

**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED NOVEMBER 23, 2009**

Warrants in the amount of \$5,973,860.03 have been audited and approved for Payment.


A handwritten signature in cursive script, appearing to read "Mull", is written over a horizontal line.

Approved for payment by Board of Education as of November 23, 2009

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081439	10/20/09		CAC	CIRCLE-A CONSTRUCTION CO. INC.	\$3,939.01
	903927	04/30/09	CONST. SRV. LINCOLN		\$3,939.01
		30-999-405-450-03-000	APPLICATION #5	10/20/09	\$3,939.01
081440	10/20/09		WOJ	WOJCHIK ELECTRIC, INC.	\$20,209.67
	903935	06/22/09	CONST. SERV. SPRING GARDEN		\$20,209.67
		30-999-405-450-05-000	APPLICATION #1	10/20/09	\$20,209.67
081441	10/23/09		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$122.66
	000212	07/01/09	LEASE AGREEMENT		\$122.66
		11-999-240-500-06-440		10/23/09	\$122.66
081442	10/23/09		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$99.00
	000603	07/01/09	LEASE AGREEMENT		\$99.00
		11-999-240-500-04-440		10/23/09	\$99.00
081443	10/23/09		TYG	TYGRIS VENDOR FINANCE, INC.	\$385.40
	000174	07/01/09	LEASE AGREEMENT		\$89.00
		11-402-100-500-70-440		10/23/09	\$89.00
	000634	07/01/09	LEASE AGREEMENT		\$296.40
		11-999-240-500-01-440		10/23/09	\$296.40
081444 H	10/30/09		PAY	B.O.E. SALARY ACCOUNT	\$1,764,453.20
	009000	07/01/09	2009-2010 SALARY ACCOUNT		\$1,764,453.20
		11-110-100-101-00-000	*9PR414	10/30/09	\$29,957.74
		11-110-100-101-00-016	*9PR414	10/30/09	\$579.32
		11-120-100-101-00-000	*9PR414	10/30/09	\$347,065.88
		11-120-100-101-00-016	*9PR414	10/30/09	\$19,379.49
		11-120-100-101-00-020	*9PR414	10/30/09	\$1,214.38
		11-130-100-101-00-000	*9PR414	10/30/09	\$208,638.42
		11-130-100-101-00-016	*9PR414	10/30/09	\$4,430.19
		11-130-100-101-00-020	*9PR414	10/30/09	\$523.82
		11-140-100-101-00-000	*9PR414	10/30/09	\$278,364.85
		11-140-100-101-00-016	*9PR414	10/30/09	\$14,756.50
		11-140-100-101-00-020	*9PR414	10/30/09	\$772.00
		11-140-100-101-00-021	*9PR414	10/30/09	\$2,852.20
		11-150-100-101-00-000	*9PR414	10/30/09	\$108.16
		11-204-100-101-00-000	*9PR414	10/30/09	\$61,473.06
		11-204-100-101-00-016	*9PR414	10/30/09	\$405.00
		11-204-100-106-00-000	*9PR414	10/30/09	\$13,241.49
		11-204-100-106-00-016	*9PR414	10/30/09	\$119.83
		11-213-100-101-00-000	*9PR414	10/30/09	\$43,588.50
		11-213-100-101-00-016	*9PR414	10/30/09	\$1,141.50
		11-214-100-101-00-000	*9PR414	10/30/09	\$26,531.60
		11-214-100-106-00-000	*9PR414	10/30/09	\$11,586.35
		11-214-100-106-00-016	*9PR414	10/30/09	\$521.00
		11-215-100-101-00-000	*9PR414	10/30/09	\$9,646.00
		11-215-100-101-00-016	*9PR414	10/30/09	\$237.00
		11-215-100-106-00-000	*9PR414	10/30/09	\$4,865.55
		11-215-100-106-00-016	*9PR414	10/30/09	\$57.31
		11-230-100-101-00-000	*9PR414	10/30/09	\$31,924.08
		11-230-100-101-00-016	*9PR414	10/30/09	\$150.00
		11-240-100-101-00-000	*9PR414	10/30/09	\$10,047.21
		11-301-100-101-00-000	*9PR414	10/30/09	\$250.00
		11-401-100-101-00-025	*9PR414	10/30/09	\$2,625.00
		11-401-100-101-71-626	*9PR414	10/30/09	\$330.75

Starting date 10/20/2009

Ending date 11/23/2009

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081444 H	10/30/09		PAY	B.O.E. SALARY ACCOUNT	\$1,764,453.20
009000	07/01/09	2009-2010	SALARY ACCOUNT		\$1,764,453.20
	11-402-100-100-70-400		*9PR414	10/30/09	\$3,022.55
	11-402-100-100-81-000		*9PR414	10/30/09	\$3,203.60
	11-402-100-100-82-000		*9PR414	10/30/09	\$992.71
	11-402-100-100-89-000		*9PR414	10/30/09	\$230.28
	11-403-100-101-00-000		*9PR414	10/30/09	\$6,820.25
	11-800-330-100-00-000		*9PR414	10/30/09	\$481.54
	11-999-213-100-00-000		*9PR414	10/30/09	\$26,617.55
	11-999-213-100-00-016		*9PR414	10/30/09	\$800.00
	11-999-213-100-21-000		*9PR414	10/30/09	\$1,227.10
	11-999-216-100-28-000		*9PR414	10/30/09	\$15,317.20
	11-999-216-100-29-000		*9PR414	10/30/09	\$8,725.65
	11-999-217-100-00-000		*9PR414	10/30/09	\$12,718.50
	11-999-218-104-00-000		*9PR414	10/30/09	\$47,941.10
	11-999-218-105-00-000		*9PR414	10/30/09	\$6,860.20
	11-999-218-105-00-016		*9PR414	10/30/09	\$331.45
	11-999-219-104-00-000		*9PR414	10/30/09	\$49,489.58
	11-999-221-104-00-000		*9PR414	10/30/09	\$340.04
	11-999-221-105-10-000		*9PR414	10/30/09	\$5,853.79
	11-999-221-105-10-016		*9PR414	10/30/09	\$492.26
	11-999-222-100-00-000		*9PR414	10/30/09	\$27,878.55
	11-999-222-100-00-016		*9PR414	10/30/09	\$150.00
	11-999-222-100-00-017		*9PR414	10/30/09	\$523.20
	11-999-222-100-26-000		*9PR414	10/30/09	\$3,037.57
	11-999-230-100-16-000		*9PR414	10/30/09	\$306.38
	11-999-230-100-17-000		*9PR414	10/30/09	\$19,962.21
	11-999-230-100-17-016		*9PR414	10/30/09	\$1,162.70
	11-999-240-103-00-000		*9PR414	10/30/09	\$52,022.98
	11-999-240-104-00-000		*9PR414	10/30/09	\$42,549.05
	11-999-240-105-00-000		*9PR414	10/30/09	\$31,842.44
	11-999-240-105-00-016		*9PR414	10/30/09	\$88.20
	11-999-251-100-00-000		*9PR414	10/30/09	\$26,918.98
	11-999-251-100-00-017		*9PR414	10/30/09	\$94.61
	11-999-252-100-00-000		*9PR414	10/30/09	\$10,318.26
	11-999-261-100-00-000		*9PR414	10/30/09	\$20,029.83
	11-999-262-100-00-000		RE-DIST	10/30/09	(\$66,896.27)
	11-999-262-100-00-000		RE-DIST	10/31/09	\$66,896.27
	11-999-262-100-00-000		*9PR414	10/30/09	\$66,896.27
	11-999-262-100-00-016		*9PR414	10/30/09	\$3,482.18
	11-999-262-100-00-029		*9PR414	10/30/09	\$5,704.82
	11-999-262-100-21-000		*9PR414	10/30/09	\$15,985.52
	11-999-262-100-22-000		*9PR414	10/30/09	\$3,208.33
	11-999-262-100-22-000		RE-DIST	10/31/09	(\$3,208.33)
	11-999-263-100-00-000		RE-DIST	10/31/09	(\$66,896.27)
	11-999-263-100-00-000		RE-DIST	10/30/09	\$66,896.27
	11-999-266-100-00-000		RE-DIST	10/31/09	\$3,208.33
	11-999-270-100-01-000		*9PR414	10/30/09	\$1,536.48
	11-999-270-100-02-000		*9PR414	10/30/09	\$221.68
	11-999-270-100-03-000		*9PR414	10/30/09	\$206.39
	11-999-270-100-04-000		*9PR414	10/30/09	\$97.02
	11-999-270-100-07-000		*9PR414	10/30/09	\$154.79
	11-999-270-108-00-000		*9PR414	10/30/09	\$36,281.26
	11-999-270-109-00-000		*9PR414	10/30/09	\$2,389.68

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081444	H 10/30/09		PAY	B.O.E. SALARY ACCOUNT	\$1,764,453.20
009000	07/01/09		2009-2010 SALARY ACCOUNT		\$1,764,453.20
	11-999-270-109-27-000		*9PR414	10/30/09	\$2,565.75
	20-231-100-101-00-000		*9PR414	10/30/09	\$8,510.95
	20-231-221-103-00-000		*9PR414	10/30/09	\$350.00
	20-241-100-101-00-000		*9PR414	10/30/09	\$388.82
	20-241-221-103-00-000		*9PR414	10/30/09	\$100.00
	20-250-100-106-00-000		*9PR414	10/30/09	\$12,263.45
	20-270-100-101-00-000		*9PR414	10/30/09	\$3,519.45
	20-280-218-104-22-000		*9PR414	10/30/09	\$50.00
	50-910-310-110-00-000		*9PR414	10/30/09	\$11,167.15
	50-910-310-110-00-017		*9PR414	10/30/09	\$332.34
	55-990-320-100-00-000		*9PR414	10/30/09	\$27,848.04
	55-990-320-104-00-000		*9PR414	10/30/09	\$3,791.67
	55-990-320-105-00-000		*9PR414	10/30/09	\$1,666.67
081445	H 10/27/09		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$32,730.16
000209	07/01/09		FICA & MEDC.TAXES		\$32,730.16
	11-999-291-220-00-000		10/30	10/27/09	\$29,302.51
	50-910-310-220-00-000		10/30	10/27/09	\$879.71
	55-990-320-220-00-000		10/30	10/27/09	\$2,547.94
081446	H 10/27/09		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$100,660.64
0JO022	10/27/09				\$100,660.64
	10-01 - - -		141/101 10/30	10/27/09	\$100,660.64
081447	H 10/30/09		HBCB	HORIZON BLUE CROSS	\$687,878.74
000211	07/01/09		HEALTH / DENTAL BENEFITS		\$687,878.74
	11-999-291-270-00-291		10/30	10/30/09	\$647,493.46
	11-999-291-270-00-292		10/30	10/30/09	\$23,798.23
	50-910-310-290-00-291		10/30	10/30/09	\$13,821.44
	50-910-310-290-00-292		10/30	10/30/09	\$477.14
	55-990-320-290-00-000		10/30	10/30/09	\$2,224.82
	55-990-320-290-00-292		10/30	10/30/09	\$63.65
081448	H 10/30/09		IHS	INTERNATIONAL HEALTHCARE SERVICES	\$79.68
000207	07/01/09		DENTAL PREMIUMS		\$79.68
	11-999-291-270-00-292		NOVEMBER	10/30/09	\$79.68
081449	11/02/09		SPEC	SPECTRUM CONSULTING, INC.	\$300.00
001378	09/23/09		HEALTH PURCH PRO SERVICES		\$300.00
	11-999-213-300-00-000			11/02/09	\$300.00
081450	11/04/09		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$396.12
000733	07/01/09		LEASE AGREEMENT		\$396.12
	11-999-221-500-10-440			11/04/09	\$396.12
081451	11/04/09		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$99.00
000061	07/01/09		LEASE AGREEMENT		\$99.00
	11-999-240-500-06-440			11/04/09	\$99.00
081452	11/04/09		MUNI	MUNICIPAL CAPITAL CORP.	\$1,548.00
000009	07/01/09		LEASE AGREEMENT		\$643.00
	11-999-240-500-02-440			11/04/09	\$643.00
000663	07/24/09		LEASE AGREEMENT		\$905.00
	11-999-240-500-02-440			11/04/09	\$905.00

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Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081453	11/04/09		NCCC	NATIONAL CITY COMMERCIAL CAPITAL CO.,LLC	\$4,536.00
001255	09/21/09			LEASE AGREEMENT	\$4,536.00
	11-999-218-500-00-440			11/04/09	\$1,512.00
	11-999-240-500-01-440			11/04/09	\$1,512.00
	11-999-240-500-07-440			11/04/09	\$1,512.00
081454	11/04/09		USP	USPS-HASLER	\$2,000.00
001503	10/16/09			POSTAGE	\$2,000.00
	11-999-230-530-02-532			11/04/09	\$2,000.00
081455	11/04/09		YMCA	YMCA CAMP BERNIE	\$1,493.00
001381	10/05/09			CLASS TRIP	\$1,493.00
	11-190-100-800-06-891			11/04/09	\$1,493.00
081456 H	11/13/09		PAY	B.O.E. SALARY ACCOUNT	\$1,735,933.97
009000	07/01/09			2009-2010 SALARY ACCOUNT	\$1,735,933.97
	11-110-100-101-00-000			*9PR415 11/13/09	\$29,957.74
	11-110-100-101-00-016			*9PR415 11/13/09	\$542.43
	11-120-100-101-00-000			*9PR415 11/13/09	\$343,688.73
	11-120-100-101-00-016			*9PR415 11/13/09	\$9,308.55
	11-120-100-101-00-020			*9PR415 11/13/09	\$1,124.81
	11-130-100-101-00-000			*9PR415 11/13/09	\$208,438.42
	11-130-100-101-00-016			*9PR415 11/13/09	\$3,591.18
	11-130-100-101-00-020			*9PR415 11/13/09	\$214.24
	11-140-100-101-00-000			*9PR415 11/13/09	\$278,097.61
	11-140-100-101-00-016			*9PR415 11/13/09	\$11,522.72
	11-140-100-101-00-020			*9PR415 11/13/09	\$115.00
	11-150-100-101-00-000			*9PR415 11/13/09	\$351.52
	11-204-100-101-00-000			*9PR415 11/13/09	\$60,174.27
	11-204-100-101-00-016			*9PR415 11/13/09	\$315.57
	11-204-100-106-00-000			*9PR415 11/13/09	\$13,286.70
	11-204-100-106-00-016			*9PR415 11/13/09	\$57.31
	11-213-100-101-00-000			*9PR415 11/13/09	\$43,588.50
	11-213-100-101-00-016			*9PR415 11/13/09	\$915.57
	11-214-100-101-00-000			*9PR415 11/13/09	\$26,798.75
	11-214-100-101-00-016			*9PR415 11/13/09	\$152.25
	11-214-100-106-00-000			*9PR415 11/13/09	\$11,586.35
	11-214-100-106-00-016			*9PR415 11/13/09	\$619.99
	11-215-100-101-00-000			*9PR415 11/13/09	\$9,646.00
	11-215-100-101-00-016			*9PR415 11/13/09	\$247.86
	11-215-100-106-00-000			*9PR415 11/13/09	\$4,865.55
	11-215-100-106-00-016			*9PR415 11/13/09	\$146.14
	11-230-100-101-00-000			*9PR415 11/13/09	\$29,404.08
	11-240-100-101-00-000			*9PR415 11/13/09	\$10,047.21
	11-401-100-101-00-025			*9PR415 11/13/09	\$25.00
	11-401-100-101-71-626			*9PR415 11/13/09	\$330.75
	11-402-100-100-70-400			*9PR415 11/13/09	\$3,022.55
	11-402-100-100-81-000			*9PR415 11/13/09	\$1,922.95
	11-402-100-100-82-000			*9PR415 11/13/09	\$266.10
	11-402-100-100-86-000			*9PR415 11/13/09	\$371.37
	11-403-100-101-00-000			*9PR415 11/13/09	\$6,820.25
	11-999-213-100-00-000			*9PR415 11/13/09	\$26,617.55
	11-999-213-100-00-016			*9PR415 11/13/09	\$837.98
	11-999-213-100-21-000			*9PR415 11/13/09	\$1,227.10
	11-999-216-100-28-000			*9PR415 11/13/09	\$15,317.20

