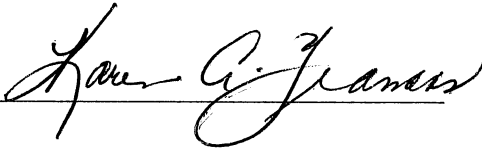


**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED MARCH 22, 2010**

Warrants in the amount of \$5,311,161.72 have been audited and approved for Payment.



Approved for payment by Board of Education as of March 22, 2010

Starting date 2/23/2010

Ending date 3/22/2010

Text 3/22/2010

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
082169	01/25/10	02/23/10	APMA	MALLIK, MD; APARNA	(\$800.00)
002021	10/28/09		HEALTH PURCH PRO SERVICES		(\$800.00)
	11-999-213-300-00-000		*VOID*	02/23/10	(\$800.00)
082495 H	02/26/10	02/28/10	PAY	B.O.E. SALARY ACCOUNT	\$1,797,102.97
009000	07/01/09		2009-2010 SALARY ACCOUNT		\$1,797,102.97
	11-110-100-101-00-000		*OPR423	02/26/10	\$30,189.61
	11-110-100-101-00-016		*OPR423	02/26/10	\$615.75
	11-120-100-101-00-000		*OPR423	02/26/10	\$346,519.17
	11-120-100-101-00-016		*OPR423	02/26/10	\$11,116.90
	11-120-100-101-00-020		*OPR423	02/26/10	\$895.88
	11-130-100-101-00-000		RE-DIST	03/09/10	\$0.28
	11-130-100-101-00-000		*OPR423	02/26/10	\$208,686.01
	11-130-100-101-00-016		*OPR423	02/26/10	\$2,985.00
	11-130-100-101-00-020		*OPR423	02/26/10	\$847.66
	11-140-100-101-00-000		*OPR423	02/26/10	\$266,807.14
	11-140-100-101-00-016		*OPR423	02/26/10	\$11,826.00
	11-140-100-101-00-020		*OPR423	02/26/10	\$719.50
	11-150-100-101-00-000		*OPR423	02/26/10	\$1,818.44
	11-204-100-101-00-000		*OPR423	02/26/10	\$58,456.62
	11-204-100-101-00-016		*OPR423	02/26/10	\$779.52
	11-204-100-106-00-000		*OPR423	02/26/10	\$13,210.20
	11-204-100-106-00-016		*OPR423	02/26/10	\$571.05
	11-213-100-101-00-000		*OPR423	02/26/10	\$44,673.30
	11-213-100-101-00-016		*OPR423	02/26/10	\$419.87
	11-214-100-101-00-000		*OPR423	02/26/10	\$24,386.10
	11-214-100-101-00-016		*OPR423	02/26/10	\$300.00
	11-214-100-106-00-000		*OPR423	02/26/10	\$11,586.35
	11-214-100-106-00-016		*OPR423	02/26/10	\$870.08
	11-215-100-101-00-000		*OPR423	02/26/10	\$8,436.28
	11-215-100-101-00-016		*OPR423	02/26/10	\$84.24
	11-215-100-106-00-000		*OPR423	02/26/10	\$4,865.55
	11-215-100-106-00-016		*OPR423	02/26/10	\$528.27
	11-230-100-101-00-000		RE-DIST	03/02/10	\$0.42
	11-230-100-101-00-000		*OPR423	02/26/10	\$33,095.89
	11-240-100-101-00-000		*OPR423	02/26/10	\$10,436.03
	11-301-100-101-00-000		*OPR423	02/26/10	\$250.00
	11-401-100-101-00-025		*OPR423	02/26/10	\$311.98
	11-401-100-101-71-626		*OPR423	02/26/10	\$726.90
	11-402-100-100-70-400		*OPR423	02/26/10	\$5,700.00
	11-402-100-100-71-400		*OPR423	02/26/10	\$5,883.00
	11-402-100-100-72-400		*OPR423	02/26/10	\$2,509.00
	11-402-100-100-78-400		*OPR423	02/26/10	\$9,088.50
	11-402-100-100-80-000		*OPR423	02/26/10	\$142.77
	11-402-100-100-80-400		*OPR423	02/26/10	\$8,964.00
	11-402-100-100-84-000		*OPR423	02/26/10	\$276.34
	11-402-100-100-84-400		*OPR423	02/26/10	\$8,781.99
	11-402-100-100-85-400		*OPR423	02/26/10	\$8,725.00
	11-402-100-100-92-400		*OPR423	02/26/10	\$8,964.00
	11-403-100-101-00-000		*OPR423	02/26/10	\$6,937.65
	11-999-213-100-00-000		*OPR423	02/26/10	\$26,617.55
	11-999-213-100-00-016		*OPR423	02/26/10	\$1,000.00
	11-999-213-100-21-000		*OPR423	02/26/10	\$1,227.10
	11-999-216-100-28-000		*OPR423	02/26/10	\$15,317.20

