHIP		\$15.00
		11-190-100-800-01-891		03/25/09	\$15.00
079385	03/30/09		ANG	ANGELO; NATALIE	\$39.99
	903012	02/15/09	SHOE REIMBURSEMENT PER CONTRAC		\$39.99
		11-999-291-290-00-299		03/24/09	\$39.99
079386	03/30/09		ANTS	ANTHEM SPORTS	\$68.25
	902886	02/12/09	ATHLETIC SUPPLIES BASEBALL		\$68.25
		11-402-100-600-79-610		03/24/09	\$68.25
079387	03/30/09		ARC	ARC OF ESSEX CTY/STEPPING STONES	\$16,307.47
	902799	02/03/09	IDEA BASIC TUITION		\$16,307.47
		20-250-100-566-00-000		03/24/09	\$4,467.80
		20-250-100-566-00-000		03/25/09	\$3,574.24
		20-250-100-566-00-000		03/25/09	\$8,265.43
079388	03/30/09		ARF	ARCTIC FALLS	\$48.33
	900225	07/01/08	CENTRAL SVCS. OFFICE SUPPLIES		\$48.33
		11-999-221-600-10-616		03/25/09	\$16.11
		11-999-251-600-00-616		03/25/09	\$32.22
079389	03/30/09		BA1	ARIFAJ; BERT	\$33.30
	903170	03/18/09	MILEAGE REIMBURSEMENT		\$33.30
		11-999-251-592-00-581		03/25/09	\$33.30
079390	03/30/09		ARTS	ARTSPOWER	\$576.00
	902729	01/26/09	3RD GRADE TRIP - LINCOLN		\$576.00
		11-190-100-800-03-891		03/24/09	\$576.00
079391	03/30/09		AFS	ASTONE FLEET SERVICE	\$11,978.53
	900330	07/01/08	VEHICLE REPAIRS/MAINTENANCE		\$11,978.53
		11-999-262-420-20-423		03/24/09	\$523.20
		11-999-270-420-00-422		03/24/09	\$1,986.19

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079391	03/30/09		AFS	ASTONE FLEET SERVICE	\$11,978.53
	900330	07/01/08	VEHICLE REPAIRS/MAINTENANCE		\$11,978.53
		11-999-270-420-10-422		03/24/09	\$9,469.14
079392	03/30/09		ATT	AT & T	\$227.43
	900227	07/01/08	LONG DISTANCE PHONE SERVICE		\$227.43
		11-999-230-530-16-531		03/24/09	\$227.43
079393	03/30/09		ATL1	ATLANTIC TOMORROWS OFFICE	\$259.00
	902717	01/23/09	Staples for Copier		\$72.10
		11-999-240-600-07-616		03/24/09	\$72.10
	902986	02/26/09	STAPLES FOR COPIER		\$186.90
		11-190-100-800-01-891		03/25/09	\$186.90
079394	03/30/09		ATSN	ATSNJ	\$80.00
	902504	01/05/09	ATHLETIC TRAINING CONFERENCE		\$80.00
		11-402-100-800-70-891		03/24/09	\$80.00
079395	03/30/09		BANY	BANYAN UPPER SCHOOL	\$3,325.35
	900791	07/25/08	TUITION NJ PRIV HANDICAP		\$3,325.35
		11-999-100-566-00-000		03/24/09	\$3,325.35
079396	03/30/09		BBM	BELLEVILLE BUILDING MATERIALS CORP.	\$847.14
	902843	11/10/08	RADCLIFFE REPAIR SUPPLIES		\$379.93
		11-999-261-610-04-000		03/25/09	\$379.93
	960052	02/17/09	REPAIR SUPPLIES WASHINGTON		\$467.21
		11-999-261-610-06-000		03/25/09	\$467.21
079397	03/30/09		BPS	BELLRIDGE PLUMBING SUPPLY CORPORATION	\$4,332.46
	985006	01/22/09	COMPRESSION TOOL		\$4,332.46
		30-999-405-610-00-000		03/24/09	\$4,332.46
079398	03/30/09		BCSS	BERGEN COUNTY SPECIAL SERVICES	\$9,573.58
	900792	07/25/08	TUITION-COUNTY SP SERV REG DAY		\$5,097.78
		11-999-100-565-00-000		03/24/09	\$5,097.78
	902929	01/05/09	OT/PT SERVICES		\$2,131.80
		11-999-100-565-00-000		03/25/09	\$1,675.80
		11-999-216-320-29-000		03/25/09	\$456.00
	903118	03/13/09	2006-2007 TUITION ADJUSTMENT		\$2,344.00
		20-250-100-566-00-000		03/24/09	\$2,344.00
079399	03/30/09		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		03/24/09	\$5,461.43
079400	03/30/09		JB4	BERTUZZI; JOSEPH	\$489.95
	903086	03/11/09	TOSHIBA GRANT SUPPLIES		\$489.95
		20-002-100-610-00-000		03/25/09	\$489.95
079401	03/30/09		BD1	BILINGUAL DICTIONARIES, INC.	\$117.92
	902141	11/14/08	DICTIONARIES - ESL		\$85.14
		20-241-100-610-00-000		03/24/09	\$85.14
	903031	02/25/09	DICTIONARY		\$32.78
		20-241-100-610-00-000		03/25/09	\$32.78
079402	03/30/09		BLFM	BLOOMFIELD ELECTRICAL CO.	\$171.37
	985010	02/09/09	REPAIR SUPPLIES-DISTRICT WIDE		\$171.37
		11-999-261-610-00-000		03/25/09	\$171.37

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079403	03/30/09		BOEC	BOARD OF EDUCATION-ENTERPRISE FUND	\$56.00
	903022	02/25/09	CAFETERIA REIMBURSEMENT		\$56.00
		11-190-100-800-01-891		03/24/09	\$56.00
079404	03/30/09		BODO	BOAT DOC	\$1,262.79
	902686	01/17/09	CREW-ENGINE SERVICE		\$1,262.79
		11-402-100-500-73-597		03/25/09	\$1,262.79
079405	03/30/09		BOBR	BONNIE BRAE	\$4,760.00
	901582	09/29/08	TUITION NJ PRIV HANDICAP		\$4,760.00
		20-250-100-566-00-000		03/25/09	\$4,760.00
079406	03/30/09		NC4	BOYCE; NICOLE	\$40.00
	903032	02/09/09	CONFERENCE EXPENSE		\$40.00
		11-999-240-500-00-582		03/25/09	\$40.00
079407	03/30/09		LB1	BOYLE;LINDA	\$29.04
	900222	07/01/08	MISC. PURCH. SVCS-CENTRAL SVCS		\$29.04
		11-999-251-592-00-596		03/24/09	\$29.04
079408	03/30/09		BRAD	BRADLEY TIRE SERVICE	\$298.90
	902952	02/21/09	NEW TIRES BUS 59		\$243.90
		11-999-270-420-10-422		03/25/09	\$243.90
	903016	03/04/09	NEW TIRE BUCKET TRUCK		\$55.00
		11-999-262-420-23-423		03/24/09	\$55.00
079409	03/30/09		BG	BRODHEAD GARRETT COMPANY	\$73.76
	990311	07/01/08	Technology Supplies		\$73.76
		11-190-100-610-01-615		03/24/09	\$73.76
079410	03/30/09		BOB1	BRUNSWICK ZONE BELLEVILLE	\$1,133.25
	903121	11/07/08	BOWLING PRACT. 2008/2009		\$1,133.25
		11-402-100-800-72-895		03/25/09	\$1,133.25
079411	03/30/09		OI	BUCKLE DOWN/OPTIONS PUBLISHING	\$692.23
	902861	02/10/09	GUIDANCE TESTING SUPPLIES-WMS		\$692.23
		11-999-218-600-00-618		03/25/09	\$692.23
079412	03/30/09		BLR	BUSINESS & LEGAL REPORTS	\$146.42
	903161	02/02/09	PRO/DEV GENERAL SUPPLIES		\$146.42
		11-999-223-600-00-610		03/25/09	\$146.42
079413	03/30/09		CAB	CABLEVISION	\$186.75
	902940	02/20/09	CABLE SERVICE-DISTRICT WIDE		\$152.59
		11-999-222-500-00-531		03/24/09	\$152.59
	903101	03/08/09	CABLE SERVICE		\$34.16
		11-999-222-500-00-531		03/25/09	\$34.16
079414	03/30/09		CABL	CABLEVISION LIGHTPATH INC	\$9,197.51
	900226	07/01/08	TELEPHONE SERVICES		\$4,928.00
		11-190-100-500-00-531		03/24/09	\$2,316.16
		11-999-222-500-00-531		03/24/09	\$1,724.80
		11-999-230-530-16-531		03/24/09	\$887.04
	900228	07/01/08	TELEPHONE SERVICES-DIST. WIDE		\$4,269.51
		11-999-230-530-16-533		03/24/09	\$4,269.51