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081456 H	11/13/09		PAY	B.O.E. SALARY ACCOUNT	\$1,735,933.97
009000	07/01/09		2009-2010 SALARY ACCOUNT		\$1,735,933.97
	11-999-216-100-29-000		*9PR415	11/13/09	\$8,725.65
	11-999-217-100-00-000		*9PR415	11/13/09	\$12,718.50
	11-999-217-100-00-016		*9PR415	11/13/09	\$75.29
	11-999-218-104-00-000		*9PR415	11/13/09	\$47,941.10
	11-999-218-105-00-000		*9PR415	11/13/09	\$6,860.20
	11-999-219-104-00-000		*9PR415	11/13/09	\$49,227.38
	11-999-221-105-10-000		*9PR415	11/13/09	\$5,853.79
	11-999-221-105-10-016		*9PR415	11/13/09	\$417.74
	11-999-222-100-00-000		*9PR415	11/13/09	\$27,878.55
	11-999-222-100-26-000		*9PR415	11/13/09	\$3,037.57
	11-999-230-100-16-000		*9PR415	11/13/09	\$306.38
	11-999-230-100-17-000		*9PR415	11/13/09	\$19,962.21
	11-999-230-100-17-016		*9PR415	11/13/09	\$971.09
	11-999-240-103-00-000		*9PR415	11/13/09	\$52,022.98
	11-999-240-104-00-000		*9PR415	11/13/09	\$42,549.05
	11-999-240-105-00-000		*9PR415	11/13/09	\$31,842.44
	11-999-240-105-00-016		*9PR415	11/13/09	\$554.40
	11-999-251-100-00-000		*9PR415	11/13/09	\$26,918.98
	11-999-252-100-00-000		*9PR415	11/13/09	\$10,318.26
	11-999-261-100-00-000		*9PR415	11/13/09	\$20,029.83
	11-999-261-100-00-029		*9PR415	11/13/09	\$918.43
	11-999-262-100-00-000		*9PR415	11/13/09	\$66,954.60
	11-999-262-100-00-000		RE-DIST	11/13/09	\$66,954.60
	11-999-262-100-00-000		RE-DIST	11/13/09	(\$66,954.60)
	11-999-262-100-00-016		*9PR415	11/13/09	\$4,090.58
	11-999-262-100-00-029		*9PR415	11/13/09	\$5,608.12
	11-999-262-100-21-000		*9PR415	11/13/09	\$16,895.44
	11-999-262-100-22-000		*9PR415	11/13/09	\$3,733.33
	11-999-262-100-22-000		RE-DIST	11/13/09	(\$3,733.33)
	11-999-263-100-00-000		RE-DIST	11/13/09	\$66,954.60
	11-999-263-100-00-000		RE-DIST	11/13/09	(\$66,954.60)
	11-999-266-100-00-000		RE-DIST	11/13/09	\$3,733.33
	11-999-270-100-01-000		*9PR415	11/13/09	\$1,128.11
	11-999-270-100-03-000		*9PR415	11/13/09	\$682.15
	11-999-270-100-05-000		*9PR415	11/13/09	\$671.68
	11-999-270-100-06-000		*9PR415	11/13/09	\$208.37
	11-999-270-100-09-000		*9PR415	11/13/09	\$113.78
	11-999-270-108-00-000		*9PR415	11/13/09	\$38,923.63
	11-999-270-109-00-000		*9PR415	11/13/09	\$2,389.68
	11-999-270-109-27-000		*9PR415	11/13/09	\$3,304.98
	20-231-100-101-00-000		*9PR415	11/13/09	\$8,510.95
	20-231-221-103-00-000		*9PR415	11/13/09	\$350.00
	20-241-100-101-00-000		*9PR415	11/13/09	\$388.82
	20-241-221-103-00-000		*9PR415	11/13/09	\$100.00
	20-250-100-106-00-000		*9PR415	11/13/09	\$12,263.45
	20-270-100-101-00-000		*9PR415	11/13/09	\$3,519.45
	20-280-218-104-22-000		*9PR415	11/13/09	\$50.00
	50-910-310-110-00-000		*9PR415	11/13/09	\$11,167.15
	55-990-320-100-00-000		*9PR415	11/13/09	\$24,727.69
	55-990-320-104-00-000		*9PR415	11/13/09	\$3,791.67
	55-990-320-105-00-000		*9PR415	11/13/09	\$1,666.67

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081457	H 11/16/09		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$30,680.43
000209	07/01/09		FICA & MEDC.TAXES		\$30,680.43
	11-999-291-220-00-000	11/15		11/16/09	\$27,516.91
	50-910-310-220-00-000	11/15		11/16/09	\$854.29
	55-990-320-220-00-000	11/15		11/16/09	\$2,309.23
081458	H 11/16/09		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$99,142.03
0JO023	11/16/09				\$99,142.03
	10-01 - - - -		141/101	11/16/09	\$99,142.03
081459	H 11/16/09		BSI2	BENECARD SERVICES,INC.	\$9,994.10
000208	07/01/09		PRESCRIPTION PREMIUMS		\$9,994.10
	11-999-291-270-00-293	NOVEMBER		11/16/09	\$9,704.10
	50-910-310-290-00-293	NOVEMBER		11/16/09	\$290.00
081460	11/10/09		LVA	VALLO; LISA	\$6,399.78
001680	11/09/09		COBRA REIMBURSEMENT		\$6,399.78
	11-999-291-270-00-291			11/10/09	\$6,159.75
	11-999-291-270-00-292			11/10/09	\$240.03
081461	11/10/09		DM11	MAZZA; DENISE	\$2,521.65
001679	11/09/09		COBRA REIMBURSEMENT		\$2,521.65
	11-999-291-270-00-291			11/10/09	\$2,424.81
	11-999-291-270-00-292			11/10/09	\$96.84
081462	11/10/09		DL2	LUZZI; DAVID	\$1,544.22
001681	11/09/09		COBRA REIMBURSEMENT		\$1,544.22
	11-999-291-270-00-291			11/10/09	\$1,544.22
081463	11/10/09		SB1	BAKER; SUSAN	\$3,436.86
001678	11/09/09		COBRA REIMBURSEMENT		\$3,436.86
	11-999-291-270-00-291			11/10/09	\$3,436.86
081464	11/23/09		ASR	A & S RESTORATION CORP.	\$153,000.00
903929	04/30/09		CONST. SRV. YANTACAW		\$153,000.00
	30-999-405-450-04-000			11/17/09	\$153,000.00
081465	11/23/09		AAHP	AAHPERD	\$132.00
001492	10/01/09		ARTICULATION SUPPLIES		\$132.00
	11-999-240-800-00-891			11/02/09	\$132.00
081466	11/23/09		AAS	AASA	\$403.00
001468	10/02/09		SUPT OFFICE MISC EXPENSES		\$403.00
	11-999-230-890-17-000			11/02/09	\$403.00
081467	11/23/09		AATS	AATSP	\$45.00
001274	09/23/09		MEMBERSHIP		\$45.00
	11-190-100-610-01-647			10/29/09	\$45.00
081468	11/23/09		ABA	ABASKILLS LLC.	\$930.00
001342	09/28/09		HEALTH PURCH PRO SERVICES		\$542.50
	11-999-213-300-00-000			10/29/09	\$542.50
001480	10/09/09		HEALTH PURCH PRO SERVICES		\$387.50
	11-999-213-300-00-000			11/02/09	\$387.50
081469	11/23/09		ALS	ACCREDITED LOCK SUPPLY CO.	\$581.35
080134	10/30/09		REPAIR SUPPLIES-HIGH SCHOOL		\$566.30
	11-999-261-610-01-000			11/17/09	\$566.30

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081469	11/23/09		ALS	ACCREDITED LOCK SUPPLY CO.	\$581.35
	080155	10/05/09	REPAIR SUPPLIES		\$15.05
		11-999-261-610-00-000		10/29/09	\$15.05
081470	11/23/09		ACL	ACL/NJCL NATIONAL LATIN EXAM	\$282.00
	001735	11/11/09	LATIN EXAM		\$282.00
		11-190-100-610-01-647		11/17/09	\$282.00
081471	11/23/09		ADSP	ADSPEC	\$150.00
	001385	10/05/09	SP SERV MISC EXPENSES		\$150.00
		11-999-221-800-10-891		11/02/09	\$150.00
081472	11/23/09		AAU	ADVANCE AUTO PARTS	\$27.07
	080186	10/16/09	GROUPS SUPPLIES		\$27.07
		11-999-262-610-20-000		11/17/09	\$27.07
081473	11/23/09		ATC	ADVANCED TECHNOLOGY CONSULTANTS	\$6,873.97
	000057	07/01/09	COMPUTER SUPPLIES-WALKER MS		\$6,873.97
		11-190-100-610-02-619		10/29/09	\$3,974.00
		12-130-100-730-02-731		10/29/09	\$2,899.97
081474	11/23/09		AGL	AGL WELDING SUPPLY CO. INC.	\$44.60
	000177	07/02/09	INDUSTRIAL ARTS SUPPLIES		\$44.60
		11-190-100-610-01-615		11/17/09	\$44.60
081475	11/23/09		AS6	ALLEGRO SCHOOL	\$13,328.00
	000844	09/01/09	TUITION NJ PRIV HANDICAP		\$13,328.00
		11-999-100-566-00-000		11/17/09	\$13,328.00
081476	11/23/09		ALEN	ALLIED ENVELOPE COMPANY, INC.	\$1,107.90
	000944	08/26/09	ENVELOPES - SPRING GARDEN		\$38.20
		11-999-240-600-05-616		11/17/09	\$38.20
	000946	08/26/09	ENVELOPES - YANTACAW		\$35.49
		11-999-240-600-07-616		11/17/09	\$35.49
	000947	08/26/09	ENVELOPE ORDER-BUSINESS OFFICE		\$585.35
		11-999-251-600-00-616		10/23/09	\$585.35
	000948	08/26/09	ENVELOPE ORDER- HS NURSE		\$11.83
		11-999-240-600-01-616		10/29/09	\$11.83
	000949	08/26/09	ENVELOPES - SPECIAL SERVICES		\$377.90
		11-999-240-600-01-616		10/23/09	\$377.90
	000952	08/26/09	ENVELOPES - MIDDLE SCHOOL		\$59.13
		11-999-240-600-02-616		10/23/09	\$59.13
081477	11/23/09		AFA	ALSTEDE FARMS	\$581.75
	001464	10/13/09	GR. 3 FIELD TRIP		\$581.75
		11-190-100-800-05-891		11/17/09	\$581.75
081478	11/23/09		AMZ	AMAZON.COM CREDIT PLAN	\$503.75
	001116	09/11/09	TYPEWRITER		\$111.80
		11-999-230-600-17-616		10/23/09	\$111.80
	001310	09/24/09	BUDGET SUPPLIES-TYPEWRITERS		\$112.95
		11-999-240-600-01-616		11/17/09	\$112.95
	080044	08/16/09	NBATE GRANT		\$279.00
		11-190-100-610-06-615		10/29/09	\$279.00

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081479	11/23/09		AATF	AMERICAN ASSOC. OF TEACHERS OF FRENCH	\$60.00
001275	09/23/09			MEMBERSHIP RENEWAL	\$60.00
	11-190-100-610-01-647				10/23/09 \$60.00
081480	11/23/09		AMTN	AMTNJ	\$300.00
000651	07/23/09			CONFERENCE/WORKSHOP EXPENSE WS	\$300.00
	11-999-223-500-00-582				10/28/09 \$300.00
081481	11/23/09		APST	APEX SAW & TOOL CO.	\$47.00
080174	10/14/09			EQUIPMENT REPAIR	\$47.00
	11-999-262-420-00-422				11/02/09 \$47.00
081482	11/23/09		AC2	Apple Computer, Inc.	\$10,766.84
000804	08/12/09			ADC SELECT	\$499.00
	11-999-252-600-00-616				10/28/09 \$499.00
001318	09/25/09			WASHINGTON, YANTACAW, WMS	\$10,267.84
	11-190-100-610-02-615				10/23/09 \$5,375.04
	11-190-100-610-06-615				10/23/09 \$2,935.68
	11-190-100-610-07-619				10/23/09 \$1,957.12
081483	11/23/09		ARC	ARC OF ESSEX CTY/STEPPING STONES	\$8,250.00
000845	09/01/09			TUITION NJ PRIV HANDICAP	\$8,250.00
	11-999-100-566-00-000				11/17/09 \$4,750.00
	11-999-100-566-00-000				10/23/09 \$3,500.00
081484	11/23/09		ARF	ARCTIC FALLS	\$66.09
000178	07/02/09			2009-2010 SUPPLIES	\$66.09
	11-999-221-600-10-616				11/17/09 \$39.36
	11-999-251-600-00-616				11/17/09 \$26.73
081485	11/23/09		BA1	ARIFAJ; BERT	\$28.90
001506	10/13/09			MILEAGE REIMBURSEMENT	\$28.90
	11-999-251-592-00-581				10/29/09 \$28.90
081486	11/23/09		ARFC	ARTISTIC FENCE COMPANY	\$1.14
080164	10/08/09			REPAIR SUPPLIES-MIDDLE SCHOOL	\$1.14
	11-999-261-610-02-000				11/17/09 \$1.14
081487	11/23/09		ATI1	ASSOCIATED TECHNOLOGY, INC.	\$24,510.00
001103	09/10/09			PHASE II FOR HVAC WORK	\$22,750.00
	30-999-405-390-00-000				11/17/09 \$22,750.00
001766	10/21/09			ENGINEERING SERVICES	\$1,760.00
	30-999-405-390-00-000				11/19/09 \$1,760.00
081488	11/23/09		AFS	ASTONE FLEET SERVICE	\$10,590.69
000675	07/01/09			VEHICLE REPAIRS & MAINTENANCE	\$10,590.69
	11-999-262-420-23-423				11/17/09 \$800.62
	11-999-270-420-00-422				11/17/09 \$1,651.37
	11-999-270-420-10-422				11/17/09 \$8,138.70
081489	11/23/09		ATT	AT & T	\$286.44
000179	07/01/09			LONG DISTANCE PHONE SERVICE	\$286.44
	11-999-230-530-16-531				11/17/09 \$286.44
081490	11/23/09		ATL1	ATLANTIC TOMORROWS OFFICE	\$632.10
000188	07/01/09			STAPLES FRO COPY MACHINE	\$68.60
	11-999-240-600-05-616				10/23/09 \$68.60