Starting date 2/23/2010

Ending date 3/22/2010

Text 3/22/2010

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
082495 H	02/26/10	02/28/10	PAY	B.O.E. SALARY ACCOUNT	\$1,797,102.97
009000	07/01/09	2009-2010	SALARY ACCOUNT		\$1,797,102.97
	11-999-216-100-29-000		*0PR423	02/26/10	\$8,871.65
	11-999-217-100-00-000		*0PR423	02/26/10	\$12,718.50
	11-999-218-104-00-000		*0PR423	02/26/10	\$48,441.10
	11-999-218-105-00-000		*0PR423	02/26/10	\$6,860.20
	11-999-218-105-00-016		*0PR423	02/26/10	\$88.20
	11-999-219-104-00-000		*0PR423	02/26/10	\$44,584.73
	11-999-221-105-10-000		*0PR423	02/26/10	\$5,853.79
	11-999-221-105-10-016		*0PR423	02/26/10	\$277.94
	11-999-222-100-00-000		*0PR423	02/26/10	\$27,979.35
	11-999-222-100-26-000		*0PR423	02/26/10	\$3,037.57
	11-999-223-104-00-023		*0PR423	02/26/10	\$2,200.00
	11-999-230-100-16-000		*0PR423	02/26/10	\$306.38
	11-999-230-100-17-000		*0PR423	02/26/10	\$20,100.38
	11-999-230-100-17-016		*0PR423	02/26/10	\$963.80
	11-999-240-103-00-000		*0PR423	02/26/10	\$50,341.09
	11-999-240-104-00-000		*0PR423	02/26/10	\$42,771.55
	11-999-240-104-00-017		*0PR423	02/26/10	\$350.00
	11-999-240-105-00-000		*0PR423	02/26/10	\$31,859.10
	11-999-240-105-00-016		*0PR423	02/26/10	\$104.23
	11-999-251-100-00-000		*0PR423	02/26/10	\$28,093.89
	11-999-251-100-00-017		*0PR423	02/26/10	\$87.28
	11-999-252-100-00-000		*0PR423	02/26/10	\$10,841.37
	11-999-261-100-00-000		*0PR423	02/26/10	\$20,124.72
	11-999-262-100-00-000		*0PR423	02/26/10	\$54,696.32
	11-999-262-100-00-016		*0PR423	02/26/10	\$3,452.93
	11-999-262-100-00-029		*0PR423	02/26/10	\$7,584.93
	11-999-262-100-21-000		*0PR423	02/26/10	\$14,856.97
	11-999-263-100-00-000		*0PR423	02/26/10	\$10,848.52
	11-999-266-100-00-000		*0PR423	02/26/10	\$3,325.33
	11-999-270-100-01-000		*0PR423	02/26/10	\$683.10
	11-999-270-100-02-000		*0PR423	02/26/10	\$55.96
	11-999-270-100-03-000		*0PR423	02/26/10	\$83.13
	11-999-270-108-00-000		*0PR423	02/26/10	\$39,061.79
	11-999-270-109-00-000		*0PR423	02/26/10	\$2,407.13
	11-999-270-109-27-000		*0PR423	02/26/10	\$3,579.92
	20-231-100-101-00-000		RE-DIST	03/02/10	(\$0.42)
	20-231-100-101-00-000		*0PR423	02/26/10	\$6,225.98
	20-241-221-103-00-000		*0PR423	02/26/10	\$100.00
	20-270-100-101-00-000		RE-DIST	03/09/10	(\$0.28)
	20-270-100-101-00-000		*0PR423	02/26/10	\$3,493.57
	20-280-218-104-22-000		*0PR423	02/26/10	\$50.00
	20-460-100-101-00-000		*0PR423	02/26/10	\$13,573.88
	20-460-100-106-00-000		*0PR423	02/26/10	\$14,301.71
	20-460-219-104-00-000		*0PR423	02/26/10	\$6,338.64
	50-910-310-110-00-000		*0PR423	02/26/10	\$11,233.40
	55-990-320-100-00-000		*0PR423	02/26/10	\$21,323.50
	55-990-320-104-00-000		*0PR423	02/26/10	\$4,088.38
	55-990-320-105-00-000		*0PR423	02/26/10	\$1,731.67
082498	02/23/10	02/28/10	BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$36,451.50
000209	07/01/09	FICA & MEDC.TAXES			\$36,451.50
	11-999-291-220-00-000		2/28	02/23/10	\$33,519.48