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079415	03/30/09		CCPT	CALDWELL PEDIATRIC THERAPY CTR.	\$2,257.00
	903058	02/02/09	SRS PURCH PRO ED SERVICES		\$2,257.00
		11-999-216-320-29-000		03/25/09	\$2,257.00
079416	03/30/09		CAN1	CANON U.S.A., INC.	\$314.40
	901128	07/02/08	MAINTENANCE AGREEMENT		\$314.40
		11-999-262-420-00-422		03/25/09	\$314.40
079417	03/30/09		CAP1	CAPSTONE PRESS, INC.	\$18.95
	900238	07/01/08	Library book order		\$18.95
		11-999-222-600-07-611		03/24/09	\$18.95
079418	03/30/09		CGI	CDW GOVERNMENT, INC.	\$3,054.06
	902911	02/12/09	INK - HP 4700		\$1,002.14
		11-190-100-610-15-615		03/24/09	\$1,002.14
	903124	03/16/09	INK-HP 15, HP 60A & 64A		\$2,051.92
		11-190-100-610-15-615		03/25/09	\$2,051.92
079419	03/30/09		AMC1	CEFALO; ANTHONY M	\$54.99
	903083	03/10/09	SHOE REIMBURSEMENT PER CONTRAC		\$54.99
		11-999-291-290-00-299		03/24/09	\$54.99
079420	03/30/09		DF5	CEFALO; DONNA	\$69.99
	903082	03/10/09	SHOE REIMBURSEMENT PER CONTRAC		\$69.99
		11-999-291-290-00-299		03/24/09	\$69.99
079421	03/30/09		CPNJ	CEREBRAL PALSY OF NORTH JERSEY	\$39,823.55
	900795	07/25/08	TUITION NJ PRIV HANDICAP		\$39,823.55
		11-999-100-566-00-000		03/24/09	\$15,319.08
		11-999-100-566-00-000		03/24/09	\$10,942.20
		11-999-100-566-00-000		03/24/09	\$13,562.27
079422	03/30/09		CHA1	CHANCE CORPORATION, INC.	\$17,856.00
	900796	07/25/08	TUITION NJ PRIV HANDICAP		\$17,856.00
		11-999-100-566-00-000		03/24/09	\$17,856.00
079423	03/30/09		CHEE	CHEER ZONE	\$651.27
	900517	07/10/08	CHEERLEADING SUPPLIES		\$651.27
		11-402-100-600-71-610		03/24/09	\$651.27
079424	03/30/09		CI2	CHILDRENS INSTITUTE	\$13,647.15
	900797	07/25/08	TUITION NJ PRIV HANDICAP		\$13,647.15
		11-999-100-566-00-000		03/24/09	\$13,647.15
079425	03/30/09		CHTH	CHILDRENS THERAPY CENTER	\$15,223.26
	900798	07/25/08	TUITION NJ PRIV HANDICAP		\$14,008.26
		11-999-100-566-00-000		03/25/09	\$14,008.26
	903038	02/04/09	SRS PURCH PRO ED SERVICES		\$1,215.00
		11-999-216-320-29-000		03/26/09	\$1,215.00
079426	03/30/09		CIT	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$98.00
	900394	07/03/08	LEASE AGRMT-POSTAGE MACHINE		\$98.00
		11-999-251-592-00-440		03/24/09	\$98.00
079427	03/30/09		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$122.66
	900072	07/01/08	LEASE AGREEMENT		\$122.66
		11-999-240-500-06-440		03/24/09	\$122.66

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079428	03/30/09		CRD	CLASSROOM DIRECT	\$20.94
	902694	01/21/09		INSTRUCTIONAL SUPPLIES	\$20.94
		11-190-100-610-06-615			
				03/24/09	\$20.94
079429	03/30/09		COL	COLANERI BROS.	\$179.45
	903076	03/11/09		GROUND'S EQUIP REPAIR	\$179.45
		11-999-262-420-00-422			
				03/25/09	\$179.45
079430	03/30/09		COLP	COLANGELO; PAUL	\$59.99
	903061	03/10/09		REIMBURSEMENT - SNEAKER	\$59.99
		11-999-291-290-00-299			
				03/24/09	\$59.99
079431	03/30/09		COLB	COLLEGE BOUND SENIORS	\$440.00
	902866	02/11/09		TESTING	\$440.00
		11-999-218-390-00-000			
				03/25/09	\$440.00
079432	03/30/09		LEAS	COMMERCE COMMERCIAL LEASING, LLC	\$5,806.72
	901111	08/22/08		LEASE PURCHASE CNC ROUTER	\$5,806.72
		11-190-100-500-01-440			
				03/24/09	\$5,806.72
079433	03/30/09		COLA	COMMISIONER OF LABOR	\$740.00
	903128	01/12/09		BOILER FEES	\$740.00
		11-999-262-590-00-000			
				03/25/09	\$740.00
079434	03/30/09		COLC	CONCORDIA LEARNING CENTER	\$450.00
	903129	02/04/09		HEALTH PURCH PRO SERVICES	\$450.00
		11-999-213-300-00-000			
				03/25/09	\$450.00
079435	03/30/09		COFO	CONNELL FOLEY LLP	\$13,985.29
	901381	09/10/08		PROFESSIONAL SERVICES	\$13,985.29
		30-999-405-331-00-000			
				03/25/09	\$13,985.29
079436	03/30/09		CG	CONTEMPORARY GLASS	\$20.00
	902941	02/12/09		REPAIR SUPPLIES-HIGH SCHOOL	\$20.00
		11-999-261-610-01-000			
				03/24/09	\$20.00
079437	03/30/09		COEX	CORPORATE EXPRESS	\$629.53
	902486	12/23/08		OFFICE SUPPLIES-CENTRAL OFFICE	\$32.54
		11-999-251-600-00-616			
				03/24/09	\$32.54
	902580	01/08/09		SCHOOL OFFICE SUPPLIES-RADCLIF	\$498.30
		11-999-240-600-04-616			
				03/25/09	\$498.30
	902688	01/21/09		Nameplates for new teachers	\$45.45
		11-999-240-800-07-891			
				03/25/09	\$45.45
	902860	02/10/09		OFFICE SUPPLIES - SUPT. OFFICE	\$53.24
		11-999-230-600-17-616			
				03/24/09	\$53.24
079438	03/30/09		CRA	CRANE CHEVROLET, INC.	\$268.15
	903102	03/06/09		GROUND'S SUPPLIES	\$268.15
		11-999-262-610-20-000			
				03/25/09	\$268.15
079439	03/30/09		MC9	CULLARI; MAUREEN	\$69.99
	903143	03/16/09		SHOE REIMBURSEMENT PER CONTRAC	\$69.99
		11-999-291-290-00-299			
				03/24/09	\$69.99
079440	03/30/09		CVM	CVM ENGINEERS	\$5,609.40
	703531	05/23/07		ENGINEERING SERVICES	\$5,609.40
		30-999-405-390-00-333			
				03/26/09	\$5,609.40