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081490	11/23/09		ATL1	ATLANTIC TOMORROWS OFFICE	\$632.10
000967	08/31/09			OFFICE SUPPLIES	\$357.10
	11-190-100-800-01-891				11/19/09 \$357.10
001294	09/24/09			STAPLES FOR OFFICE COPIER	\$68.60
	11-999-240-600-06-616				10/23/09 \$68.60
001314	09/25/09			Staples for copy machine	\$137.80
	11-999-240-600-07-616				10/23/09 \$137.80
081491	11/23/09		BBI	B & B IRON WORKS INC.	\$4,680.00
903933	06/22/09			CONST. SERV. SPRING GARDEN	\$4,680.00
	30-999-405-450-05-000				11/17/09 \$4,680.00
081492	11/23/09		BANK	BANC OF AMERICA	\$366.00
000005	07/01/09			LEASE AGREEMENT	\$366.00
	11-999-240-500-01-440				10/28/09 \$366.00
081493	11/23/09		BANY	BANYAN UPPER SCHOOL	\$4,074.05
000846	09/01/09			TUITION NJ PRIV HANDICAP	\$4,074.05
	11-999-100-566-00-000				10/28/09 \$4,074.05
081494	11/23/09		BEAR	BEARCOM	\$916.00
001122	09/13/09			WALKIE-TALKIES FOR SECURITY	\$916.00
	11-999-240-600-03-616				10/29/09 \$916.00
081495	11/23/09		BBM	BELLEVILLE BUILDING MATERIALS CORP.	\$9.60
080148	10/02/09			REPAIR SUPPLIES	\$9.60
	11-999-261-610-00-000				10/29/09 \$9.60
081496	11/23/09	11/23/09		00.0 \$ Multi Stub Void	\$0.00
	- - - - -				\$0.00
081497	11/23/09		BPS	BELLRIDGE PLUMBING SUPPLY CORPORATION	\$1,646.40
001614	10/07/09			REPAIR SUPPLIES-MIDDLE SCHOOL	\$12.27
	11-999-261-610-02-000				11/17/09 \$12.27
001702	09/23/09			REPAIR SUPPLIES-WASHINGTON	\$12.66
	11-999-261-610-06-000				11/18/09 \$12.66
001704	10/22/09			REPAIR SUPPLIES-HIGH SCHOOL	\$83.36
	11-999-261-610-01-000				11/18/09 \$83.36
001705	10/13/09			REPAIR SUPPLIES-DISTRICT WIDE	\$183.09
	11-999-261-610-00-000				11/18/09 \$183.09
080068	09/01/09			REPAIR SUPPLIES-MIDDLE SCHOOL	\$29.42
	11-999-261-610-02-000				11/02/09 \$29.42
080075	09/03/09			REPAIR SUPPLIES-DISTRICT WIDE	\$67.79
	11-999-261-610-00-000				11/02/09 \$67.79
080098	09/11/09			REPAIR SUPPLIES-DISTRICT WIDE	\$157.98
	11-999-261-610-00-000				11/02/09 \$157.98
080108	09/16/09			REPAIR SUPPLIES-MIDDLE SCHOOL	\$16.51
	11-999-261-610-02-000				11/02/09 \$16.51
080110	10/23/09			REPAIR SUPPLIES-DISTRICT WIDE	\$61.17
	11-999-261-610-00-000				11/17/09 \$61.17
080117	09/18/09			REPAIR SUPPLIES-HIGH SCHOOL	\$21.44
	11-999-261-610-01-000				11/02/09 \$21.44
080119	09/16/09			REPAIR SUPPLIES-HIGH SCHOOL	\$19.00
	11-999-261-610-01-000				11/17/09 \$19.00

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081497	11/23/09		BPS	BELLRIDGE PLUMBING SUPPLY CORPORATION	\$1,646.40
080141	09/30/09		REPAIR SUPPLIES-LINCOLN SCHOOL		\$28.20
	11-999-261-610-03-000			11/02/09	\$28.20
080149	10/02/09		REPAIR SUPPLIES-LINCOLN SCHOOL		\$428.00
	11-999-261-610-03-000			11/18/09	\$428.00
080158	10/06/09		REPAIR SUPPLIES-DISTRICT WIDE		\$8.95
	11-999-261-610-00-000			11/18/09	\$8.95
080159	10/07/09		REPAIR SUPPLIES-RADCLIFFE		\$5.95
	11-999-261-610-04-000			10/29/09	\$5.95
080165	10/07/09		REPAIR SUPPLIES-RADCLIFFE		\$67.63
	11-999-261-610-04-000			11/02/09	\$67.63
080187	10/19/09		REPAIR SUPPLIES -WASHINGTON		\$34.36
	11-999-261-610-06-000			11/17/09	\$34.36
080199	10/22/09		REPAIR SUPPLIES-SPRING GARDEN		\$309.13
	11-999-261-610-05-000			11/18/09	\$309.13
080265	11/10/09		REPAIR SUPPLIES-MIDDLE SCHOOL		\$99.49
	11-999-261-610-02-000			11/18/09	\$99.49
081498	11/23/09		BSS4	BELL'S SECURITY SALES	\$22.05
080177	10/13/09		REPAIR SUPPLIES-HIGH SCHOOL		\$22.05
	11-999-261-610-01-000			11/02/09	\$22.05
081499	11/23/09		BSS	BELL'S SECURITY SALES INC	\$24.08
080204	10/23/09		REPAIR SUPPLIES-SPRING GARDEN		\$24.08
	11-999-261-610-05-000			11/17/09	\$24.08
081500	11/23/09		BCSS	BERGEN COUNTY SPECIAL SERVICES	\$986.55
001513	09/01/09		IB NP PURCH PRO SERVICE		\$986.55
	20-250-100-320-00-040			11/17/09	\$986.55
081501	11/23/09		BHBO	BERKELEY HEIGHTS BOARD OF EDUCATION	\$8,576.96
000858	09/01/09		TUITION-NJ DISTRICTS-SPECIAL		\$8,576.96
	11-999-100-562-00-000			10/23/09	\$4,288.48
	11-999-100-562-00-000			11/17/09	\$4,288.48
081502	11/23/09		BLFM	BLOOMFIELD ELECTRICAL CO.	\$779.06
001657	11/04/09		REPAIR SUPPLIES		\$98.20
	11-999-261-610-00-000			11/19/09	\$98.20
080170	10/09/09		REPAIR SUPPLIES-MIDDLE SCHOOL		\$13.38
	11-999-261-610-02-000			11/02/09	\$13.38
080171	10/09/09		REPAIR SUPPLIES-RADCLIFFE		\$144.75
	11-999-261-610-04-000			11/17/09	\$144.75
080197	10/22/09		REPAIR SUPPLIES-DISTRICT WIDE		\$42.20
	11-999-261-610-00-000			11/17/09	\$42.20
080198	10/22/09		REPAIR SUPPLIES-RADCLIFFE		\$470.60
	11-999-261-610-04-000			11/17/09	\$470.60
080208	10/26/09		REPAIR SUPPLIES-MIDDLE SCHOOL		\$9.93
	11-999-261-610-02-000			11/17/09	\$9.93
081503	11/23/09		BMI	BMI EDUCATIONAL SERVICES	\$84.11
000968	08/31/09		T1 EDUCATIONAL SUPPLIES		\$84.11
	20-232-100-610-00-000			10/29/09	\$84.11

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081504	11/23/09		BOEC	BOARD OF EDUCATION-ENTERPRISE FUND	\$660.36
001787	10/01/09		OCTOBER CAFETERIA REIMBURSEMEN		\$660.36
	11-190-100-800-01-891			11/18/09	\$50.00
	11-999-218-800-00-891			11/18/09	\$610.36
081505	11/23/09		BRAD	BRADLEY TIRE SERVICE	\$622.00
001565	10/13/09		NEW TIRES		\$600.00
	11-999-270-420-10-422			10/29/09	\$600.00
001762	11/13/09		REPAIR FLAT TIRE		\$22.00
	11-999-270-420-10-422			11/17/09	\$22.00
081506	11/23/09		OI	BUCKLE DOWN/OPTIONS PUBLISHING	\$1,168.31
000050	07/01/09		TEACHING SUPPLIES-WALKER M.S.		\$423.31
	11-190-100-610-02-615			11/17/09	\$423.31
001510	10/16/09		INSTRUCTIONAL SUPPLIES		\$745.00
	11-190-100-610-06-615			11/18/09	\$745.00
081507	11/23/09		MS3	BURGESS CHEMIST	\$2,024.00
001027	09/04/09		HEALTH SUPPLIES		\$1,824.00
	11-999-213-600-00-610			10/28/09	\$1,824.00
001677	11/09/09		HEALTH SUPPLIES		\$200.00
	11-999-213-600-00-610			11/19/09	\$200.00
081508	11/23/09		BPW	BUS PARTS WAREHOUSE	\$48.53
001543	10/21/09		COLD PACKS		\$48.53
	11-999-270-600-10-610			11/17/09	\$48.53
081509	11/23/09		CJTP	C & J TROPHIES & PROMOTIONS	\$282.00
001661	11/02/09		PLAQUES/EAGLE SCT/OUT MAL ATHL		\$282.00
	11-402-100-800-70-894			11/17/09	\$282.00
081510	11/23/09		CFC	C F CONNOLLY DIST CO INC	\$188.95
080185	10/16/09		REPAIR SUPPLIES-RADCLIFFE		\$188.95
	11-999-261-610-04-000			11/17/09	\$188.95
081511	11/23/09		CAB	CABLEVISION	\$146.03
001752	10/01/09		CABLE SERVICE		\$146.03
	11-999-222-500-00-531			11/18/09	\$146.03
081512	11/23/09		CABL	CABLEVISION LIGHTPATH INC	\$9,211.75
000181	07/01/09		COMMUNICATION SERVICES		\$4,928.00
	11-190-100-500-00-531			11/19/09	\$2,316.16
	11-999-222-500-00-531			11/19/09	\$1,724.80
	11-999-230-530-16-531			11/19/09	\$887.04
000182	07/01/09		TELEPHONE SERVICES		\$4,283.75
	11-999-230-530-16-533			11/19/09	\$4,283.75
081513	11/23/09		CCO	CALDWELL COLLEGE	\$125.00
001462	10/13/09		PRO/DEV/CONF/WORKSHOP EXPENSE		\$125.00
	11-999-223-500-00-582			10/28/09	\$125.00
081514	11/23/09		CCPT	CALDWELL PEDIATRIC THERAPY CTR.	\$1,116.00
001708	10/01/09		SRS PURCH PRO SERVICES		\$1,116.00
	11-999-216-320-29-000			11/18/09	\$1,116.00
081515	11/23/09		CBS	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$405.00
001177	09/15/09		SCIENCE SUPPLIES		\$112.50
	11-190-100-610-01-615			10/23/09	\$112.50

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081515	11/23/09		CBS	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$405.00
001441	10/09/09		TEACHING SUPPLIES		\$292.50
	11-190-100-800-01-891			11/17/09	\$292.50
081516	11/23/09		CAS	CASCADE SCHOOL SUPPLIES, INC.	\$2,217.71
090004	07/01/09		Fine Art Supplies		\$24.52
	11-190-100-610-02-615			10/28/09	\$24.52
090034	07/01/09		Fine Art Supplies		\$665.77
	11-190-100-610-05-615			10/28/09	\$665.77
090038	07/01/09		Fine Art Supplies		\$897.33
	11-190-100-610-06-615			10/28/09	\$897.33
090044	07/01/09		Fine Art Supplies		\$630.09
	11-190-100-610-07-615			10/28/09	\$630.09
081517	11/23/09		CGI	CDW GOVERNMENT, INC.	\$4,257.20
000306	07/01/09		PAPER-HS DIG PHOTO ROOM 227		\$2,321.14
	11-190-100-610-01-615			11/19/09	\$2,321.14
001196	09/16/09		RADCLIFFE SCHOOL-4700n PRINTER		\$1,412.15
	20-000-100-800-04-090			11/17/09	\$1,412.15
001419	10/07/09		PRINTER-B & G - NICOLETTE		\$34.44
	11-999-251-600-00-616			11/19/09	\$34.44
001540	10/21/09		OFFICE SUPPLIES		\$105.68
	11-999-240-600-06-616			11/17/09	\$105.68
001562	10/22/09		FAX - ROOM 207 - TECH DEPT		\$112.12
	11-999-252-600-00-616			11/17/09	\$112.12
001587	10/26/09		FUSER FOR PRINTER-WMS-008		\$271.67
	11-999-222-600-02-614			11/18/09	\$271.67
081518	11/23/09		CENT	CENTER LUMBER COMPANY	\$6,080.50
000832	08/18/09		BUDGET SUPPLIES		\$6,080.50
	11-190-100-800-01-891			10/28/09	\$6,080.50
081519	11/23/09		CPNJ	CEREBRAL PALSY OF NORTH JERSEY	\$25,609.28
000847	09/01/09		TUITION NJ PRIV HANDICAP		\$25,609.28
	11-999-100-566-00-000			10/28/09	\$10,599.84
	11-999-100-566-00-000			11/17/09	\$10,599.84
	11-999-216-320-29-000			11/17/09	\$2,204.80
	11-999-216-320-29-000			10/28/09	\$2,204.80
081520	11/23/09		CHA1	CHANCE CORPORATION, INC.	\$21,043.50
000848	09/01/09		TUITION NJ PRIV HANDICAP		\$21,043.50
	11-999-100-566-00-000			11/17/09	\$21,043.50
081521	11/23/09		CWE	CHARTWELLS	\$66,168.93
001558	09/01/09		CAFETERIA EXPENSE		\$65,459.21
	50-910-310-300-00-000			10/28/09	\$23,872.49
	50-910-310-600-00-610			10/28/09	\$6,349.00
	50-910-310-600-00-620			10/28/09	\$33,069.63
	50-910-310-890-00-000			10/28/09	\$2,168.09
001567	09/08/09		CAFETERIA UNIFORMS		\$709.72
	50-910-310-290-00-299			11/17/09	\$709.72
081522	11/23/09		CFE	CHIEF FIRE EQUIPMENT COMPANY	\$1,885.95
001517	09/25/09		EQUIPMENT REPAIR		\$1,885.95
	11-999-262-420-00-422			11/02/09	\$1,885.95

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081523	11/23/09		CI2	CHILDRENS INSTITUTE	\$24,704.14
	000850	09/01/09		TUITION NJ PRIV HANDICAP	\$24,704.14
		11-999-100-566-00-000		11/17/09	\$24,704.14
081524	11/23/09		CHTH	CHILDRENS THERAPY CENTER	\$630.00
	001475	09/10/09		OT SERVICES	\$630.00
		11-999-216-320-29-000		10/29/09	\$630.00
081525	11/23/09		CIT	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$98.00
	001788	11/01/09		LEASE POSTAGE MACHINE	\$98.00
		11-999-251-592-00-440		11/19/09	\$98.00
081526	11/23/09		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$724.38
	000006	07/01/09		LEASE AGREEMENT	\$386.72
		11-999-240-500-01-440		11/17/09	\$386.72
	000065	07/01/09		LEASE AGREEMENT	\$215.00
		11-999-240-500-02-440		11/17/09	\$107.50
		11-999-240-500-03-440		11/17/09	\$107.50
	000212	07/01/09		LEASE AGREEMENT	\$122.66
		11-999-240-500-06-440		11/17/09	\$122.66
081527	11/23/09		CU	COACH USA	\$2,100.00
	001684	11/09/09		BUSES	\$2,100.00
		11-999-270-512-00-000		11/17/09	\$2,100.00
081528	11/23/09		COLN	COLLINS SPORTS MEDICINE	\$5,775.59
	000411	07/06/09		2009-10 TRAINING BUDGET	\$4,861.79
		11-402-100-600-70-617		11/17/09	\$4,861.79
	000483	07/08/09		2009-2010 FOOTBALL SUPPLIES	\$913.80
		11-402-100-600-81-610		10/29/09	\$913.80
081529	11/23/09		COLC	CONCORDIA LEARNING CENTER	\$975.00
	001473	09/10/09		HEALTH PURCH PROS SERVICES	\$450.00
		11-999-213-300-00-000		10/29/09	\$450.00
	001756	10/05/09		HEALTH PURCH PRO SERVICES	\$525.00
		11-999-213-300-00-000		11/19/09	\$525.00
081530	11/23/09		CFO	CONNELL FOLEY LLP	\$10,828.66
	001742	09/01/09		LEGAL SERVICES	\$10,828.66
		11-999-230-331-16-000		11/17/09	\$10,828.66
081531	11/23/09		CG	CONTEMPORARY GLASS	\$533.00
	080175	10/09/09		REPAIR SUPPLIES-WASHINGTON	\$285.00
		11-999-261-610-06-000		11/17/09	\$285.00
	080183	10/16/09		REPAIR SUPPLIES-WASHINGTON	\$248.00
		11-999-261-610-06-000		11/17/09	\$248.00
081532	11/23/09		COEX	CORPORATE EXPRESS	\$1,733.52
	090298	07/01/09		Office/Computer Supplies	\$1,733.52
		11-999-240-600-05-616		10/28/09	\$1,733.52
081533	11/23/09		CVM	CVM ENGINEERS	\$19,427.05
	703531	05/23/07		ENGINEERING SERVICES	\$19,427.05
		30-999-405-390-00-333		11/17/09	\$19,427.05
081534	11/23/09		CDA	DANGELO, CARMELINA	\$100.00
	001453	10/02/09		SHOE REIMBURSEMENT	\$100.00
		50-910-310-290-00-299		10/29/09	\$100.00

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081535	11/23/09		CADA	D'ANGELO; CARMELINA	\$75.00
001674	10/29/09		REIMBURSEMENT-PANTS		\$75.00
	50-910-310-290-00-299			11/17/09	\$75.00
081536	11/23/09		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$99.00
000603	07/01/09		LEASE AGREEMENT		\$99.00
	11-999-240-500-04-440			11/17/09	\$99.00
081537	11/23/09		DTC	DECAMP TRANSIT COMPANY	\$1,170.00
001029	09/02/09		FOOTBALL GAME		\$585.00
	11-999-270-512-27-000			10/28/09	\$585.00
001031	09/02/09		FOOTBALL GAME TRANSPORTATION		\$585.00
	11-999-270-512-27-000			10/28/09	\$585.00
081538	11/23/09		DKT	DECKER TAPE	\$134.40
001725	11/11/09		CHMPSHIP TAPE-WRSTLING 09-10		\$134.40
	11-402-100-600-84-610			11/18/09	\$134.40
081539	11/23/09		DEL	DELL MARKETING, L.P.	\$28,000.00
001664	07/01/09		SPECIAL SERVICES-LAPTOP		\$32.00
	11-999-221-600-10-616			11/17/09	\$32.00
903995	06/15/09		SOFTWARE CONTRACT SERVICES		\$27,968.00
	11-999-252-600-00-616			10/28/09	\$27,968.00
081540	11/23/09		DBCO	DICK BLICK COMPANY	\$923.23
090039	07/01/09		Fine Art Supplies		\$144.62
	11-190-100-610-06-615			10/28/09	\$144.62
090045	07/01/09		Fine Art Supplies		\$778.61
	11-190-100-610-07-615			10/28/09	\$778.61
081541	11/23/09		DUP	DUPLITRON, INC.	\$85.33
001554	09/04/09		MAINTENANCE AGREEMENT		\$8.56
	11-999-262-420-00-422			10/23/09	\$8.56
001601	09/18/09		MAINTENANCE EXPENSE		\$76.77
	11-999-262-420-00-422			10/28/09	\$76.77
081542	11/23/09		JD	DWYER; JOSEPH	\$177.00
001663	10/06/09		TRIP EXPENSES		\$177.00
	11-999-270-890-00-000			11/17/09	\$177.00
081543	11/23/09		EAA	EARLY ADVANTAGE	\$460.90
000809	07/02/09		NON-PUBLIC		\$460.90
	20-242-100-610-40-000			11/18/09	\$460.90
081544	11/23/09		ENEW	EAST NEWARK BOARD OF EDUCATION	\$2,669.00
001539	07/01/09		2006-2007 TUITION ADJUSTMENT		\$2,669.00
	11-999-100-562-00-000			11/17/09	\$2,669.00
081545	11/23/09		EMEL	ECHEVARRIA; MELISSA	\$450.00
001633	11/02/09		TUITION REIMBURSEMENT		\$450.00
	11-999-291-280-00-000			11/17/09	\$450.00
081546	11/23/09		ECLC	ECLC OF NEW JERSEY	\$2,805.88
000853	09/01/09		TUITION NJ PRIV HANDICAP		\$2,805.88
	11-999-100-566-00-000			11/17/09	\$2,805.88

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081547	11/23/09		EPS	EDUCATORS PUBLISHING SERVICES, INC.	\$779.40
	001135	09/14/09	IB TEACHING SUPPLIES		\$779.40
		20-250-100-610-00-000		10/28/09	\$779.40
081548	11/23/09		EDEG	EDWARDS ENGINEERING GROUP, INC	\$600.00
	903251	04/02/09	CONSTRUCTION PROJECT		\$600.00
		30-999-405-390-00-000		11/17/09	\$600.00
081549	11/23/09		ESG	EFINGER SPORTING GOODS CO.	\$333.32
	090322	07/01/09	Physical Education Supplies		\$333.32
		11-190-100-610-07-615		11/17/09	\$333.32
081550	11/23/09		EXP	ELECTRONIX EXPRESS	\$140.67
	090386	07/01/09	Technology Supplies		\$140.67
		11-190-100-610-01-648		10/28/09	\$140.67
081551	11/23/09		EMP	EMPIRE CONSTRUCTION, INC.	\$2,800.00
	001335	09/29/09	SG WALKWAY		\$2,800.00
		30-999-405-450-05-000		10/29/09	\$2,800.00
081552	11/23/09		EA	ENERGY FOR AMERICA	\$14,196.00
	001758	07/01/09	PROFESSIONAL SERVICES		\$14,196.00
		11-999-262-300-00-000		11/17/09	\$14,196.00
081553	11/23/09		EPM	EPIC MANAGEMENT, INC.	\$19,950.00
	903311	04/06/09	CAPITAL IMPROVEMENTS		\$19,950.00
		30-999-405-390-00-337		11/17/09	\$19,950.00
081554	11/23/09		EAIE	ERIC ARMIN INC.	\$355.88
	000082	07/01/09	INSTRUCTIONAL SUPPLIES		\$355.88
		11-190-100-610-05-615		11/17/09	\$355.88
081555	11/23/09		ECAD	ESSEX COUNTY ATHLETIC DIRECTORS ASSN	\$350.00
	001466	10/09/09	ECADA DUES 2009-10		\$350.00
		11-402-100-800-70-891		11/02/09	\$350.00
081556	11/23/09		ECD2	ESSEX COUNTY DEPARTMENT OF PARKS	\$925.00
	001478	10/06/09	HENDRICKS GOLF COURSE 2008-09		\$925.00
		11-402-100-800-74-895		11/02/09	\$925.00
081557	11/23/09		ECSO	ESSEX COUNTY SHERIFFS OFFICE	\$1,100.00
	001690	11/10/09	SECURITY FOR IH - CODEY ARENA		\$1,100.00
		11-402-100-800-92-895		11/17/09	\$1,100.00
081558	11/23/09		ECSC	ESSEX COUNTY STEERING COMMITTEE	\$250.00
	001570	10/23/09	GIFTED & TALENTED DUES		\$250.00
		11-403-100-610-00-000		11/17/09	\$250.00
081559	11/23/09		ECES	ESSEX REGIONAL EDUCATIONAL SERV. COMM.	\$2,299.18
	001643	09/01/09	SPECIAL EDUCATION TRANSPORTATI		\$2,299.18
		11-999-270-514-00-000		11/17/09	\$2,299.18
081560	11/23/09		FELD	FELDMAN BROTHERS ELECTRICAL SUPPLY CO.	\$9,466.25
	001400	09/25/09	REPAIR SUPPLIES-LINCOLN/WASH		\$9,406.64
		30-999-405-450-03-000		11/17/09	\$2,654.40
		30-999-405-450-06-000		11/17/09	\$6,752.24
	080172	10/13/09	REPAIR SUPPLIES-HIGH SCHOOL		\$23.40
		11-999-261-610-01-000		11/17/09	\$23.40

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081560	11/23/09		FELD	FELDMAN BROTHERS ELECTRICAL SUPPLY CO.	\$9,466.25
	080216	10/27/09	REPAIR SUPPLIES - HIGH SCHOOL		\$36.21
		11-999-261-610-01-000		11/17/09	\$36.21
081561	11/23/09		CPC1	FIRST CEREBRAL PALSY OF NJ	\$7,461.30
	000855	09/01/09	TUITION NJ PRIV HANDICAP		\$7,461.30
		11-999-100-566-00-000		11/17/09	\$5,571.30
		11-999-216-320-29-000		11/17/09	\$1,890.00
081562	11/23/09		FLE1	FLEETWASH,INC.	\$410.29
	001563	10/13/09	SCHOOL BUS FLEET WASH		\$410.29
		11-999-270-890-10-000		10/29/09	\$410.29
081563	11/23/09		FORU	FORUM SCHOOL	\$13,261.62
	000857	09/01/09	TUITION NJ PRIV HANDICAP		\$13,261.62
		11-999-100-566-00-000		11/19/09	\$13,261.62
081564	11/23/09		FCC	FRANKLIN CENTRAL COMMUNICATIONS	\$2,483.93
	000883	07/28/09	MAINTENANCE C/S-WASHINGTON		\$488.99
		11-999-261-420-06-423		11/02/09	\$488.99
	000900	07/01/09	MAINTENANCE C/S		\$1,637.20
		11-999-261-420-01-423		11/02/09	\$72.00
		11-999-261-420-03-423		11/02/09	\$580.23
		11-999-261-420-04-423		11/02/09	\$270.00
		11-999-261-420-06-423		11/02/09	\$714.97
	000995	08/05/09	MAINT. C/S - SPRING GARDEN		\$132.74
		11-999-261-420-05-423		11/02/09	\$132.74
	001073	08/31/09	REPAIR SUPPLIES-YANTACAW		\$75.00
		11-999-261-610-07-000		11/02/09	\$75.00
	080067	08/31/09	MAINTENANCE C/S-WASHINGTON		\$75.00
		11-999-261-420-06-423		11/02/09	\$75.00
	080077	09/03/09	MAINTENANCE C/S-MIDDLE SCHOOL		\$75.00
		11-999-261-420-02-423		11/02/09	\$75.00
081565	11/23/09		FGT	FRANK'S GMC TRUCK CENTER	\$507.32
	001607	07/21/09	SCHOOL BUS REPAIRS		\$507.32
		11-999-270-420-10-422		11/17/09	\$507.32
081566	11/23/09		AF3	FRANNICOLA; ANGELO	\$231.62
	001805	10/28/09	BOE CONF. EXPENSES		\$231.62
		11-999-230-585-16-582		11/19/09	\$231.62
081567	11/23/09		FRCO	FRESH CONCEPTS	\$765.04
	001605	08/12/09	CUSTOM FTBALL PANTS		\$765.04
		11-402-100-600-81-610		11/18/09	\$765.04
081568	11/23/09		FTS	FROMUTH TENNIS	\$348.35
	001326	09/29/09	TENNIS BALLS		\$348.35
		11-402-100-600-70-610		10/23/09	\$348.35
081569	11/23/09		FULL	FULLONE; HECTOR	\$149.98
	001590	10/23/09	SHOE REIMBURSEMENT		\$149.98
		11-999-291-290-00-299		11/17/09	\$149.98
081570	11/23/09		GPB	GACCIONE, POMACO & MALANGA	\$8,023.60
	001760	10/01/09	PROFESSIONAL SERVICES		\$8,023.60
		11-999-230-331-16-000		11/18/09	\$8,023.60

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081571	11/23/09		GLB	GANN LAW BOOKS	\$78.00
	000276	07/01/09	REFERENCE BOOKS		\$78.00
		11-190-100-800-01-891		10/28/09	\$78.00
081572	11/23/09		GEC4	GE CAPITAL	\$1,395.00
	000007	07/01/09	LEASE AGREEMENT		\$835.00
		11-999-240-500-02-440		10/23/09	\$835.00
	000008	07/01/09	LEASE AGREEMENT		\$435.00
		11-999-240-500-05-440		10/28/09	\$435.00
	000140	07/01/09	LEASE AGREEMENT		\$125.00
		11-999-240-500-05-440		11/17/09	\$125.00
081573	11/23/09		GLS2	GL SPORTS	\$285.40
	000485	07/08/09	2009-2010 GIRLS SOCCER SUPPS.		\$285.40
		11-402-100-600-86-610		10/29/09	\$285.40
081574	11/23/09		GPC	GPC, INC.	\$207,345.29
	903932	06/22/09	CONST. SERVICES		\$207,345.29
		30-999-405-450-05-000		11/17/09	\$207,345.29
081575	11/23/09	11/23/09	00.0	\$ Multi Stub Void	\$0.00
	- - - - -				\$0.00
081576	11/23/09		GRAN	GRAINGER INC.	\$6,623.31
	001311	09/24/09	CUSTODIAL SUPPLIES		\$2,686.00
		11-999-262-610-18-000		11/19/09	\$2,686.00
	001368	10/02/09	EXIT SIGNS		\$1,682.10
		11-999-261-610-00-000		10/28/09	\$1,682.10
	001507	10/01/09	CUSTODIAL SUPPLIES		\$67.94
		11-999-262-610-18-000		11/02/09	\$67.94
	001776	10/19/09	REPAIR SUPPLIES-WASHINGTON		\$108.53
		11-999-261-610-06-000		11/17/09	\$108.53
	080137	09/30/09	CUSTODIAL SUPPLIES		\$279.70
		11-999-262-610-18-000		11/02/09	\$279.70
	080143	10/01/09	REPAIR SUPPLIES-DISTRICT WIDE		\$239.56
		11-999-261-610-00-000		11/02/09	\$239.56
	080145	10/01/09	REPAIR SUPPLIES-DISTRICT WIDE		\$378.18
		11-999-261-610-00-000		11/02/09	\$378.18
	080150	09/30/09	REPAIR SUPPLIES		\$197.00
		11-999-261-610-00-000		11/02/09	\$197.00
	080154	10/05/09	REPAIR SUPPLIES-RADCLIFFE		\$89.16
		11-999-261-610-04-000		11/02/09	\$89.16
	080157	10/06/09	REPAIR SUPPLIES-WASHINGTON		\$73.98
		11-999-261-610-06-000		11/02/09	\$73.98
	080173	10/13/09	REPAIR SUPPLIES-HIGH SCHOOL		\$161.62
		11-999-261-610-01-000		11/02/09	\$161.62
	080176	10/14/09	REPAIR SUPPLIES-LINCOLN		\$101.56
		11-999-261-610-03-000		11/17/09	\$101.56
	080179	10/15/09	REPAIR SUPPLIES-HIGH SCHOOL		\$147.96
		11-999-261-610-01-000		11/17/09	\$147.96
	080190	10/19/09	REPAIR SUPPLIES-LINCOLN		\$126.54
		11-999-261-610-03-000		11/17/09	\$126.54