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079441	03/30/09		DAYT DAYTOP		\$2,156.00
902366	11/01/08	HI PURCH PRO ED SERVICES			\$294.00
	11-150-100-320-00-000		03/24/09		\$294.00
903027	02/01/09	HI PURCH PRO ED SERVICES			\$1,862.00
	11-150-100-320-00-000		03/26/09		\$1,862.00
079442	03/30/09		DH DETAILED HEATING INC		\$4,620.00
903048	02/09/09	REPAIR SUPPLIES- SG			\$2,480.00
	11-999-261-610-05-000		03/26/09		\$2,480.00
903050	02/09/09	BOILER REPAIR			\$2,140.00
	11-999-261-610-01-000		03/26/09		\$1,280.00
	11-999-261-610-05-000		03/26/09		\$860.00
079443	03/30/09		RD5 DEVITO; ROSEMARY		\$12.99
903142	03/15/09	SHOE REIMBURSEMENT PER CONTRAC			\$12.99
	11-999-291-290-00-299		03/24/09		\$12.99
079444	03/30/09		DOW DOWLING FOOD SERVICE MANAGEMENT, INC.		\$96,667.07
901900	10/24/08	FOOD SERVICE EXPENSE			\$96,667.07
	50-910-310-300-00-000		03/24/09		\$10,900.18
	50-910-310-300-00-000		03/25/09		\$14,433.54
	50-910-310-600-00-610		03/24/09		\$4,607.90
	50-910-310-600-00-610		03/25/09		\$6,270.44
	50-910-310-600-00-620		03/24/09		\$24,689.18
	50-910-310-600-00-620		03/25/09		\$32,361.53
	50-910-310-890-00-000		03/24/09		\$1,547.75
	50-910-310-890-00-000		03/25/09		\$1,856.55
079445	03/30/09		CDR DRAGO; CAROLYN		\$99.74
903054	03/09/09	MILEAGE REIMBURSEMENT			\$99.74
	11-999-223-500-00-581		03/26/09		\$99.74
079446	03/30/09		DUP DUPLITRON, INC.		\$69.41
900594	07/01/08	MAINTENANCE EXPENSE			\$69.41
	11-999-262-420-00-422		03/24/09		\$69.41
079447	03/30/09		JD DWYER; JOSEPH		\$109.00
903007	02/05/09	TRIP EXPENSES			\$109.00
	11-999-270-890-00-000		03/24/09		\$109.00
079448	03/30/09		ERL EAGLE ROCK LANES		\$75.00
903017	02/09/09	BOWLING			\$75.00
	11-402-100-800-72-895		03/26/09		\$75.00
079449	03/30/09		ECLC ECLC OF NEW JERSEY		\$5,714.40
900800	07/25/08	TUITION NJ P RIV HANDICAP			\$5,714.40
	11-999-100-566-00-000		03/24/09		\$5,714.40
079450	03/30/09		TEF EDEN INSTITUTE, INC.		\$6,875.00
902700	01/22/09	PROF SERVICES - AUTISM			\$6,875.00
	20-250-100-320-00-000		03/24/09		\$6,875.00
079451	03/30/09		EDIN EDUCATION INC.		\$812.63
902946	02/02/09	HI PURCH PRO ED SERVICES			\$562.59
	11-150-100-320-00-000		03/25/09		\$562.59
902985	02/09/09	HI PURCH PROED SERVICES			\$250.04
	11-150-100-320-00-000		03/26/09		\$250.04

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079452	03/30/09		EDS	EDUCATIONAL DATA SERVICES INC	\$1,650.00
	903098	03/12/09	PURCH PROF SERV		\$1,650.00
		11-999-251-330-00-336		03/26/09	\$1,650.00
079453	03/30/09		ELL	ELLIS NUTLEY ACCOUNT	\$1,725.00
	900393	07/03/08	TRANSPORTATION LEASED PARKING		\$1,725.00
		11-999-270-441-31-000		03/24/09	\$1,725.00
079454	03/30/09		ELMW	ELMWOOD SUPPLY	\$501.05
	902840	02/06/09	REPAIR SUPPLIES WASH		\$501.05
		11-999-261-610-06-000		03/24/09	\$501.05
079455	03/30/09		EMCO	EMCO INDUSTRIAL PLASTICS	\$703.00
	902943	02/26/09	REPAIR SUPPLIES-DISTRICT WIDE		\$703.00
		11-999-261-610-00-000		03/24/09	\$703.00
079456	03/30/09		EA	ENERGY FOR AMERICA	\$4,455.00
	901440	09/16/08	PROFESSIONAL SERVICES		\$4,455.00
		11-999-262-300-00-000		03/24/09	\$4,455.00
079457	03/30/09		ENVP	ENVIRO-PROBE, INC.	\$5.00
	903046	01/05/09	REPAIR SUPPLIES SG		\$5.00
		11-999-261-610-05-000		03/26/09	\$5.00
079458	03/30/09		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		03/24/09	\$1,338.75
079459	03/30/09		ECES	ESSEX REGIONAL EDUCATIONAL SERV. COMM.	\$37,817.75
	901828	10/17/08	CHAPTER 192/193		\$22,497.44
		20-502-100-320-60-000		03/24/09	\$13,735.14
		20-503-100-320-60-000		03/24/09	\$1,319.50
		20-505-270-590-60-000		03/24/09	\$2,381.60
		20-506-100-320-61-000		03/24/09	\$2,643.20
		20-508-100-320-61-000		03/24/09	\$2,418.00
	902944	01/06/09	IB NP PURCH PRO SERVICE		\$4,351.41
		20-250-100-320-00-040		03/26/09	\$4,351.41
	903009	01/02/09	SPECIAL ED. TRANSPORTATION TO/		\$3,728.07
		11-999-270-514-00-000		03/24/09	\$3,728.07
	903013	02/25/09	NPH EXAM CLASS-ANNUALS		\$380.00
		20-507-219-320-61-100		03/26/09	\$380.00
	903097	01/23/09	NPA HOME INSTRUCTION		\$803.25
		20-504-100-320-60-000		03/26/09	\$803.25
	903135	02/02/09	IB NP PURCH PRO SERVICE		\$4,351.41
		20-250-100-320-00-040		03/26/09	\$4,351.41
	903164	03/16/09	CST EVALUATIONS		\$1,706.17
		20-507-219-320-61-000		03/26/09	\$1,326.17
		20-507-219-320-61-100		03/26/09	\$380.00
079460	03/30/09		EURO	EURO SPORT	\$241.94
	903103	09/16/08	B SOC GOALKEEP GLOVES/JERSEYS		\$241.94
		11-402-100-600-70-610		03/26/09	\$241.94
079461	03/30/09		EZP2	E-Z PASS	\$2,000.00
	903087	03/11/09	TOLLS		\$2,000.00
		11-999-270-890-00-000		03/24/09	\$2,000.00

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079462	03/30/09		FELD	FELDMAN BROTHERS ELECTRICAL SUPPLY CO.	\$363.68
902924	02/13/09		REPAIR SUPPLIES HS		\$57.60
	11-999-261-610-01-000			03/26/09	\$57.60
903047	02/18/09		REPAIR SUPPLIES DW		\$76.00
	11-999-261-610-00-000			03/26/09	\$76.00
960053	02/16/09		ELECTRICAL SUPPLIES		\$230.08
	11-999-261-610-00-000			03/26/09	\$230.08
079463	03/30/09		FS	FELICIAN SCHOOL	\$3,641.76
900802	07/25/08		TUITION NJ PRIV HANDCAP		\$3,641.76
	11-999-100-566-00-000			03/24/09	\$3,641.76
079464	03/30/09		CPC1	FIRST CEREBRAL PALSY OF NJ	\$4,525.95
900803	07/25/08		TUITION NJ PRIV HANDICAP		\$4,525.95
	11-999-100-566-00-000			03/24/09	\$4,525.95
079465	03/30/09		FS1	FISHER SCIENTIFIC	\$868.23
990261	07/01/08		Science Supplies		\$868.23
	11-190-100-610-01-615			03/24/09	\$868.23
079466	03/30/09		FLE2	FLENJ	\$200.00
902774	02/02/09		WORLD LANGUAGE WORKSHOP		\$100.00
	11-999-223-500-00-582			03/24/09	\$100.00
902983	02/25/09		WORKSHOP-Y. BLANDIN-L.		\$100.00
	11-999-223-500-00-582			03/24/09	\$100.00
079467	03/30/09		FOL1	FOLLETT EDUCATIONAL SERVICES	\$522.47
901964	10/30/08		TEXTBOOKS		\$522.47
	11-190-100-640-01-642			03/24/09	\$522.47
079468	03/30/09		DF	FRANCIOSE; DOUGLAS	\$80.00
902955	02/23/09		REIMBURSEMENT BLACK SEAL LICEN		\$80.00
	11-999-262-610-20-000			03/24/09	\$80.00
079469	03/30/09		FCC	FRANKLIN CENTRAL COMMUNICATIONS	\$368.99
902957	02/18/09		SMOKE DETECTORS/YANT.		\$75.00
	11-999-261-610-07-000			03/24/09	\$75.00
902959	02/18/09		REPAIR SUPPLIES DW		\$120.00
	11-999-261-610-00-000			03/25/09	\$120.00
983017	10/30/08		MAINT C/S		\$173.99
	11-999-261-610-01-000			03/26/09	\$173.99
079470	03/30/09		FMM	FRANKLIN MINERAL MUSEUM	\$507.00
902823	02/05/09		CLASS TRIP		\$507.00
	11-999-270-100-04-000			03/24/09	\$507.00
079471	03/30/09		FGT	FRANK'S GMC TRUCK CENTER	\$884.99
902813	01/22/09		GROUPS VEHICLE REPAIR		\$884.99
	11-999-262-420-20-423			03/24/09	\$884.99
079472	03/30/09		FRCO	FRESH CONCEPTS	\$8,789.06
900353	07/02/08		FOOTBALL SUPPLIES		\$1,991.02
	11-402-100-600-81-610			03/24/09	\$1,991.02
902117	11/13/08		WRESTLING SUPPLIES		\$127.69
	11-402-100-600-84-610			03/24/09	\$127.69
902121	11/13/08		ICE HOCKEY SUPPLIES		\$5,642.00
	11-402-100-600-92-610			03/26/09	\$5,642.00

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079472	03/30/09		FRCO	FRESH CONCEPTS	\$8,789.06
902125	11/13/08		BOWLING SUPPLIES		\$442.19
	11-402-100-600-72-610			03/24/09	\$442.19
902972	02/24/09		FOOTBALL SUPPLIES		\$278.16
	11-402-100-600-81-610			03/24/09	\$278.16
902973	02/02/09		BASEBALLS		\$308.00
	11-402-100-800-79-891			03/26/09	\$308.00
079473	03/30/09		FSC	FREY SCIENTIFIC COMPANY	\$24.20
902721	01/23/09		TEACHING SUPPLIES-WALKER M.S.		\$24.20
	11-190-100-610-02-615			03/24/09	\$24.20
079474	03/30/09		FTS	FROMUTH TENNIS	\$465.52
902884	02/12/09		ATHLETIC SUPPLIES TENNIS		\$465.52
	11-402-100-600-83-610			03/24/09	\$465.52
079475	03/30/09		GPB	GACCIONE, POMACO & MALANGA	\$6,392.50
900392	07/03/08		PROFESSIONAL SERVICES		\$6,392.50
	11-999-230-331-16-000			03/24/09	\$6,392.50
079476	03/30/09		JG3	GAROFALO; JOSEPH	\$59.99
903094	03/11/09		SHOE REIMBURSEMENT PER CONTRAC		\$59.99
	11-999-291-290-00-299			03/24/09	\$59.99
079477	03/30/09		GEC4	GE CAPITAL	\$2,420.00
900094	07/01/08		LEASE AGREEMENT		\$835.00
	11-999-240-500-02-440			03/24/09	\$835.00
900095	07/01/08		LEASE AGREEMENT		\$125.00
	11-999-240-500-05-440			03/24/09	\$125.00
900096	07/01/08		LEASE AGREEMENT		\$512.50
	11-999-251-592-00-440			03/24/09	\$512.50
900097	07/01/08		LEASE AGREEMENT		\$512.50
	11-999-251-592-00-440			03/24/09	\$512.50
900098	07/01/08		LEASE AGREEMENT		\$435.00
	11-999-240-500-05-440			03/24/09	\$435.00
079478	03/30/09		GIL	GIL; ANGELA	\$39.99
903141	03/14/09		SHOE REIMBURSEMENT PER CONTRAC		\$39.99
	11-999-291-290-00-299			03/24/09	\$39.99
079479	03/30/09		GRAN	GRAINGER INC.	\$2,239.40
903073	02/05/09		REPAIR SUPPLIES		\$1,944.62
	11-999-261-610-00-000			03/26/09	\$882.05
	11-999-261-610-01-000			03/26/09	\$83.55
	11-999-261-610-02-000			03/26/09	\$627.48
	11-999-261-610-04-000			03/26/09	\$351.54
960049	02/12/09		REPAIR SUPPLIES - WASHINGTON		\$294.78
	11-999-261-610-06-000			03/26/09	\$294.78
079480	03/30/09		GRA	GRAMON SCHOOL	\$8,006.13
902175	11/18/08		TUITION NJ PRIV HANDICAP		\$8,006.13
	11-999-100-566-00-000			03/25/09	\$3,396.54
	11-999-100-566-00-000			03/25/09	\$4,609.59

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079481	03/30/09		GAB	GREAT AMERICAN BUSINESS PRODUCTS	\$214.00
	901252	09/03/08	OFFICE SUPPLIES		\$214.00
		11-999-240-600-01-616		03/24/09	\$214.00
079482	03/30/09		GRS	GROWERS SUPPLY	\$192.73
	983090	02/09/09	TOSHIBA GRANT		\$192.73
		20-002-100-610-00-000		03/26/09	\$192.73
079483	03/30/09		HESS	HESS CORPORATION	\$92,106.29
	901069	08/19/08	UTILITIES		\$92,106.29
		11-999-262-620-00-621		03/25/09	\$92,106.29
079484	03/30/09		HIG	HIGH POINT SCHOOL CORP.	\$3,676.96
	900805	07/25/08	TUITION NJ PRIV HANDICAP		\$3,676.96
		11-999-100-566-00-000		03/24/09	\$3,676.96
079485	03/30/09		NHO	HOLAHAN,MD; NANCY	\$350.00
	902938	01/06/09	HEALTH PURCH PRO SERVICES		\$350.00
		11-999-213-300-00-000		03/25/09	\$350.00
079486	03/30/09		HDC	HOME DEPOT CREDIT SERVICES	\$1,165.50
	903079	02/12/09	REPAIR SUPPLIES-DISTRICT WIDE		\$1,165.50
		11-999-261-610-00-000		03/26/09	\$1,165.50
079487	03/30/09		HMC1	HOUGHTON MIFFLIN CO.	\$2,878.42
	900934	08/05/08	LINCOLN INST. SUPPLIES		\$344.85
		11-190-100-610-03-615		03/24/09	\$344.85
	901212	09/02/08	TEXTBOOKS		\$2,533.57
		11-190-100-640-01-000		03/24/09	\$2,533.57
079488	03/30/09		IMM1	IMMEDICENTER	\$396.00
	903036	02/27/09	HEALTH PURCH PRO SERVICES		\$165.00
		11-999-213-300-00-000		03/26/09	\$165.00
	903163	03/17/09	HEALTH PURCH PRO SERVICES		\$231.00
		11-999-213-300-00-000		03/26/09	\$231.00
079489	03/30/09		IMM2	IMMEDICENTER	\$100.00
	901728	09/01/08	HOME INSTRUCTION		\$100.00
		11-150-100-320-00-000		03/24/09	\$50.00
		11-150-100-320-00-000		03/25/09	\$50.00
079490	03/30/09		INSF	INSTITUTE FOR EDUCATIONAL ACHIEVEMENT	\$6,048.00
	900806	07/25/08	TUITION NJ PRIV HANDICAP		\$6,048.00
		11-999-100-566-00-000		03/24/09	\$6,048.00
079491	03/30/09		IST	ISTE	\$178.00
	902958	02/23/09	MEMBERS 2009-10 OSIEJA/SCHWARZ		\$178.00
		11-999-221-500-00-596		03/24/09	\$178.00
079492	03/30/09		JAC	JANIMART CORPORATION	\$389.70
	903053	01/09/09	CUSTODIAL SUPPLIES		\$389.70
		11-999-262-610-18-000		03/26/09	\$389.70
079493	03/30/09		JH	JAY-HILL REPAIRS	\$219.18
	903184	02/12/09	REFRIGERATION REPAIR		\$219.18
		50-910-310-500-00-596		03/25/09	\$219.18