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081576	11/23/09		GRAN	GRAINGER INC.	\$6,623.31
080202	10/23/09			REPAIR SUPPLIES	\$283.48
	11-999-261-610-00-000			11/17/09	\$283.48
081577	11/23/09		TG2	GRANT; THOMAS	\$100.00
001436	10/02/09			NJSCA GOLF CLINIC	\$100.00
	11-402-100-800-74-895			10/23/09	\$100.00
081578	11/23/09		HFT	HARBOR FREIGHT TOOLS USA	\$42.99
080211	10/26/09			REPAIR SUPPLIES-YANTACAW	\$42.99
	11-999-261-610-07-000			11/17/09	\$42.99
081579	11/23/09		HES	HAWTHORNE EDUCATIONAL SERVICES	\$44.00
001237	09/18/09			GUIDANCE OFFICE SUPPLIES	\$44.00
	11-999-218-600-00-616			11/17/09	\$44.00
081580	11/23/09		MM7	HENRY SCHEIN, INC.	\$541.91
001447	10/09/09			HEALTH SUPPLIES	\$78.09
	11-999-213-600-00-610			11/17/09	\$78.09
001474	10/13/09			HEALTH SUPPLIES	\$21.49
	11-999-213-600-00-610			11/17/09	\$21.49
090270	07/01/09			Health and Trainer Supplies	\$69.24
	11-999-213-600-00-610			11/17/09	\$69.24
090278	07/01/09			Health and Trainer Supplies	\$228.09
	11-999-213-600-00-610			11/02/09	\$228.09
090280	07/01/09			Health and Trainer Supplies	\$145.00
	11-999-213-600-00-610			11/02/09	\$145.00
081581	11/23/09		HESS	HESS CORPORATION	\$9,831.75
001763	09/01/09			UTILITIES	\$9,831.75
	11-999-262-620-00-621			11/17/09	\$9,831.75
081582	11/23/09		HHT	HILL; HILLARY	\$20.96
001460	10/06/09			MILEAGE REIMBURSEMENT-WALKER	\$20.96
	11-999-223-500-00-581			11/17/09	\$20.96
081583	11/23/09		HDC	HOME DEPOT CREDIT SERVICES	\$441.30
001806	11/02/09			REPAIR SUPPLIES-DISTRICT WIDE	\$302.80
	11-999-261-610-00-000			11/19/09	\$302.80
080266	11/10/09			REPAIR SUPPLIES-HIGH SCHOOL	\$138.50
	11-999-261-610-01-000			11/19/09	\$138.50
081584	11/23/09		HMC1	HOUGHTON MIFFLIN CO.	\$1,224.65
001102	08/21/09			NP TEXTBOOKS GSA	\$1,061.85
	20-501-100-640-40-000			11/19/09	\$1,061.85
001339	09/30/09			CST SUPPLIES	\$162.80
	11-999-219-600-00-616			10/28/09	\$162.80
081585	11/23/09		IANN	IANNITELLI; FILOMENA	\$100.00
001673	10/29/09			SHOE REIMBURSEMENT	\$100.00
	50-910-310-290-00-299			11/17/09	\$100.00
081586	11/23/09		IKON	IKON OFFICE SOLUTIONS	\$191.00
000064	07/01/09			LEASE AGREEMENT	\$191.00
	11-999-261-420-01-423			11/17/09	\$191.00

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081587	11/23/09		IMM1	IMMEDICENTER	\$330.00
	001530	10/13/09	HEALTH PURCH PRO SERVICES		\$165.00
		11-999-213-300-00-000		11/17/09	\$165.00
	001747	10/13/09	HEALTH PURCH PRO SERVICES		\$165.00
		11-999-213-300-00-000		11/18/09	\$165.00
081588	11/23/09		IMM2	IMMEDICENTER	\$50.00
	001099	09/10/09	HOME INSTRUCTION		\$50.00
		11-150-100-320-00-000		11/17/09	\$50.00
081589	11/23/09		INFO	INFOLINK	\$5,995.00
	001052	07/20/09	HS LIBRARY BOOKS		\$5,995.00
		11-999-222-600-01-611		11/17/09	\$5,995.00
081590	11/23/09		INSF	INSTITUTE FOR EDUCATIONAL ACHIEVEMENT	\$6,766.00
	000860	09/01/09	TUITION NJ PRIV HANDICAP		\$6,766.00
		11-999-100-566-00-000		11/17/09	\$6,766.00
081591	11/23/09		IAI	INSTRUMENTATION ASSOCIATES,INC.	\$2,415.00
	001692	10/21/09	HEALTH SUPPLIES		\$2,415.00
		11-999-213-600-00-610		11/19/09	\$2,415.00
081592	11/23/09		IRV	IRVINGTON BOARD OF EDUCATION	\$2,042.00
	001538	07/01/09	2006-2007 TUITION ADJUSTMENT		\$2,042.00
		11-999-100-562-00-000		10/28/09	\$2,042.00
081593	11/23/09		JAS	J A SEXAUER	\$464.67
	001145	09/15/09	REPAIR SUPPLIES		\$464.67
		11-999-261-610-00-000		10/23/09	\$464.67
081594	11/23/09		JRV	J.R. VACCARO,INC.	\$5,743.38
	001519	09/30/09	HVAC SERVICE		\$1,058.75
		11-999-261-420-01-423		11/02/09	\$1,058.75
	001593	10/01/09	MAINTENANCE C/S-HIGH SCHOOL		\$322.43
		11-999-261-420-01-423		11/17/09	\$322.43
	001659	10/01/09	MAINT C/S WASH & LINC		\$1,664.80
		11-999-261-420-03-423		11/18/09	\$1,664.80
	001713	10/01/09	MAINT C/S - WASHINGTON		\$2,697.40
		11-999-261-420-06-423		11/18/09	\$2,697.40
081595	11/23/09		JH	JAY-HILL REPAIRS	\$1,489.78
	001522	09/25/09	JHW CAFETERIA		\$1,489.78
		50-910-310-500-00-596		11/17/09	\$1,489.78
081596	11/23/09		FSPC	JHW MIDDLE SCHOOL/J. CALICCHIO, TRUSTEE	\$304.90
	001514	10/19/09	PETTY CASH REIMBURSEMENT-WMS		\$304.90
		11-190-100-800-02-891		11/19/09	\$150.85
		11-999-240-800-02-891		11/19/09	\$131.20
		11-999-261-610-02-000		11/19/09	\$22.85
081597	11/23/09		JT	JIMMY'S, INC.	\$5,855.00
	001566	10/02/09	ATHLETIC/FIELD TRIPS		\$4,055.00
		11-999-270-500-01-000		11/17/09	\$1,250.00
		11-999-270-500-03-000		11/17/09	\$900.00
		11-999-270-500-05-000		11/17/09	\$900.00
		11-999-270-512-27-000		11/17/09	\$1,005.00

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081597	11/23/09		JT	JIMMY'S, INC.	\$5,855.00
001644	10/30/09		FIELD TRIPS		\$1,040.00
	11-999-270-500-01-000			11/17/09	\$1,040.00
001749	11/02/09		ATHLETIC TRIPS		\$760.00
	11-999-270-512-27-000			11/17/09	\$760.00
081598	11/23/09		JBE	JOE BELL ENTERPRISES	\$72.00
001545	10/21/09		UNIFORMS		\$72.00
	11-999-291-290-00-299			11/02/09	\$72.00
081599	11/23/09		JOTS	JOHNNY ON THE SPOT	\$117.00
000595	07/01/09		BUS PARKING LOT SANITARY FACLI		\$117.00
	11-999-270-593-31-000			11/17/09	\$117.00
081600	11/23/09		JKE	JOSEPH KARG ENTERPRISES	\$1,716.57
001123	09/13/09		LAMINATOR FILM		\$422.00
	11-999-240-600-03-616			10/23/09	\$422.00
001178	09/16/09		LAMINATING FILM		\$768.90
	11-999-240-600-06-616			11/17/09	\$768.90
001536	10/21/09		LAMINANT SUPPLIES		\$230.67
	11-190-100-610-05-615			11/17/09	\$230.67
001759	10/30/09		LIBRARY SUPPLIES-RADCLIFFE		\$295.00
	11-999-222-600-04-614			11/19/09	\$295.00
081601	11/23/09		JRI	JOSEPH RICCIARDI INC.	\$447.65
001719	10/15/09		REPAIR SUPPLIES-DISTRICT WIDE		\$96.30
	11-999-261-610-00-000			11/18/09	\$96.30
001764	11/12/09		REPAIR SUPPLIES-DISTRICT WIDE		\$70.95
	11-999-261-610-00-000			11/18/09	\$70.95
080166	10/01/09		REPAIR SUPPLIES		\$79.30
	11-999-261-610-00-000			11/02/09	\$79.30
080182	10/15/09		REPAIR SUPPLIES - RADCLIFFE		\$112.65
	11-999-261-610-04-000			11/18/09	\$112.65
080213	10/28/09		REPAIR SUPPLIES-MIDDLE SCHOOL		\$13.90
	11-999-261-610-02-000			11/17/09	\$13.90
080219	10/15/09		REPAIR SUPPLIES - LINCOLN		\$74.55
	11-999-261-610-03-000			11/18/09	\$74.55
081602	11/23/09		JP1	JOSEPH'S PHOTOGRAPHERS	\$55.00
001582	10/13/09		PLAQUES ALL STATE CHORUS		\$55.00
	11-999-240-800-01-891			11/17/09	\$55.00
081603	11/23/09		JEM	JOURNEY EDUCATION MARKETING	\$44,853.39
000278	07/01/09		MICROSOFT AGREEMENT/SERVER		\$44,853.39
	11-190-100-610-15-615			10/23/09	\$44,853.39
081604	11/23/09		KSS	KAPLANS SCHOOL SUPPLY, INC.	\$374.31
001240	09/18/09		IB TEACHING SUPPLIES		\$374.31
	20-250-100-610-00-000			11/19/09	\$374.31
081605	11/23/09		KDD	KDDS TOO, INC. NEW BEGINNINGS OUTREACH	\$5,099.97
001529	09/02/09		HEALTH PURCH PRO SERVICES		\$2,550.03
	11-999-213-300-00-000			11/17/09	\$2,550.03
001707	10/01/09		HEALTH PURCH PRO SERVICES		\$2,549.94
	11-999-213-300-00-000			11/19/09	\$2,549.94

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081606	11/23/09		NEBE	KDDSI - NEW BEGINNINGS	\$16,104.78
	000863	09/01/09		TUITION NJ PRIV HANDICAP	\$16,104.78
		11-999-100-566-00-000			10/23/09 \$16,104.78
081607	11/23/09		KENC	KENCOR INC.	\$986.67
	000218	07/01/09		ELEVATOR SERVICE AGREEMENT	\$386.67
		11-999-261-420-01-423			11/17/09 \$128.89
		11-999-261-420-02-423			11/17/09 \$128.89
		11-999-261-420-04-423			11/17/09 \$128.89
	001772	10/29/09		MAINTENANCE C/S-MIDDLE SCHOOL	\$600.00
		11-999-261-610-02-000			11/18/09 \$600.00
081608	11/23/09		KEY	KEYBOARD CONSULTANTS, INC.	\$474.75
	001516	09/08/09		INVOICE # 14214-SB SVCS-NHS	\$85.00
		11-190-100-500-00-422			11/17/09 \$85.00
	001537	10/20/09		SMARTBOARD BULB - SGS	\$389.75
		11-190-100-610-05-619			11/17/09 \$389.75
081609	11/23/09		KID	KID CLAN SERVICES, INC.	\$6,275.00
	001386	09/27/09		HEALTH PURCH PRO SERVICES	\$450.00
		11-999-213-300-00-000			11/17/09 \$450.00
	001628	09/01/09		SRS PURCH PRO ED SERVICES	\$5,195.00
		11-999-216-320-29-000			11/17/09 \$5,195.00
	001660	09/07/09		SRS PURCH PRO/ED SERVICES	\$630.00
		11-999-216-320-29-000			11/18/09 \$630.00
081610	11/23/09		DK1	KIRK; DENNIS	\$311.16
	001814	10/12/09		MAINT. C/S SPRING GARDEN	\$311.16
		11-999-261-420-05-423			11/19/09 \$311.16
081611	11/23/09		KON	KONICA/MINOLTA	\$101.60
	000745	07/01/09		MAINTENANCE AGREEMENT	\$101.60
		11-999-262-420-00-422			11/17/09 \$101.60
081612	11/23/09		LLM	LAKESHORE LEARNING MATERIALS	\$617.50
	001230	09/18/09		IB TEACHING SUPPLIES	\$617.50
		20-250-100-610-00-000			10/28/09 \$617.50
081613	11/23/09		LAN1	LANDTEK	\$2,250.00
	000966	08/28/09		CONTRACT FOR MAINTENANCE	\$2,250.00
		11-402-100-800-93-895			10/28/09 \$2,250.00
081614	11/23/09		LE2	LANG EQUIPMENT	\$596.97
	001056	09/09/09		STUDENT LOCKERS	\$596.97
		11-190-100-800-01-891			11/17/09 \$596.97
081615	11/23/09		LNT	LEARNING THINGS	\$38.57
	001578	10/23/09		GIFTED & TALENTED SUPPLIES	\$38.57
		11-403-100-610-00-000			11/19/09 \$38.57
081616	11/23/09		LITT	LITTLE FALLS BOARD OF EDUCATION	\$5,297.60
	000861	09/01/09		TUITION EXPENSE	\$5,297.60
		11-999-100-562-00-000			11/17/09 \$2,948.40
		11-999-216-320-29-000			11/17/09 \$2,349.20
081617	11/23/09		LIV	LIVINGSTON SERVICES CORPORATION	\$634.50
	001612	09/07/09		SRS PURCH PRO ED SERVICES	\$634.50
		11-999-216-320-29-000			11/17/09 \$634.50