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079494	03/30/09		JT	JIMMY'S, INC.	\$1,180.00
	902932	02/02/09	ATHLETIC TRIPS		\$395.00
		11-999-270-512-27-000		03/25/09	\$395.00
	903139	03/14/09	ATHLETIC TRIP		\$785.00
		11-999-270-512-27-000		03/24/09	\$785.00
079495	03/30/09		JOTS	JOHNNY ON THE SPOT	\$120.90
	900337	07/01/08	RENT-A-JOHN		\$120.90
		11-999-270-593-31-000		03/24/09	\$120.90
079496	03/30/09		JKE	JOSEPH KARG ENTERPRISES	\$523.00
	902759	01/30/09	Laminating Film		\$230.00
		11-190-100-610-07-615		03/24/09	\$230.00
	902951	02/23/09	LAMINATOR ORDER - LINCOLN		\$293.00
		11-999-240-600-03-616		03/24/09	\$293.00
079497	03/30/09		JRI	JOSEPH RICCIARDI INC.	\$231.10
	960555	02/16/09	REPAIR SUPPLIES		\$231.10
		11-999-261-610-00-000		03/26/09	\$231.10
079498	03/30/09		KDD	KDDS TOO, INC. NEW BEGINNINGS OUTREACH	\$18,512.88
	900811	07/25/08	TUITION NJ PRIV HANDICAP		\$13,802.88
		11-999-100-566-00-000		03/25/09	\$13,802.88
	902915	01/05/09	HEALTH PURCH PRO SERVICES		\$2,310.00
		11-999-213-300-00-000		03/25/09	\$2,310.00
	903162	02/02/09	HEALTH PURCH PRO SERVICES		\$2,400.00
		11-999-213-300-00-000		03/26/09	\$2,400.00
079499	03/30/09		KENC	KENCOR INC.	\$654.00
	901844	10/20/08	ELEVATOR MAINTENACE		\$394.00
		11-999-261-420-01-423		03/24/09	\$131.00
		11-999-261-420-02-423		03/24/09	\$131.00
		11-999-261-420-04-423		03/24/09	\$132.00
	903160	03/12/09	EQUIPMENT REPAIRS		\$260.00
		11-999-262-420-00-422		03/26/09	\$260.00
079500	03/30/09		KEY	KEYBOARD CONSULTANTS, INC.	\$95.00
	903021	03/05/09	ON-SITE SVCE-NHS-SCIENCE-4/08		\$95.00
		11-190-100-500-00-422		03/26/09	\$95.00
079501	03/30/09		KID	KID CLAN SERVICES, INC.	\$26,795.00
	902785	12/02/08	IB PURCHASED OT/PT SERVICES		\$8,215.00
		20-250-100-320-00-000		03/24/09	\$8,215.00
	902786	12/01/08	IB PURCHASED OT/PT SERVICES		\$4,635.00
		20-250-100-320-00-000		03/24/09	\$4,635.00
	902949	01/06/09	IB PURCHASED OT/PT SERVICES		\$5,580.00
		20-250-100-320-00-000		03/24/09	\$5,580.00
	902950	01/02/09	SRS PURCH PRO ED SERVI CES		\$8,365.00
		11-999-216-320-29-000		03/24/09	\$8,365.00
079502	03/30/09		LLC	LAKEVIEW LEARNING CENTER	\$4,486.09
	900807	07/25/08	TUITION NJ PRIV HANDICAP		\$4,486.09
		11-999-100-566-00-000		03/24/09	\$4,486.09

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079503	03/30/09		LASU	LANDSCAPE SUPPLY, INC.	\$428.75
	960074	03/02/09	GROUNDS SUPPLIES		\$428.75
		11-999-262-610-20-000		03/26/09	\$428.75
079504	03/30/09		LE2	LANG EQUIPMENT	\$300.50
	902583	01/08/09	LOCKS FOR LOCKERS		\$300.50
		11-190-100-800-01-891		03/24/09	\$300.50
079505	03/30/09		LWSN	LAWSON PRODUCTS, INC.	\$595.68
	960046	02/09/09	REPAIR SUPPLIES-DISTRICT WIDE		\$595.68
		11-999-261-610-00-000		03/24/09	\$595.68
079506	03/30/09		LSC	LIBERTY SCIENCE CENTER	\$705.00
	903004	01/22/09	1ST GRADE CLASS TRIP - LINCOLN		\$705.00
		11-190-100-800-03-891		03/24/09	\$705.00
079507	03/30/09		LITT	LITTLE FALLS BOARD OF EDUCATION	\$5,988.40
	900808	07/25/08	TUITION-NJ DISTRICTS-SPECIAL		\$5,988.40
		11-999-100-562-00-000		03/24/09	\$5,988.40
079508	03/30/09		LIV	LIVINGSTON SERVICES CORPORATION	\$1,357.00
	902945	01/31/09	SRS PURCH PRO ED SERVICES		\$667.00
		11-999-216-320-29-000		03/24/09	\$667.00
	903096	02/02/09	SRS PURCH PRO ED SERVICES		\$690.00
		11-999-216-320-29-000		03/26/09	\$690.00
079509	03/30/09		LOWE	LOWES	\$104.71
	903084	02/26/09	REPAIR SUPPLIES-DISTRICT WIDE		\$104.71
		11-999-261-610-00-000		03/26/09	\$104.71
079510	03/30/09		LUX	LUXURY FLOORS	\$115.46
	960062	03/19/09	CUSTODIAL SUPPLIES		\$115.46
		11-999-262-610-18-000		03/26/09	\$115.46
079511	03/30/09		MAN	MANHATTAN WELDING CO. INC.	\$366.25
	903081	01/16/09	MAINTENANCE C/S - YANTACAW		\$366.25
		11-999-261-420-07-423		03/26/09	\$366.25
079512	03/30/09		MCC1	MARSHALL CAVENDISH CORP.	\$103.80
	900174	07/01/08	HS LIBRARY BOOKS		\$103.80
		11-999-222-600-01-611		03/24/09	\$103.80
079513	03/30/09		KM1	MCCORMACK; KATHLEEN	\$53.24
	903064	03/08/09	SHOE REIMBURSEMENT PER CONTRAC		\$53.24
		11-999-291-290-00-299		03/24/09	\$53.24
079514	03/30/09		DM9	MCPARTLAND; DENNIS	\$53.33
	902970	02/24/09	MILEAGE & TOLL REIMBURSEMENT		\$53.33
		11-999-223-500-00-581		03/25/09	\$53.33
079515	03/30/09		METR	MEDIA TRENDS	\$1,470.00
	901598	09/30/08	MAROON AND GRAY NEWSPAPER		\$1,470.00
		11-190-100-610-01-6		03/24/09	\$1,470.00
079516	03/30/09		MILL	MILLENNIUM STRATEGIES, LLC	\$4,000.00
	900700	07/21/08	GRANT WRITER		\$4,000.00
		11-999-251-330-00-336		03/24/09	\$4,000.00