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081618	11/23/09		LOYP	LOYOLA PRESS	\$996.84
	001108	09/11/09	NP TEXTBOOKS GSA		\$996.84
		20-501-100-640-40-000		11/19/09	\$996.84
081619	11/23/09		LSK	LUCE, SCHWAB & KASE, INC.	\$676.88
	080168	10/09/09	REPAIR SUPPLIES-LINCOLN		\$676.88
		11-999-261-610-03-000		11/02/09	\$676.88
081620	11/23/09		LUX	LUXURY FLOORS	\$10,220.00
	001483	07/20/09	JHW FLOORING REPAIR		\$10,220.00
		11-999-261-420-02-423		11/02/09	\$10,220.00
081621	11/23/09		MAJ	MAJESTIC LOCK COMPANY	\$135.95
	080180	10/15/09	REPAIR SUPPLIES-MIDDLE SCHOOL		\$103.95
		11-999-261-610-02-000		11/02/09	\$103.95
	080181	10/15/09	GROUPS SUPPLIES-OVAL		\$32.00
		11-999-262-610-20-000		11/02/09	\$32.00
081622	11/23/09		MF	MATHCOUNTS REGISTRATION	\$140.00
	001648	11/02/09	INS. MISC. EXPENSES-WALKER MS		\$140.00
		11-190-100-800-02-891		11/18/09	\$140.00
081623	11/23/09		MGS	MCGRAW HILL SCHOOL DIVISION	\$446.60
	001130	09/14/09	TEXTBOOK EXPENSE		\$44.14
		11-190-100-640-05-000		11/17/09	\$44.14
	001271	09/22/09	CONSUMABLES - GRADE 6		\$402.46
		11-190-100-610-05-615		11/17/09	\$402.46
081624	11/23/09		MHP1	MCGRAW-HILL EDUCATION	\$689.31
	001089	09/10/09	TESTING MATERIALS		\$40.11
		11-190-100-640-05-000		10/23/09	\$40.11
	001093	09/10/09	TESTING BOOKLETS		\$419.03
		11-190-100-640-05-000		10/23/09	\$419.03
	001291	09/23/09	CONSUMABLES AND A TEXT		\$230.17
		11-190-100-610-05-615		10/23/09	\$119.68
		11-190-100-640-05-000		10/23/09	\$110.49
081625	11/23/09		MEDC	MEDIA CONSULTANTS	\$1,500.00
	001580	10/01/09	MAINTENANCE CONTRACT		\$1,500.00
		11-190-100-800-01-891		11/19/09	\$1,500.00
081626	11/23/09		MGL1	MGL PRINTING SOLUTIONS	\$612.50
	001624	10/29/09	CENTRAL SRVCS OFFICE SUPPLIES		\$612.50
		11-999-251-600-00-616		11/17/09	\$612.50
081627	11/23/09		MIC	MICRO CENTER	\$1,386.00
	001292	09/24/09	USB FLASH DRIVES - 4G		\$1,386.00
		11-190-100-610-07-619		11/17/09	\$134.85
		11-999-252-600-00-616		11/17/09	\$1,251.15
081628	11/23/09		NIMO	MOCCIO; NICHOLAS	\$230.00
	001454	09/23/09	SHOE REIMBURSEMENT		\$150.00
		50-910-310-290-00-299		10/29/09	\$150.00
	001646	11/02/09	REIMBURSEMENT BLACK SEAL		\$80.00
		11-999-262-610-18-000		11/17/09	\$80.00

Starting date 10/20/2009 Ending date 11/23/2009 Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081629	11/23/09		MOP	MONOPRICE INC.	\$1,340.00
000605	07/20/09		CCTV WIRING		\$1,340.00
	30-999-405-732-00-000			11/17/09	\$1,340.00
081630	11/23/09		MGP	MOONEY-GENERAL PAPER CO.	\$752.00
080203	11/06/09		CUSTODIAL SUPPLIES		\$752.00
	11-999-262-610-18-000			11/19/09	\$752.00
081631	11/23/09		MSU1	MSU-DEMONSTRATION PROGRAM	\$72,041.60
000862	09/01/09		TUITION NJ PRIV HANDICAP		\$70,921.60
	11-999-100-566-00-000			10/23/09	\$33,687.76
	11-999-100-566-00-000			11/17/09	\$37,233.84
001512	09/01/09		HEALTH PURCH PRO SERVICES		\$560.00
	11-999-213-300-00-000			11/02/09	\$560.00
001748	10/01/09		HEALTH PURCH PRO SERVICES		\$560.00
	11-999-213-300-00-000			11/18/09	\$560.00
081632	11/23/09		MS2	MUSIC SHOP	\$126.00
001324	09/28/09		REPAIR		\$98.00
	11-190-100-500-00-422			11/19/09	\$98.00
001736	11/12/09		INSTRUMENT REPAIR-HIGH SCHOOL		\$28.00
	11-190-100-500-00-422			11/18/09	\$28.00
081633	11/23/09		MS6	MUSIC SHOP	\$292.35
000473	07/07/09		INSTRUMENT REPAIRS-RADCLIFFE		\$16.50
	11-190-100-500-00-422			11/17/09	\$16.50
000474	07/07/09		INSTRUMENT REPAIRS-SPG GARDEN		\$16.25
	11-190-100-500-00-422			11/17/09	\$16.25
001370	09/22/09		INSTRUMENT REPAIR		\$60.00
	11-190-100-610-06-626			10/23/09	\$60.00
001494	10/12/09		INSTRUMENT REPAIR-WALKER MS		\$8.00
	11-190-100-800-02-891			11/19/09	\$8.00
001711	07/09/09		INSTRUMENT REPAIR-LINCON		\$191.60
	11-190-100-500-00-422			11/18/09	\$191.60
081634	11/23/09		MAC1	MUSICAL ARTS CONFERENCE	\$350.00
001745	11/12/09		WINTER GUARD DUES		\$350.00
	11-190-100-500-00-422			11/18/09	\$350.00
081635	11/23/09		NASC	NASCO	\$1,611.15
090036	07/01/09		Fine Art Supplies		\$546.32
	11-190-100-610-05-615			10/28/09	\$546.32
090041	07/01/09		Fine Art Supplies		\$580.41
	11-190-100-610-06-615			11/17/09	\$580.41
090047	07/01/09		Fine Art Supplies		\$484.42
	11-190-100-610-07-615			10/23/09	\$484.42
081636	11/23/09		NGS1	NATIONAL GEOGRAPHIC SOCIETY	\$213.30
000063	07/01/09		SUPBSCRIPTION FOR GR. 4		\$213.30
	11-190-100-610-05-615			10/28/09	\$213.30
081637	11/23/09		NJML	NEW JERSEY MATHEMATICS LEAGUE	\$75.00
001685	11/06/09		MATH CONTEST		\$75.00
	11-190-100-610-01-641			11/18/09	\$75.00

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081638	11/23/09		AIS NEXGEN		\$2,360.50
	080136	09/30/09	REPAIR SUPPLIES-DISTRICT WIDE		\$2,360.50
		11-999-261-610-00-000		11/17/09	\$2,360.50
081639	11/23/09		NICK NICKERSON CORPORATION		\$350.00
	080103	10/16/09	MAINTENANCE C/S-HIGH SCHOOL		\$350.00
		11-999-261-420-01-423		11/17/09	\$350.00
081640	11/23/09		NJGT NJ CONSORTIUM FOR GIFTED & TALENTED PROG		\$300.00
	001581	07/01/09	GIFTED & TALENTED		\$300.00
		11-403-100-610-00-000		11/02/09	\$300.00
081641	11/23/09		NJDF NJ DIVISION OF FIRE SAFETY		\$1,162.00
	001533	10/01/09	ANNUAL REGISTRATION		\$1,162.00
		11-999-262-590-00-000		11/17/09	\$1,162.00
081642	11/23/09		NJAH NJAHPERD		\$180.00
	001602	10/27/09	CONFERENCE REGISTRATION		\$90.00
		11-999-223-500-00-582		11/17/09	\$90.00
	001603	10/27/09	CONFERENCE REGISTRATION		\$90.00
		11-999-223-500-00-582		11/17/09	\$90.00
081643	11/23/09		EMA2 NJASL		\$85.00
	001465	10/15/09	CONFERENCE EXPENSE-WALKER MS		\$85.00
		11-999-223-500-00-582		11/17/09	\$85.00
081644	11/23/09		NJD NJDOT		\$550.00
	001564	10/19/09	STATE INSPECTION		\$550.00
		11-999-270-890-00-000		10/29/09	\$550.00
081645	11/23/09		NJJC NJJCL		\$15.00
	001734	11/11/09	RENEWAL OF MEMBERSHIP		\$15.00
		11-190-100-610-01-647		11/17/09	\$15.00
081646	11/23/09		NSRC NORFOLK SOUTHERN RAILWAY CO.		\$1,304.75
	001634	10/29/09	PARKING LEASE		\$1,304.75
		11-999-262-441-30-000		11/17/09	\$1,304.75
081647	11/23/09		NHA NORTH HUDSON ACADEMY		\$3,982.97
	000864	09/01/09	TUITION NJ PRIV HANDICAP		\$3,982.97
		11-999-100-566-00-000		11/17/09	\$3,982.97
081648	11/23/09		NJN1 NORTH JERSEY MEDIA GROUP INC.		\$450.39
	001418	10/01/09	NUTLEY SUN SUBSCRIPTIONS		\$407.81
		11-190-100-610-01-615		11/18/09	\$166.36
		11-999-221-600-10-616		11/18/09	\$21.95
		11-999-222-600-02-614		11/18/09	\$20.84
		11-999-240-600-02-616		11/18/09	\$45.01
		11-999-240-600-03-616		11/18/09	\$21.95
		11-999-240-600-04-616		11/18/09	\$21.95
		11-999-240-600-05-616		11/18/09	\$21.95
		11-999-240-600-06-616		11/18/09	\$21.95
		11-999-240-600-07-616		11/18/09	\$21.95
		11-999-251-600-00-616		11/18/09	\$43.90
	001715	10/01/09	LEGAL ADVERTISING		\$42.58
		11-999-251-592-00-000		11/18/09	\$42.58

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081649	11/23/09		CMHS	NORTHWEST ESSEX COMMUNITY	\$5,919.52
	000866	09/01/09		TUITION NJ PRIV HANDICAP	\$5,919.52
		11-999-100-566-00-000		10/28/09	\$4,639.52
		11-999-216-320-29-000		10/28/09	\$1,280.00
081650	11/23/09		NCD	NUTLEY CHILD DEVELOPMENT THERAPY ASSOC.	\$2,340.00
	001490	07/01/09		HEALTH PURCH PRO SERVICES	\$2,340.00
		11-999-213-300-00-000		11/02/09	\$2,340.00
081651	11/23/09		NHC	NUTLEY HEATING & COOLING SUPPLY CO.	\$64.08
	001501	10/08/09		REPAIR SUPPLIES-RADCLIFFE	\$24.90
		11-999-261-610-04-000		10/29/09	\$24.90
	080169	10/09/09		REPAIR SUPPLIES-SPRING GARDEN	\$39.18
		11-999-261-610-05-000		11/02/09	\$39.18
081652	11/23/09		NSR	NUTLEY SHOP-RITE, INC.	\$3,477.71
	001243	07/02/09		HOME ECONOMICS	\$2,943.11
		11-190-100-610-01-615		11/19/09	\$2,535.54
		11-999-230-600-16-616		11/19/09	\$407.57
	001549	10/19/09		HEALTH SUPPLIES	\$534.60
		11-999-213-600-00-610		11/17/09	\$534.60
081653	11/23/09		PIT	OCE IMAGISTICS, INC.	\$123.20
	000600	07/01/09		MAINTENANCE AGREEMENT	\$123.20
		11-999-262-420-00-422		10/23/09	\$61.60
		11-999-262-420-00-422		11/17/09	\$61.60
081654	11/23/09		OFD	OFFICE DEPOT, INC.	\$248.16
	000359	07/02/09		TEACHING SUPPLIES	\$248.16
		11-190-100-610-01-648		11/17/09	\$248.16
081655	11/23/09		OLD1	OLD NATIONAL	\$2,784.00
	001666	11/04/09		MAINTENANCE AGREEMENT	\$2,784.00
		11-999-240-500-03-440		11/17/09	\$464.00
		11-999-240-500-04-440		11/17/09	\$464.00
		11-999-240-500-05-440		11/17/09	\$464.00
		11-999-240-500-06-440		11/17/09	\$464.00
		11-999-251-592-00-440		11/17/09	\$928.00
081656	11/23/09		LO1	OLNEY; LUTHER	\$273.00
	001815	10/12/09		MAINT. C/S - SPRING GARDEN	\$273.00
		11-999-261-420-05-423		11/19/09	\$273.00
081657	11/23/09		OWS	OMNI WASTE SERVICES	\$5,831.03
	000841	08/18/09		WASTE REMOVAL	\$5,831.03
		11-999-262-420-00-421		11/19/09	\$5,831.03
081658	11/23/09		OSIE	OSIEJA; CHRISTINA	\$107.65
	001777	11/06/09		MEMBERSHIP REIMBURSEMENT	\$107.65
		11-999-223-800-00-891		11/19/09	\$107.65
081659	11/23/09		PAAP	P & A AUTO PARTS	\$135.39
	080209	10/26/09		REPAIR SUPPLIES-WASHINGTON	\$135.39
		11-999-261-610-06-000		11/17/09	\$135.39
081660	11/23/09		PLC	PALISADES REGIONAL ACADEMY	\$3,973.92
	000867	09/01/09		TUITION NJ PRIV HANDICAP	\$3,973.92
		11-999-100-566-00-000		11/17/09	\$3,973.92

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081661	11/23/09		CIPA	PALLEY; CINDY	\$2,924.80
001238	09/02/09		OT SERVICES		\$2,924.80
	20-250-100-320-00-000			11/17/09	\$2,924.80
081662	11/23/09		PALS	PALOS SPORTS, INC.	\$321.35
001617	10/28/09		TEACHING SUPPLIES-RADCLIFFE		\$321.35
	11-190-100-610-04-615			11/19/09	\$321.35
081663	11/23/09		PSSS	PASSONS SPORTS	\$414.35
090304	07/01/09		Physical Education Supplies		\$112.08
	11-190-100-610-02-615			11/19/09	\$112.08
090316	07/01/09		Physical Education Supplies		\$26.37
	11-190-100-610-05-615			10/23/09	\$26.37
090323	07/01/09		Physical Education Supplies		\$275.90
	11-190-100-610-07-615			11/17/09	\$275.90
081664	11/23/09		SP13	PASTENA; SILVIO	\$118.29
001613	10/07/09		TRIP EXPENSES		\$118.29
	11-999-270-890-00-000			11/17/09	\$118.29
081665	11/23/09		PKP	PATEL MD; POORVI K	\$400.00
001504	09/29/09		HEALTH PURCH PRO SERVICES		\$400.00
	11-999-213-300-00-000			11/02/09	\$400.00
081666	11/23/09		PCIE	PCI EDUCATIONAL PUBLISHING	\$56.90
001382	10/05/09		TEXTBOOKS-WALKER M.S.		\$56.90
	11-190-100-640-02-000			10/28/09	\$56.90
081667	11/23/09		PEAR	PEARSON EDUCATION	\$13,980.11
000114	07/01/09		INSTRUCTIONAL SUPPLIES		\$6,642.91
	11-190-100-610-06-615			10/28/09	\$6,642.91
001087	09/10/09		CONSUMABLES		\$764.23
	11-190-100-640-05-000			10/28/09	\$764.23
001088	09/10/09		Teacher's Edition		\$90.15
	11-190-100-640-05-000			10/28/09	\$90.15
001100	08/21/09		NP TEXTBOOKS GSA		\$3,676.52
	20-501-100-640-40-000			11/19/09	\$3,676.52
001101	08/21/09		NP TEXTBOOKS GSA		\$1,178.10
	20-501-100-640-40-000			11/19/09	\$1,178.10
001109	08/21/09		NP TEXTBOOKS GSA		\$1,628.20
	20-501-100-640-40-000			11/19/09	\$1,628.20
081668	11/23/09		PBB	PERMA-BOUND BOOKS	\$4,688.60
000202	07/01/09		HS TEXTBOOKS		\$4,688.60
	11-190-100-640-01-000			11/19/09	\$4,688.60
081669	11/23/09		PCI	PERSONNEL CONCEPTS, INC	\$763.70
001583	10/23/09		COMPLIANCE POSTERS		\$763.70
	11-999-251-890-00-000			11/17/09	\$763.70
081670	11/23/09		PET	PETRACCO & SON	\$239.18
001696	10/19/09		BOARD MEMBERS EXPENSES		\$239.18
	11-999-230-890-16-000			11/17/09	\$239.18
081671	11/23/09		PLC2	PHOENIX LEARNING CENTER	\$35,244.00
000868	09/01/09		TUITION NJ PRIV HANDICAP		\$35,244.00
	11-999-100-566-00-000			11/18/09	\$14,444.00

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081671	11/23/09		PLC2	PHOENIX LEARNING CENTER	\$35,244.00
000868	09/01/09		TUITION NJ PRIV HANDICAP		\$35,244.00
	11-999-216-320-29-000			10/23/09	\$2,210.00
	11-999-216-320-29-000			11/18/09	\$2,470.00
	20-250-100-320-00-000			10/23/09	\$14,433.00
	20-250-100-320-00-000			11/18/09	\$1,687.00
081672	11/23/09		PLL	PHONAK, INC.	\$116.99
001380	10/05/09		IB TEACHING SUPPLIES		\$116.99
	20-250-100-610-00-000			11/17/09	\$116.99
081673	11/23/09		PEC	POSITIVE ELECTRIC CO.	\$1,620.00
001569	10/19/09		MAINT C/S RAD		\$1,154.00
	11-999-261-420-04-423			11/17/09	\$1,154.00
001625	10/26/09		MAINTENANCE C/S-YANTACAW		\$466.00
	11-999-261-420-07-423			11/17/09	\$466.00
081674	11/23/09		POV	POVS WEARHOUSE	\$909.10
001722	11/11/09		ADIDAS SINGLET 09-10 WRESTLING		\$909.10
	11-402-100-600-84-610			11/18/09	\$909.10
081675	11/23/09		PESI	PROFESSIONAL EDUCATION SERVICES, INC.	\$703.04
001775	10/22/09		HI PURCH PRO ED SERVICES		\$703.04
	11-150-100-320-00-000			11/19/09	\$703.04
081676	11/23/09		PSE	PUBLIC SERVICE ELECTRIC & GAS CO.	\$4,818.40
001267	07/01/09		UTILITIES		\$4,818.40
	11-999-262-620-00-621			11/18/09	\$575.81
	11-999-262-620-00-623			11/18/09	\$4,242.59
081677	11/23/09		NP1	PUGLIESE; NICK	\$257.16
001816	10/12/09		MAINT. C/S - SPRING GARDEN		\$257.16
	11-999-261-420-05-423			11/19/09	\$257.16
081678	11/23/09		RJC	R.J. CODEY ARENA	\$2,475.00
001526	10/14/09		ICE RINK-TIME 11/16-11/29/09		\$2,475.00
	11-402-100-800-92-895			11/17/09	\$2,475.00
081679	11/23/09		SS3	RANCH HOPE, INC.	\$4,196.60
000869	09/01/09		TUITION NJ PRIV HANDICAP		\$4,196.60
	11-999-100-566-00-000			11/17/09	\$4,196.60
081680	11/23/09		RANJ	RAYMOND OF NEW JERSEY LLC	\$197.00
080167	10/26/09		EQUIPMENT REPAIRS		\$197.00
	11-999-262-420-00-422			11/17/09	\$197.00
081681	11/23/09		RSSC	REGAL STAMP & SIGN CO.,INC.	\$88.50
001423	10/08/09		OFFICE SUPPLIES		\$88.50
	11-999-240-600-01-616			11/17/09	\$88.50
081682	11/23/09		RMS	REILLY MOVING AND STORAGE, INC.	\$4,352.00
001810	09/21/09		MAINT. C/S - HIGH SCHOOL		\$4,352.00
	11-999-261-420-01-423			11/19/09	\$4,352.00
081683	11/23/09		USPS	RESERVE ACCOUNT	\$5,000.00
000637	07/01/09		POSTAGE - DISTRICT WIDE		\$5,000.00
	11-999-230-530-01-532			11/17/09	\$4,000.00
	11-999-230-530-10-532			11/17/09	\$1,000.00

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081684	11/23/09		RICK	RICKARD REHABILITATION SERVICES, INC.	\$320.00
001488	09/10/09		SRS PURCH PRO ED SERVICES		\$320.00
	11-999-216-320-29-000			11/02/09	\$320.00
081685	11/23/09		RIDD	RIDDELL, INC.	\$330.11
001669	09/18/09		JERSYS/WARMUP/GBSKTBAL		\$330.11
	11-402-100-500-85-597			11/18/09	\$330.11
081686	11/23/09		RWP	RIDGEWOOD PRESS	\$49.00
001372	10/02/09		SPECIAL SERVICES PRINTING		\$49.00
	11-999-221-800-10-891			10/23/09	\$49.00
081687	11/23/09		SHUN	S & H UNIFORM CORPORATION	\$131.44
000959	08/27/09		CUSTODIAL UNIFORMS		\$131.44
	11-999-291-290-00-299			11/17/09	\$131.44
081688	11/23/09		SSA	S & S WORLDWIDE	\$1,619.60
000805	08/13/09		EXT DAY SCHOOL SUPPLIES		\$567.36
	55-990-320-600-00-616			11/19/09	\$567.36
000955	08/27/09		EXT DAY SCHOOL SUPPLIES		\$709.52
	55-990-320-600-00-616			11/17/09	\$709.52
001096	09/10/09		EXT DAY SCHOOL SUPPLIES		\$155.87
	55-990-320-600-00-616			10/23/09	\$155.87
001242	09/21/09		EXT DAY SCHOOL SUPPLIES		\$186.85
	55-990-320-600-00-616			10/23/09	\$186.85
081689	11/23/09		WS6	SAUTTER; WALTER	\$223.95
001802	10/28/09		BOE CONF. EXPENSES		\$223.95
	11-999-230-585-16-582			11/19/09	\$223.95
081690	11/23/09		SAC	SAX ARTS & CRAFTS	\$10,633.00
001218	08/31/09		NON-PUBLIC ALA		\$337.62
	20-283-221-610-40-300			10/28/09	\$337.62
090035	07/01/09		Fine Art Supplies		\$4,223.47
	11-190-100-610-05-615			10/28/09	\$4,223.47
090040	07/01/09		Fine Art Supplies		\$3,818.84
	11-190-100-610-06-615			10/28/09	\$3,818.84
090046	07/01/09		Fine Art Supplies		\$2,253.07
	11-190-100-610-07-615			10/28/09	\$2,253.07
081691	11/23/09		S	SCHOLASTIC MAGAZINES	\$230.56
001484	09/29/09		SUBSCRIPTION		\$230.56
	11-190-100-610-05-615			10/29/09	\$230.56
081692	11/23/09	11/23/09	00.0	\$ Multi Stub Void	\$0.00
	- - - - -				\$0.00
081693	11/23/09	11/23/09	00.0	\$ Multi Stub Void	\$0.00
	- - - - -				\$0.00
081694	11/23/09	11/23/09	00.0	\$ Multi Stub Void	\$0.00
	- - - - -				\$0.00

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081695	11/23/09		SPC	SCHOOL SPECIALTY INC	\$11,752.91
000782	08/07/09		TEACHING SUPPLIES		\$64.72
	11-190-100-610-01-646			11/02/09	\$64.72
001217	08/31/09		NON-PUBLIC ALA		\$224.53
	20-283-221-610-40-300			10/28/09	\$224.53
001377	10/05/09		TEACHING SUPPLIES-RADCLIFFE		\$102.92
	11-190-100-610-04-615			10/28/09	\$102.92
001619	10/28/09		TEACHING SUPPLIES-RADCLIFFE		\$185.20
	11-190-100-610-04-615			11/19/09	\$185.20
090130	07/01/09		General Classroom Supplies		\$378.16
	11-999-240-600-01-616			11/17/09	\$378.16
090142	07/01/09		General Classroom Supplies		\$356.20
	11-190-100-610-04-615			11/17/09	\$356.20
090143	07/01/09		General Classroom Supplies		\$112.75
	11-190-100-610-04-615			11/17/09	\$112.75
090144	07/01/09		General Classroom Supplies		\$173.59
	11-213-100-610-00-615			11/17/09	\$173.59
090150	07/01/09		General Classroom Supplies		\$106.45
	11-999-219-600-00-616			11/17/09	\$106.45
090154	07/01/09		General Classroom Supplies		\$237.19
	11-240-100-610-00-615			11/17/09	\$237.19
090155	07/01/09		General Classroom Supplies		\$260.59
	11-230-100-610-00-615			10/29/09	\$260.59
090156	07/01/09		General Classroom Supplies		\$1,284.16
	11-190-100-610-04-615			10/29/09	\$1,284.16
090159	07/01/09		General Classroom Supplies		\$344.62
	11-190-100-610-04-615			10/29/09	\$344.62
090160	07/01/09		General Classroom Supplies		\$120.17
	11-190-100-610-04-615			10/29/09	\$120.17
090161	07/01/09		General Classroom Supplies		\$240.45
	11-190-100-610-04-615			11/17/09	\$240.45
090162	07/01/09		General Classroom Supplies		\$849.23
	11-190-100-610-04-615			10/29/09	\$849.23
090167	07/01/09		General Classroom Supplies		\$415.30
	11-190-100-610-04-626			10/29/09	\$415.30
090170	07/01/09		General Classroom Supplies		\$493.37
	11-214-100-610-00-000			11/17/09	\$493.37
090176	07/01/09		General Classroom Supplies		\$231.99
	11-999-218-600-00-616			10/28/09	\$231.99
090177	07/01/09		General Classroom Supplies		\$229.17
	11-204-100-610-00-615			11/17/09	\$229.17
090182	07/01/09		General Classroom Supplies		\$292.19
	11-190-100-610-05-615			11/17/09	\$292.19
090183	07/01/09		General Classroom Supplies		\$349.16
	11-190-100-610-05-615			10/28/09	\$349.16
090191	07/01/09		General Classroom Supplies		\$308.21
	11-190-100-610-05-615			10/28/09	\$308.21
090193	07/01/09		General Classroom Supplies		\$278.50
	11-190-100-610-05-615			11/17/09	\$278.50

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081695	11/23/09		SPC	SCHOOL SPECIALTY INC	\$11,752.91
090194	07/01/09		General Classroom Supplies		\$65.61
	11-190-100-610-05-615			10/28/09	\$65.61
090198	07/01/09		General Classroom Supplies		\$361.11
	11-190-100-610-05-615			10/28/09	\$361.11
090200	07/01/09		General Classroom Supplies		\$395.08
	11-999-219-600-00-616			10/28/09	\$395.08
090205	07/01/09		General Classroom Supplies		\$684.97
	11-230-100-610-00-615			10/28/09	\$684.97
090207	07/01/09		General Classroom Supplies		\$367.02
	11-190-100-610-06-615			11/17/09	\$367.02
090210	07/01/09		General Classroom Supplies		\$349.05
	11-190-100-610-06-615			11/17/09	\$349.05
090211	07/01/09		General Classroom Supplies		\$252.52
	11-190-100-610-06-615			11/17/09	\$252.52
090216	07/01/09		General Classroom Supplies		\$352.41
	11-190-100-610-06-615			11/17/09	\$352.41
090222	07/01/09		General Classroom Supplies		\$344.14
	11-190-100-610-06-615			11/17/09	\$344.14
090227	07/01/09		General Classroom Supplies		\$52.55
	11-190-100-610-06-615			11/17/09	\$52.55
090229	07/01/09		General Classroom Supplies		\$354.09
	11-190-100-610-06-615			11/17/09	\$354.09
090230	07/01/09		General Classroom Supplies		\$345.86
	11-213-100-610-00-615			11/17/09	\$345.86
090254	07/01/09		General Classroom Supplies		\$36.29
	11-999-213-600-00-610			11/17/09	\$36.29
090257	07/01/09		General Classroom Supplies		\$50.62
	11-230-100-610-00-615			11/17/09	\$50.62
090260	07/01/09		General Classroom Supplies		\$102.77
	11-190-100-610-07-615			10/28/09	\$102.77
081696	11/23/09		SKI	SCIENCE KIT, INC.	\$339.88
000296	07/01/09		TEACHING SUPPLIES-RADCLIFFE		\$328.89
	11-190-100-610-04-615			10/28/09	\$328.89
090330	07/01/09		Science Supplies		\$10.99
	11-190-100-610-02-615			10/28/09	\$10.99
081697	11/23/09		SCL	SCIENCE LABS	\$166.99
090337	07/01/09		Science Supplies		\$128.97
	11-190-100-610-01-615			10/28/09	\$128.97
090344	07/01/09		Science Supplies		\$21.52
	11-190-100-610-01-615			10/28/09	\$21.52
090361	07/01/09		Science Supplies		\$16.50
	11-190-100-610-01-615			10/28/09	\$16.50
081698	11/23/09		SEMA	SEMPLE MATH, INC.	\$664.95
001197	09/16/09		IB TEACHING SUPPLIES		\$664.95
	20-250-100-610-00-000			11/17/09	\$664.95

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081699	11/23/09		SEHA	SETON HALL UNIVERSITY	\$150.00
001586	10/26/09		PRO/DEV CONF/WORKSHOP EXPENSE		\$75.00
	11-999-223-500-00-582			11/17/09	\$75.00
001588	10/26/09		PRO/DEV CONF/WORKSHOP EXPENSE		\$75.00
	11-999-223-500-00-582			11/17/09	\$75.00
081700	11/23/09		SHP	SHEFFIELD POTTERY, INC.	\$249.00
090043	07/01/09		Fine Art Supplies		\$60.00
	11-190-100-610-06-615			10/28/09	\$60.00
090049	07/01/09		Fine Art Supplies		\$189.00
	11-190-100-610-07-615			10/28/09	\$189.00
081701	11/23/09		SOMA	SOCCER MASTER	\$869.00
000487	07/08/09		2009-2010 SOCCER SUPPLIES BOYS		\$869.00
	11-402-100-600-82-610			11/17/09	\$869.00
081702	11/23/09		SPG	SPIEZLE GROUP	\$63,095.15
902825	02/05/09		ARCHITECTUAL SERVICES		\$63,095.15
	30-999-405-390-00-333			11/18/09	\$63,095.15
081703	11/23/09		SPTI	SPORTIME	\$371.75
000697	07/27/09		2009-2010 NBATE-SPRING GARDEN		\$64.59
	11-190-100-610-05-615			10/28/09	\$64.59
090317	07/01/09		Physical Education Supplies		\$307.16
	11-190-100-610-05-615			10/28/09	\$307.16
081704	11/23/09		SGS1	SPRING GARDEN P.T.O.	\$3,000.00
001652	11/02/09		CLUB DONATION REIMBURSEMENT		\$3,000.00
	20-000-100-800-05-090			11/17/09	\$3,000.00
081705	11/23/09		SQU	SQUIBB'S	\$54.23
000075	07/01/09		INST. SUPPLIES		\$54.23
	11-190-100-610-05-615			10/23/09	\$54.23
081706	11/23/09		MAFA	ST.BARNABAS AMBULATORY CARE CNTR	\$1,100.00
001596	10/14/09		HEALTH PURCHPRO SERVICES		\$550.00
	11-999-213-300-00-000			11/17/09	\$550.00
001774	11/05/09		HEALTH PURCH PRO SERVICES		\$550.00
	11-999-213-300-00-000			11/19/09	\$550.00
081707	11/23/09		STAP	STAPLES ADVANTAGE	\$13,555.44
000167	07/01/09		OFFICE SUPPLIES-COPIER PAPER		\$6,214.80
	11-999-240-600-01-616			10/29/09	\$6,214.80
001124	09/13/09		PAPER ORDER FOR 2009/2010		\$5,622.00
	11-190-100-610-03-615			10/29/09	\$4,622.00
	11-999-240-600-03-616			10/29/09	\$1,000.00
001407	10/07/09		OFFICE SUPPLIES-CENTRAL OFFICE		\$1,678.67
	11-999-230-600-17-616			10/23/09	\$28.67
	11-999-251-600-00-616			10/23/09	\$1,650.00
001631	11/02/09		EXT DAY OFFICE SUPPLIES		\$39.97
	55-990-320-600-00-616			11/17/09	\$39.97
081708	11/23/09		STBU	STAPLES BUSINESS ADVANTAGE	\$541.19
000056	07/01/09		SUPPLIES FOR OFFICE		\$323.83
	11-999-240-600-05-616			10/23/09	\$323.83