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079517	03/30/09		MT5	MILLER; TONI	\$75.00
	903093	03/11/09		SHOE REIMBURSEMENT PER CONTRAC	\$75.00
		11-999-291-290-00-299		03/24/09	\$75.00
079518	03/30/09		MLE	MODERN HANDLING EQUIPMENT	\$62.45
	960069	03/04/09		GROUPS SUPPLIES	\$62.45
		11-999-262-610-20-000		03/26/09	\$62.45
079519	03/30/09		MOO	MOORE; RICHARD	\$69.99
	903051	03/04/09		REIMBURSEMENT - SHOES/SNEAKERS	\$69.99
		11-999-291-290-00-299		03/24/09	\$69.99
079520	03/30/09		MSU1	MSU-DEMONSTRATION PROGRAM	\$39,104.30
	900810	07/25/08		TUITION NJ PRIV HANDICAP	\$38,544.30
		11-999-100-566-00-000		03/24/09	\$38,544.30
	903088	02/01/09		HEALTH PURCH PRO SERVICES	\$560.00
		11-999-213-300-00-000		03/26/09	\$560.00
079521	03/30/09		MUNI	MUNICIPAL CAPITAL CORP.	\$643.00
	901088	08/20/08		LEASE AGREEMENT	\$643.00
		11-999-240-500-02-440		03/24/09	\$643.00
079522	03/30/09		MTC	MUSEUM OF EARLY TRADE & CRAFT	\$448.00
	903002	09/02/08		2ND GRADE CLASS TRIP - LINCOLN	\$448.00
		11-190-100-800-03-891		03/24/09	\$448.00
079523	03/30/09		MS6	MUSIC SHOP	\$315.00
	902720	01/23/09		REPAIRS ON INSTRUMENT	\$240.00
		11-190-100-500-00-422		03/24/09	\$240.00
	902921	02/10/09		INSTRUMENT REPAIR-WALKER MS	\$75.00
		11-190-100-500-00-422		03/24/09	\$75.00
079524	03/30/09		NCTM	NATIONAL COUNCIL TEACHERS OF MATHEMATICS	\$78.00
	902870	02/11/09		MEMBERSHIP RENEWAL	\$78.00
		11-190-100-800-01-891		03/24/09	\$78.00
079525	03/30/09		NEMR	NATIONAL ELECTRIC MOTOR REPAIR CO.	\$93.40
	903085	02/04/09		REPAIR SUPPLIES-SPRING GARDEN	\$93.40
		11-999-261-610-05-000		03/26/09	\$93.40
079526	03/30/09		MN3	NEBESNI; MARIE	\$67.99
	903063	03/06/09		REIMBURSEMENT - SHOE/SNEAKER	\$67.99
		11-999-291-290-00-299		03/24/09	\$67.99
079527	03/30/09		MN1	NEPTUNE; MALCOLM	\$80.00
	902980	02/25/09		REIMBURSEMENT BLACK SEAL LICEN	\$80.00
		11-999-262-610-20-000		03/24/09	\$80.00
079528	03/30/09		NJMS	NEW JERSEY MARINE SCIENCES CONSORTIUM	\$370.00
	901918	10/27/08		CLASS TRIP	\$370.00
		11-999-240-800-06-891		03/24/09	\$370.00
079529	03/30/09		NJML	NEW JERSEY MATHEMATICS LEAGUE	\$60.00
	902699	01/21/09		TEACHING SUPPLIES-WALKER MS	\$60.00
		11-190-100-610-02-615		03/24/09	\$60.00
079530	03/30/09		SN	NICASTRO; SUSAN	\$600.00
	900755	07/24/08		PARENT CONTRACT #1	\$600.00
		11-999-270-514-00-000		03/25/09	\$600.00

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079531	03/30/09		NDS	NICK DEPALMA SPORTS	\$144.00
	902967	02/24/09	2009-2010	SOFTBALL SUPPLIES	\$144.00
		11-402-100-600-87-610			03/26/09 \$144.00
079532	03/30/09		NJA6	NJACAC	\$115.00
	903024	03/05/09		REGISTRATION	\$115.00
		11-999-223-500-00-582			03/24/09 \$115.00
079533	03/30/09		NJAF	NJAFPA	\$295.00
	903034	03/06/09		CONFERENCE EXPENSE	\$295.00
		11-999-223-500-00-582			03/24/09 \$295.00
079534	03/30/09		NJAH	NJAHPERD	\$90.00
	902859	02/10/09		CONFERENCE	\$90.00
		11-999-223-500-00-582			03/24/09 \$90.00
079535	03/30/09		NJ11	NJSIAA	\$80.00
	902962	12/06/08		ICE HOCKEY TOURNAMENT ENTRY	\$80.00
		11-402-100-800-92-895			03/25/09 \$80.00
079536	03/30/09		NOTE	NORTHERN TOOL & EQUIPMENT	\$463.20
	902710	01/22/09		GROUPS SUPPLIES	\$463.20
		11-999-262-610-20-000			03/24/09 \$463.20
079537	03/30/09		CMHS	NORTHWEST ESSEX COMMUNITY	\$26,024.54
	900812	07/25/08		TUITION NJ PRIV HANDICAP	\$26,024.54
		11-999-100-566-00-000			03/24/09 \$15,683.58
		11-999-100-566-00-000			03/25/09 \$10,340.96
079538	03/30/09		NCD	NUTLEY CHILD DEVELOPMENT THERAPY ASSOC.	\$1,020.00
	902939	12/04/08		JHEALTH PURCH PRO SERVICES	\$1,020.00
		11-999-213-300-00-000			03/24/09 \$1,020.00
079539	03/30/09		NSR	NUTLEY SHOP-RITE, INC.	\$2,596.30
	903122	01/20/09		2009 SUPPLIES	\$2,097.34
		11-190-100-610-01-615			03/25/09 \$1,791.97
		11-999-230-600-16-616			03/25/09 \$305.37
	903177	03/17/09		NURSES SUPPLIES	\$498.96
		11-999-213-600-00-610			03/26/09 \$498.96
079540	03/30/09		OFD	OFFICE DEPOT, INC.	\$97.74
	902832	02/06/09		CDs & DVDs FOR WMS	\$97.74
		11-190-100-610-02-619			03/25/09 \$97.74
079541	03/30/09		OLD1	OLD NATIONAL	\$1,325.00
	900108	07/01/08		LEASE AGREEMENT	\$1,325.00
		11-999-240-500-04-440			03/24/09 \$883.34
		11-999-240-500-06-440			03/24/09 \$441.66
079542	03/30/09		OWS	OMNI WASTE SERVICES	\$5,750.80
	901078	08/20/08		WASTE REMOVAL DISTRICT WIDE	\$5,750.80
		11-999-262-420-00-421			03/25/09 \$5,750.80
079543	03/30/09		OTC	ORIENTAL TRADING CO, INC.	\$38.45
	902800	02/03/09		EXT DAY KINDERGARTEN	\$38.45
		55-990-320-600-00-616			03/24/09 \$38.45