Starting date 10/20/2009 Ending date 11/23/2009 Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081708	11/23/09		STBU	STAPLES BUSINESS ADVANTAGE	\$541.19
001309	09/24/09		SP SERV OFFICE SUPPLIES		\$14.30
	11-999-221-600-10-616			10/23/09	\$14.30
001390	10/05/09		OFFICE SUPPLIES HS ATHLETICS		\$71.25
	11-402-100-800-70-891			10/23/09	\$71.25
001491	10/15/09		CENTRAL SERV. OFF. SUPPLIES		\$103.11
	11-999-251-600-00-616			11/17/09	\$103.11
001632	11/02/09		EXT DAY OFFICE SUPPLIES		\$28.70
	55-990-320-600-00-616			11/17/09	\$28.70
081709	11/23/09		SWM	STEVE WEISS MUSIC	\$7,910.00
000574	07/16/09		MUSIC SUPPLIES-HIGH SCHOOL		\$7,910.00
	12-999-100-730-00-626			11/17/09	\$7,910.00
081710	11/23/09		SI5	STEWART INDUSTRIES	\$99.00
000640	07/01/09		MAINTENANCE AGREEMENT		\$99.00
	11-999-262-420-00-422			10/28/09	\$99.00
081711	11/23/09		MA4	STRUMOLO; MARIA	\$450.00
001622	10/28/09		TUITION REIMBURSEMENT		\$450.00
	11-999-291-280-00-000			11/18/09	\$450.00
081712	11/23/09		CHE	SUCCESS ADVERTISING INC.	\$640.51
001698	09/25/09		LEGAL ADVERTISING		\$640.51
	11-999-251-592-00-000			11/17/09	\$640.51
081713	11/23/09		SFC	SUNNYFIELD CORP.	\$104,174.00
903934	06/22/09		CONST. SERV. SPRING AGRDEN		\$104,174.00
	30-999-405-450-05-000			11/17/09	\$104,174.00
081714	11/23/09		SCRC	SUSSEX COUNTY REGIONAL COOPERATIVE	\$4,971.09
001584	10/02/09		ATHLETIC TRIPS		\$1,185.81
	11-999-270-512-27-000			10/29/09	\$1,185.81
001642	10/01/09		SPECIAL EDUCATION TRANSPORTATI		\$3,785.28
	11-999-270-514-00-000			11/17/09	\$3,785.28
081715	11/23/09		TECH	TEAM CHESS INC.	\$330.00
001572	10/23/09		GIFTED & TALENTED SUPPLIES		\$330.00
	11-403-100-610-00-000			11/17/09	\$330.00
081716	11/23/09		TER	TERRANOVA GROUP, INC.	\$4,632.00
000849	09/01/09		TUITION NJ PRIV HANDICAP		\$4,632.00
	11-999-100-566-00-000			11/17/09	\$4,632.00
081717	11/23/09		TCI	TERRE COMPANY INC	\$68.70
080189	10/19/09		GROUPS SUPPLIES		\$68.70
	11-999-262-610-20-000			11/17/09	\$68.70
081718	11/23/09		THW	THEATREWORKS/USA	\$1,104.00
001686	11/09/09		CLASS TRIP		\$544.00
	11-190-100-800-06-891			11/18/09	\$544.00
001741	11/12/09		2ND GRADE CLASS TRIP - LINCOLN		\$560.00
	11-190-100-800-03-891			11/18/09	\$560.00
081719	11/23/09		THER	THERAPEUTIC OPTIONS, LLC	\$525.00
001376	09/16/09		HEALTH PURCH PRO SERVICES		\$225.00
	11-999-213-300-00-000			10/29/09	\$225.00

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081719	11/23/09		THER	THERAPEUTIC OPTIONS, LLC	\$525.00
001682	10/07/09		HEALTH PURCH PRO SERVICES		\$300.00
	11-999-213-300-00-000			11/18/09	\$300.00
081720	11/23/09		RTH	TIPPENREITER; RUTH	\$882.00
000670	07/24/09		TRANSPORTATION TO/FROM SCHOOL		\$882.00
	11-999-270-514-00-000			11/17/09	\$882.00
081721	11/23/09		TCA	TOM CAINE & ASSOCIATES	\$208.00
001446	10/09/09		LIBRARY SUPPLIES-WALKER M.S.		\$208.00
	11-999-222-600-02-614			10/29/09	\$208.00
081722	11/23/09		TN	TOWNSHIP OF NUTLEY	\$9,407.57
000674	07/01/09		FUEL - ALL VEHICLES DISTRICT W		\$7,374.50
	11-999-262-620-00-622			10/23/09	\$1,458.87
	11-999-270-600-00-624			10/23/09	\$946.37
	11-999-270-600-10-624			10/23/09	\$4,969.26
001505	09/17/09		SECURITY ATHLETICS		\$1,329.83
	11-999-262-590-22-000			11/17/09	\$1,329.83
001531	09/25/09		SECURITY-HIGH SCHOOL ATHLETICS		\$384.52
	11-999-262-590-22-000			11/02/09	\$384.52
001550	10/09/09		SECURITY - HIGH SCHOOL		\$318.72
	11-999-262-590-22-000			11/17/09	\$318.72
081723	11/23/09		TACI	TRIARCO ARTS & CRAFTS, LLC	\$3,036.90
090037	07/01/09		Fine Art Supplies		\$2,149.57
	11-190-100-610-05-615			10/28/09	\$2,149.57
090048	07/01/09		Fine Art Supplies		\$887.33
	11-190-100-610-07-615			10/23/09	\$887.33
081724	11/23/09		TRLE	TRIUMPH LEARNING LLC	\$1,098.90
001608	10/27/09		TEACHING SUPPLIES-RADCLIFFE		\$1,098.90
	11-190-100-610-04-615			11/19/09	\$1,098.90
081725	11/23/09		TRO	TROXELL COMMUNICATIONS, INC.	\$2,098.00
000695	07/27/09		NBATE - LINCOLN SCHOOL		\$842.00
	11-190-100-610-03-615			11/17/09	\$842.00
001561	10/22/09		SMARTBOARD BULBS - WMS		\$1,256.00
	11-190-100-610-02-619			11/17/09	\$1,256.00
081726	11/23/09		TYG	TYGRIS VENDOR FINANCE, INC.	\$385.40
000174	07/01/09		LEASE AGREEMENT		\$89.00
	11-402-100-500-70-440			11/19/09	\$89.00
000634	07/01/09		LEASE AGREEMENT		\$296.40
	11-999-240-500-01-440			11/19/09	\$296.40
081727	11/23/09		UST	UPSTART	\$9.95
000251	07/01/09		LIBRARY BOOKS-WALKER M.S.		\$9.95
	11-999-222-600-02-611			11/17/09	\$9.95
081728	11/23/09		BA	VERIZON	\$1,127.70
000843	08/18/09		TELEPHONE SERVICE		\$1,127.70
	11-999-230-530-16-531			11/19/09	\$1,127.70
081729	11/23/09		VER	VERIZON WIRELESS	\$2,315.95
000678	07/01/09		DISTRICT WIDE CELL PHONE SERVI		\$2,315.95
	11-999-230-530-16-531			11/17/09	\$2,132.61

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081729	11/23/09		VER	VERIZON WIRELESS	\$2,315.95
	000678	07/01/09	DISTRICT WIDE CELL PHONE SERVI		\$2,315.95
		55-990-320-530-00-000		11/17/09	\$183.34
081730	11/23/09		VHM	VICTORS MUSIC & ARTS CENTER	\$4,345.00
	000575	07/16/09	MUSIC SUPPLIES-HIGH SCHOOL		\$4,345.00
		12-999-100-730-00-626		10/28/09	\$4,345.00
081731	11/23/09		VB	VIOLA BROTHERS INC	\$248.33
	001552	10/02/09	REPAIR SUPPLIES-DISTRICT WIDE		\$57.97
		11-999-261-610-00-000		11/17/09	\$57.97
	080162	10/07/09	REPAIR SUPPLIES-MIDDLE SCHOOL		\$4.59
		11-999-261-610-02-000		10/29/09	\$4.59
	080184	10/19/09	REPAIR SUPPLIES-LINCOLN SCHOOL		\$72.61
		11-999-261-610-03-000		11/18/09	\$72.61
	080195	10/21/09	REPAIR SUPPLIES-MIDDLE SCHOOL		\$3.47
		11-999-261-610-02-000		11/17/09	\$3.47
	080201	10/23/09	REPAIR SUPPLIES-DISTRICT WIDE		\$2.50
		11-999-261-610-00-000		11/17/09	\$2.50
	080210	10/26/09	REPAIR SUPPLIES		\$13.98
		11-999-261-610-01-000		11/18/09	\$13.98
	080217	10/28/09	REPAIR SUPPLIES-MIDDLE SCHOOL		\$47.24
		11-999-261-610-02-000		11/18/09	\$47.24
	080223	11/04/09	REPAIR SUPPLIES-SPRING GARDEN		\$45.97
		11-999-261-610-05-000		11/18/09	\$45.97
081732	11/23/09		WBM	W.B. MASON CO., INC.	\$2,539.02
	001544	10/21/09	SCHOOL OFFICE SUPPLIES-RADCLIF		\$527.12
		11-999-240-600-04-616		11/18/09	\$527.12
	001620	10/28/09	COPIER PAPER		\$2,011.90
		11-999-240-800-01-891		11/19/09	\$2,011.90
081733	11/23/09		WPH	WALLINGTON PLUMBING & HEATING SUPPLY	\$1,486.36
	903997	06/15/09	REPAIR SUPPLIES		\$1,486.36
		11-999-261-610-03-000		10/28/09	\$743.18
		11-999-261-610-06-000		10/28/09	\$743.18
081734	11/23/09		WBI	WALLWORK BROS INC	\$670.20
	001398	10/06/09	REPAIR SUPPLIESWASH/LINC		\$670.20
		11-999-261-610-03-000		10/23/09	\$334.20
		11-999-261-610-06-000		10/23/09	\$336.00
081735	11/23/09		HOWA	WANG; HONG	\$840.00
	001528	09/14/09	TUITION NJ PRIV HANDICAP		\$280.00
		11-999-100-566-00-000		11/17/09	\$280.00
	001688	10/01/09	TUITION NJ PRIV HANDICAP		\$560.00
		11-999-100-566-00-000		11/19/09	\$560.00
081736	11/23/09		WE1	WARSHAUER ELECTRIC	\$2,367.85
	000667	07/09/09	MAINTENANCE C/S-MIDDLE SCHOOL		\$1,043.40
		11-999-261-420-02-423		11/17/09	\$1,043.40
	001194	09/10/09	MAINTENANCE C/S-MIDDLE SCHOOL		\$1,324.45
		11-999-261-420-02-423		11/02/09	\$1,324.45

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081737	11/23/09		WRC	WEEKLY READER CORP.	\$765.88
	001127	09/14/09	IB TEACHING SUPPLIES		\$765.88
		20-250-100-610-00-000		11/18/09	\$765.88
081738	11/23/09		WGC	WELCO GASES CORPORATION	\$171.13
	000840	08/18/09	2009-2010 SUPPLIES		\$171.13
		11-190-100-610-01-615		11/19/09	\$171.13
081739	11/23/09		WTP1	WESTERN PEST SERVICES	\$311.50
	000216	07/01/09	EXTERMINATION SERVICES		\$311.50
		11-999-262-590-00-000		11/19/09	\$311.50
081740	11/23/09		WS	WILLIAM H. SADLIER INC.	\$7,562.06
	000337	07/01/09	CONSUMABLE ORDER-LINCOLN		\$1,693.53
		11-190-100-610-03-615		10/29/09	\$1,693.53
	001105	08/21/09	NP TEXTBOOKS GSA		\$682.08
		20-501-100-640-40-000		11/19/09	\$682.08
	001106	09/11/09	NP TEXTBOOKS GSA		\$5,186.45
		20-501-100-640-40-000		11/19/09	\$5,186.45
081741	11/23/09		WILL	WILLOWGLEN ACADEMY - NEW JERSEY INC.	\$5,618.52
	000871	09/01/09	TUITION NJ PRIV HANDICAP		\$5,618.52
		11-999-100-566-00-000		11/17/09	\$5,618.52
081742	11/23/09		WLT	WILSON LANGUAGE TRAINING	\$1,707.64
	001129	09/14/09	IB TEACHING SUPPLIES		\$533.50
		20-250-100-610-00-000		10/28/09	\$533.50
	001200	09/16/09	IB TEACHING SUPPLIES		\$1,027.84
		20-250-100-610-00-000		11/19/09	\$1,027.84
	001332	09/29/09	BASIC SKILLS		\$146.30
		11-190-100-610-05-615		10/28/09	\$146.30
081743	11/23/09		WS8	WINDSOR LEARNING CENTER	\$8,744.34
	000872	09/01/09	TUITION NJ PRIV HANDICAP		\$8,744.34
		11-999-100-566-00-000		10/23/09	\$4,504.66
		11-999-100-566-00-000		11/17/09	\$4,239.68
081744	11/23/09		WOJ	WOJCHIK ELECTRIC, INC.	\$5,274.40
	903935	06/22/09	CONST. SERV. SPRING GARDEN		\$5,274.40
		30-999-405-450-05-000		11/17/09	\$5,274.40
081745	11/23/09		WCN	WORRALL COMMUNITY NEWSPAPER INC	\$26.00
	001548	10/22/09	SUBSCRIPTIONS-LINCOLN SCHOOL		\$26.00
		11-999-222-600-03-612		11/17/09	\$26.00
081746	11/23/09		YCS	YOUTH CONSULTATION SERVICES	\$13,280.31
	000856	09/01/09	TUITION NJ PRIV HANDICAP		\$13,280.31
		11-999-100-566-00-000		10/23/09	\$6,478.20
		11-999-100-566-00-000		11/18/09	\$6,802.11
081747	11/23/09		ZB	ZANER BLOSER	\$419.27
	001131	09/14/09	IB TEACHING SUPPLIES		\$419.27
		20-250-100-610-00-000		10/28/09	\$419.27

Check Journal
Rec and Unrec checks

Nutley Board of Education
Hand and Machine checks

Page 36 of 36
11/19/09 14:23

Starting date 10/20/2009

Ending date 11/23/2009

Text 11/23/2009

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081748	11/23/09		ZB1	ZANER-BLOSER	\$1,267.70
001104	08/21/09		NP TEXTBOOKS GSA		\$1,267.70
	20-501-100-640-40-000			11/19/09	\$1,267.70

Fund Totals

10	GENERAL CURRENT EXPENSE	\$199,802.67
11	GENERAL CURRENT EXPENSE	\$4,842,675.21
12	CAPITAL OUTLAY	\$15,154.97
20	SPECIAL REVENUE FUNDS	\$96,893.38
30	CAPITAL PROJECTS FUNDS	\$639,751.21
50	ENTERPRISE FUND	\$107,072.93
55	EXTENDED DAY	\$72,509.66
Total for all checks listed		\$5,973,860.03

Prepared and submitted by:


Board Secretary

11/19/09
Date