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079544	03/30/09		OSIE	OSIEJA; CHRISTINA	\$450.00
	902987	02/26/09		TUITION REIMBURSEMENT	\$450.00
		11-999-291-280-00-000			
				03/26/09	\$450.00
079545	03/30/09		PLC	PALISADES LEARNING CENTER	\$3,396.15
	900814	07/25/08		TUITION NJ PRIV HANDICAP	\$3,396.15
		11-999-100-566-00-000			
				03/24/09	\$3,396.15
079546	03/30/09		CIPA	PALLEY; CINDY	\$2,815.00
	901305	09/05/08		OCCUPATIONAL THERAPIST	\$2,815.00
		11-999-216-320-29-000			
				03/24/09	\$2,815.00
079547	03/30/09		SP13	PASTENA; SILVIO	\$215.88
	902931	01/22/09		TRIP EXPENSES	\$109.23
		11-999-270-890-00-000			
				03/25/09	\$109.23
	903138	02/13/09		TRIP EXPENSES	\$106.65
		11-999-270-890-00-000			
				03/24/09	\$106.65
079548	03/30/09		PE5	PEARSON EDUCATION	\$620.21
	902169	11/18/08		TEXTBOOKS-WALKER M.S.	\$620.21
		11-190-100-640-02-000			
				03/25/09	\$620.21
079549	03/30/09		PD4	PETE'S DELI	\$234.50
	903057	01/19/09		CONFERENCE MEETING EXPENSES	\$234.50
		11-999-230-890-16-000			
				03/26/09	\$234.50
079550	03/30/09		PET	PETRACCO & SON	\$364.96
	902977	02/23/09		BOARD MEMBER EXPENSES	\$124.68
		11-999-230-890-16-000			
				03/24/09	\$124.68
	903035	03/04/09		BOARD MEETING EXPENSES	\$125.28
		11-999-230-890-16-000			
				03/26/09	\$125.28
	903100	03/11/09		BOARD MEMBERS EXPENSES	\$115.00
		11-999-230-890-16-000			
				03/26/09	\$115.00
079551	03/30/09		PLC2	PHOENIX LEARNING CENTER	\$15,750.50
	900813	07/25/08		TUITION NJ PRIV HANDICAP	\$15,750.50
		11-999-100-566-00-000			
				03/24/09	\$15,750.50
079552	03/30/09		PB1	PITNEY BOWES, INC.	\$600.00
	900408	07/03/08		OFFICE SUPPLIES	\$600.00
		11-999-240-500-01-440			
				03/24/09	\$600.00
079553	03/30/09		PLA	PLATT PSYCHIATRIC ASSOCIATES, LLC	\$600.00
	903011	01/14/09		HEALTH PURCH PRO SERVICES	\$600.00
		11-999-213-300-00-000			
				03/26/09	\$600.00
079554	03/30/09		POCK	POCKETFUL OF THERAPY, INC.	\$63.40
	902891	02/12/09		PTO DONATION - SPECIAL LEARNER	\$63.40
		20-000-100-800-04-090			
				03/24/09	\$63.40
079555	03/30/09		PEC	POSITIVE ELECTRIC CO.	\$305.00
	902990	02/23/09		EMERGENCY REPAIR	\$305.00
		11-999-261-610-01-000			
				03/26/09	\$305.00
079556	03/30/09		PTS	PREFERRED TUTORING SERVICE, LLC	\$1,950.00
	902979	01/30/09		PROFESSIONAL ED SERVICES	\$1,950.00
		20-231-100-320-00-000			
				03/24/09	\$1,950.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
079557	03/30/09		PT	PRINTING TECHNIQUES	\$325.00
902907	02/12/09		OFFICE SUPPLIES-ATTENDANCE		\$325.00
	11-190-100-800-01-891			03/25/09	\$325.00
079558	03/30/09		PSE	PUBLIC SERVICE ELECTRIC & GAS CO.	\$56,238.37
900415	07/01/08		2008-2009 SCHOOL YEAR		\$56,238.37
	11-999-262-620-00-621			03/25/09	\$20,404.14
	11-999-262-620-00-623			03/25/09	\$35,834.23
079559	03/30/09		QUES	QUEST DIAGNOSTICS	\$475.20
903045	02/01/09		DRUG SCREENING		\$475.20
	20-280-223-390-00-000			03/26/09	\$475.20
079560	03/30/09		RJC	R.J. CODEY ARENA	\$6,124.00
902953	01/05/09		ICE TIME 1/1/09 to 1/29/09		\$6,124.00
	11-402-100-800-92-895			03/25/09	\$6,124.00
079561	03/30/09		RSP	RADCLIFFE PETTY CASH/M. KEARNEY, TRUSTEE	\$299.78
902969	02/24/09		RADCLIFFE PETTY CASH		\$299.78
	11-190-100-800-04-891			03/26/09	\$191.40
	11-999-240-800-04-891			03/26/09	\$108.38
079562	03/30/09		RICK	RICKARD REHABILITATION SERVICES, INC.	\$434.00
903080	02/04/09		SRS PURCH PRO ED SERVICES		\$434.00
	11-999-216-320-29-000			03/26/09	\$434.00
079563	03/30/09		RIDD	RIDDELL, INC.	\$5,372.18
902559	09/15/08		RECONDITIONING FOOTBALL		\$4,287.61
	11-402-100-500-81-597			03/25/09	\$4,287.61
902936	02/09/09		RECONDITIONING - HS ATHLETICS		\$548.23
	11-402-100-500-79-597			03/24/09	\$359.51
	11-402-100-500-87-597			03/24/09	\$188.72
903065	02/23/09		RECONDITIONING - ATHLETICS		\$536.34
	11-402-100-500-87-597			03/26/09	\$126.43
	11-402-100-500-91-597			03/26/09	\$409.91
079564	03/30/09		SSA	S & S WORLDWIDE	\$207.81
902796	02/03/09		EXT DAY SCHOOL SUPPLIES		\$207.81
	55-990-320-600-00-616			03/24/09	\$207.81
079565	03/30/09		SAC	SAX ARTS & CRAFTS	\$2,410.55
900329	07/01/08		TEACHING SUPPLIES		\$2,395.46
	11-190-100-610-01-645			03/24/09	\$2,395.46
990037	07/01/08		Fine Art Supplies		\$15.09
	11-190-100-610-07-615			03/25/09	\$15.09
079566	03/30/09		SI1	SCHOLASTIC INC.	\$222.09
902291	12/03/08		TEACHING SUPPLIES - ESL		\$222.09
	11-240-100-610-00-615			03/24/09	\$222.09
079567	03/30/09		SPC	SCHOOL SPECIALTY INC	\$29.58
990095	07/01/08		General Classroom Supplies		\$3.24
	11-999-222-600-01-613			03/24/09	\$3.24
990108	07/01/08		General Classroom Supplies		\$20.39
	11-190-100-610-04-615			03/24/09	\$20.39
990112	07/01/08		General Classroom Supplies		\$5.95
	11-190-100-610-04-615			03/25/09	\$5.95

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
079568	03/30/09		SPI3	SCHOOL SPECIALTY INC.	\$919.38
902179	11/18/08		OFFICE SUPPLIES		\$226.06
	11-190-100-800-01-891			03/24/09	\$226.06
990043	07/01/08		General Classroom Supplies		\$55.05
	11-999-240-600-02-616			03/25/09	\$55.05
990044	07/01/08		General Classroom Supplies		\$392.38
	11-190-100-610-02-615			03/25/09	\$392.38
990049	07/01/08		General Classroom Supplies		\$6.48
	11-190-100-610-02-615			03/25/09	\$6.48
990101	07/01/08		General Classroom Supplies		\$3.24
	11-190-100-610-01-615			03/24/09	\$3.24
990105	07/01/08		General Classroom Supplies		\$0.54
	11-240-100-610-00-615			03/24/09	\$0.54
990141	07/01/08		General Classroom Supplies		\$5.40
	11-999-240-600-05-616			03/25/09	\$5.40
990155	07/01/08		General Classroom Supplies		\$4.60
	11-190-100-610-06-615			03/24/09	\$4.60
990184	07/01/08		General Classroom Supplies		\$167.83
	11-190-100-610-07-615			03/25/09	\$167.83
990187	07/01/08		General Classroom Supplies		\$11.99
	11-190-100-610-07-615			03/25/09	\$11.99
990191	07/01/08		General Classroom Supplies		\$5.32
	11-190-100-610-07-615			03/25/09	\$5.32
990193	07/01/08		General Classroom Supplies		\$40.49
	11-190-100-610-07-615			03/24/09	\$40.49
079569	03/30/09		SWC	SCIENTIFIC WATER CONDITIONING CO. INC.	\$9,415.00
902636	01/14/09		WATER TREATMENT		\$9,415.00
	11-999-261-420-02-423			03/25/09	\$9,415.00
079570	03/30/09		JS8	SCOCCIMARRO; JOAN	\$89.00
903112	09/13/08		TRIP EXPENSES		\$89.00
	11-999-270-890-00-000			03/24/09	\$89.00
079571	03/30/09		SPEC	SPECTRUM CONSULTING, INC.	\$300.00
903010	02/02/09		HEALTH PURCH PRO SERVICES		\$300.00
	11-999-213-300-00-000			03/26/09	\$300.00
079572	03/30/09		STJ	ST. JOSEPHS HEALTHCARE, INC.	\$700.00
903089	02/17/09		HEALTH PURCH PRO SERVICES		\$700.00
	11-999-213-300-00-000			03/26/09	\$700.00
079573	03/30/09		STBU	STAPLES BUSINESS ADVANTAGE	\$631.12
901645	10/02/08		OFFICE SUPPLIES		\$28.21
	11-999-240-600-01-616			03/25/09	\$28.21
902483	12/23/08		OFFICE SUPPLIES-CENTRAL OFFICE		\$85.07
	11-999-251-600-00-616			03/25/09	\$85.07
902820	02/05/09		OFFICE SUPPLIES		\$164.00
	11-999-240-600-06-616			03/25/09	\$164.00
902826	02/06/09		CARTRIDGES FOR FAX MACHINE		\$53.34
	11-999-240-600-01-616			03/25/09	\$53.34
902976	02/24/09		ENVELOPES		\$300.50
	11-999-240-600-01-616			03/24/09	\$300.50

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079574	03/30/09		STEL	STARLITE ELECTRIC	\$5,180.00
902916	02/13/09		REF. WASHINGTON		\$2,530.00
	30-999-405-450-06-000			03/25/09	\$2,530.00
902917	02/13/09		REF. LINCOLN		\$2,650.00
	30-999-405-450-03-000			03/25/09	\$2,650.00
079575	03/30/09		SI5	STEWART INDUSTRIES	\$99.00
900666	07/18/08		MAINTENANCE AGREEMENT		\$99.00
	11-999-262-420-00-422			03/24/09	\$99.00
079576	03/30/09		SDSC	SUPER DUPER INC.	\$311.44
902894	02/12/09		PTO DONATION - SPECIAL LEARNER		\$311.44
	20-000-100-800-04-090			03/24/09	\$311.44
079577	03/30/09		SCRC	SUSSEX COUNTY REGIONAL COOPERATIVE	\$6,883.99
902984	02/01/09		SPECIAL EDUCATION TRANSPORTATI		\$6,883.99
	11-999-270-514-00-000			03/24/09	\$6,883.99
079578	03/30/09		TALK	TALK TOOLS	\$80.29
902892	02/12/09		PTO DONATION - SPECIAL LEARNER		\$80.29
	20-000-100-800-04-090			03/24/09	\$80.29
079579	03/30/09		TER	TERRANOVA GROUP, INC.	\$15,247.50
900816	07/25/08		TUITIION NJ PRIV HANDICAP		\$15,247.50
	11-999-100-566-00-000			03/24/09	\$15,247.50
079580	03/30/09		TTC	THE TRAINING CENTER	\$5,840.00
902025	11/05/08		BLACK SEAL TRAINING		\$5,840.00
	11-999-262-590-00-000			03/25/09	\$5,840.00
079581	03/30/09		THER	THERAPEUTIC OPTIONS, LLC	\$600.00
902668	12/20/08		HEALTH PURCH PRO SERVICES		\$600.00
	11-999-213-300-00-000			03/25/09	\$600.00
079582	03/30/09		RTH	TIPPENREITER; RUTH	\$539.50
900756	07/24/08		PARENT CONTRACT #2		\$539.50
	11-999-270-514-00-000			03/25/09	\$539.50
079583	03/30/09		TLC1	TLC APPAREL	\$288.00
903028	03/06/09		SLIDING SHORTS-SOFTBALL		\$288.00
	11-402-100-600-87-610			03/24/09	\$288.00
079584	03/30/09		TN	TOWNSHIP OF NUTLEY	\$12,125.74
900322	07/01/08		FUEL - DISTRICT WIDE		\$10,622.04
	11-999-262-620-00-622			03/24/09	\$676.70
	11-999-262-620-00-622			03/25/09	\$1,188.53
	11-999-270-600-00-624			03/24/09	\$879.47
	11-999-270-600-00-624			03/25/09	\$868.67
	11-999-270-600-10-624			03/24/09	\$3,608.16
	11-999-270-600-10-624			03/25/09	\$3,400.51
902942	01/27/09		SECURITY - ATHLETICS		\$969.27
	11-999-262-590-22-000			03/26/09	\$969.27
902989	02/06/09		SECURITY		\$534.43
	11-999-262-590-22-000			03/26/09	\$534.43
079585	03/30/09		TN5	TOWNSHIP OF NUTLEY	\$17,970.06
903052	03/02/09		NURSING NP		\$17,970.06
	20-509-213-320-00-000			03/26/09	\$17,970.06

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
079586	03/30/09		USPO	U S POSTAL SERVICE	\$180.00
	903131	03/17/09	FEE RENEWAL		\$180.00
		11-999-230-530-00-532		03/26/09	\$180.00
079587	03/30/09		UCC	ULTIMATE COMFORT CONTROL	\$16,750.00
	901602	09/30/08	MAINT C/S JHW		\$16,750.00
		30-999-404-390-00-000		03/26/09	\$16,750.00
079588	03/30/09		USP	USPS-HASLER	\$3,500.00
	900407	07/03/08	POSTAGE - DISTRICT WIDE		\$3,500.00
		11-999-230-530-00-532		03/25/09	\$1,500.00
		11-999-230-530-02-532		03/25/09	\$2,000.00
079589	03/30/09		BA	VERIZON	\$1,742.65
	901079	08/20/08	TELEPHONE SERVICE		\$1,142.65
		11-999-230-530-16-531		03/25/09	\$1,142.65
	901081	08/20/08	NETWORK SERVICE		\$600.00
		11-190-100-500-00-531		03/25/09	\$300.00
		11-999-222-500-00-531		03/25/09	\$300.00
079590	03/30/09		VER	VERIZON WIRELESS	\$2,269.09
	900757	07/24/08	DISTRICT WIDE CELL PHONES		\$2,269.09
		11-999-230-530-16-531		03/24/09	\$2,085.75
		55-990-320-530-00-000		03/24/09	\$183.34
079591	03/30/09		JVF	VILARDO-FARRELL; JANET	\$55.00
	902576	01/08/09	CREW SWIM TEST		\$55.00
		11-402-100-800-73-891		03/25/09	\$55.00
079592	03/30/09		NVI	VILLAR; NATALIE	\$58.50
	903168	03/24/09	EXT DAY TUITION REFUND		\$58.50
		55-990-320-890-00-001		03/26/09	\$58.50
079593	03/30/09		VB	VIOLA BROTHERS INC	\$300.19
	960035	01/29/09	REPAIR SUPPLIES-DISTRICT WIDE		\$300.19
		11-999-261-610-00-000		03/26/09	\$300.19
079594	03/30/09		HOWA	WANG; HONG	\$420.00
	902995	01/15/09	TUITION NJ PRIV HANDICAP		\$420.00
		11-999-100-566-00-000		03/26/09	\$420.00
079595	03/30/09		WSPC	WASHINGTON PETTY CASH/D.JONES,TRUSTEE	\$286.54
	903125	03/16/09	PETTY CASH REIMBURSEMENT		\$286.54
		11-190-100-610-06-615		03/26/09	\$64.59
		11-190-100-800-06-891		03/26/09	\$124.59
		11-999-230-530-06-532		03/26/09	\$38.36
		11-999-240-800-06-891		03/26/09	\$19.00
		11-999-261-610-06-000		03/26/09	\$40.00
079596	03/30/09		WGC	WELCO GASES CORPORATION	\$171.13
	900406	07/03/08	2008-2009 SUPPLIES		\$171.13
		11-190-100-610-01-615		03/24/09	\$171.13
079597	03/30/09		WTP1	WESTERN PEST SERVICES	\$311.50
	900409	07/03/08	EXTERMINATION SERVICES		\$311.50
		11-999-262-590-00-000		03/24/09	\$311.50

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Hand and Machine checks

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
079598	03/30/09		WILL	WILLOWGLEN ACADEMY - NEW JERSEY INC.	\$5,530.36
	902519	01/05/09	TUITION NJ PRIV HANDICAP		\$5,530.36
		20-250-100-566-00-000		03/24/09	\$5,530.36
079599	03/30/09		WS7	WINDSOR SCHOOL	\$3,657.00
	901559	09/26/08	TUITION NJ PRIV HANDICAP		\$3,657.00
		20-250-100-566-00-000		03/25/09	\$3,657.00
079600	03/30/09		WCN	WORRALL COMMUNITY NEWSPAPER INC	\$64.68
	902956	02/04/09	KDG. REGISTRATION		\$64.68
		11-999-251-592-00-000		03/24/09	\$64.68

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
079601	03/30/09		YCS	YOUTH CONSULTATION SERVICES	\$4,173.75
900818	07/25/08		TUITION NJ PRIV HANDICAP		\$4,173.75
11-999-100-566-00-000				03/25/09	\$4,173.75

Fund Totals

10	GENERAL CURRENT EXPENSE	\$312,812.02
11	GENERAL CURRENT EXPENSE	\$4,685,632.68
20	SPECIAL REVENUE FUNDS	\$163,879.65
30	CAPITAL PROJECTS FUNDS	\$63,936.15
50	ENTERPRISE FUND	\$146,799.98
55	EXTENDED DAY	\$69,091.22
Total for all checks listed		\$5,442,151.70

Prepared and submitted by:



Board Secretary

3/26/09

Date