Starting date 2/23/2010 Ending date 3/22/2010 Text 3/22/2010

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
082498	02/23/10	02/28/10	BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$36,451.50
	000209	07/01/09	FICA & MEDC.TAXES		\$36,451.50
		50-910-310-220-00-000	2/28	02/23/10	\$859.36
		55-990-320-220-00-000	2/28	02/23/10	\$2,072.66
082499	02/23/10	02/28/10	IHS	INTERNATIONAL HEALTHCARE SERVICES	\$39.84
	000207	07/01/09	DENTAL PREMIUMS		\$39.84
		11-999-291-270-00-292		02/23/10	\$39.84
082500 H	02/23/10	02/28/10	BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$101,851.36
	0JO032	02/23/10			\$101,851.36
		10-01 - - - -	141/101	02/23/10	\$101,851.36
082501	02/23/10		HBCB	HORIZON BLUE CROSS	\$674,234.76
	000211	07/01/09	HEALTH / DENTAL BENEFITS		\$674,234.76
		11-999-291-270-00-291		02/23/10	\$602,843.71
		11-999-291-270-00-292		02/23/10	\$22,288.00
		20-460-290-270-00-291		02/23/10	\$32,516.00
		50-910-310-290-00-291		02/23/10	\$13,821.44
		50-910-310-290-00-292		02/23/10	\$477.14
		55-990-320-290-00-000		02/23/10	\$2,224.82
		55-990-320-290-00-292		02/23/10	\$63.65
082502	03/05/10		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$9.40
	000733	07/01/09	LEASE AGREEMENT		\$9.40
		11-999-221-500-10-440		03/05/10	\$9.40
082503	03/05/10		KON	KONICA/MINOLTA	\$101.60
	000745	07/01/09	MAINTENANCE AGREEMENT		\$101.60
		11-999-262-420-00-422		03/05/10	\$101.60
082504	03/05/10		MUNI	MUNICIPAL CAPITAL CORP.	\$159.00
	000010	07/01/09	LEASE AGREEMENT		\$159.00
		11-999-251-592-00-440		03/05/10	\$159.00
082505	03/09/10		NHS	NUTLEY HIGH SCHOOL	\$5,281.00
	002014	12/09/09	WINTER SPORTS		\$5,281.00
		11-402-100-800-71-891		03/09/10	\$1,364.00
		11-402-100-800-72-895		03/09/10	\$186.00
		11-402-100-800-78-895		03/09/10	\$306.00
		11-402-100-800-80-895		03/09/10	\$400.00
		11-402-100-800-84-895		03/09/10	\$1,728.00
		11-402-100-800-85-895		03/09/10	\$1,297.00
082506 H	03/15/10		PAY	B.O.E. SALARY ACCOUNT	\$1,686,148.09
	009000	07/01/09	2009-2010 SALARY ACCOUNT		\$1,686,148.09
		11-110-100-101-00-000	*OPR424	03/15/10	\$30,189.61
		11-110-100-101-00-016	*OPR424	03/15/10	\$120.69
		11-120-100-101-00-000	*OPR424	03/15/10	\$344,341.70
		11-120-100-101-00-016	*OPR424	03/15/10	\$6,476.23
		11-120-100-101-00-020	*OPR424	03/15/10	\$418.07
		11-130-100-101-00-000	*OPR424	03/15/10	\$208,686.01
		11-130-100-101-00-016	*OPR424	03/15/10	\$2,361.47
		11-130-100-101-00-020	*OPR424	03/15/10	\$79.63
		11-140-100-101-00-000	*OPR424	03/15/10	\$266,807.14
		11-140-100-101-00-016	*OPR424	03/15/10	\$5,094.00
		11-140-100-101-00-020	*OPR424	03/15/10	\$115.00

Starting date 2/23/2010

Ending date 3/22/2010

Text 3/22/2010

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
082506 H	03/15/10		PAY	B.O.E. SALARY ACCOUNT	\$1,686,148.09
009000	07/01/09	2009-2010		SALARY ACCOUNT	\$1,686,148.09
	11-150-100-101-00-000			*0PR424	03/15/10 \$432.64
	11-204-100-101-00-000			*0PR424	03/15/10 \$57,736.62
	11-204-100-101-00-016			*0PR424	03/15/10 \$162.00
	11-204-100-106-00-000			*0PR424	03/15/10 \$13,022.40
	11-204-100-106-00-016			*0PR424	03/15/10 \$239.66
	11-213-100-101-00-000			*0PR424	03/15/10 \$44,673.30
	11-213-100-101-00-016			*0PR424	03/15/10 \$156.00
	11-213-100-106-00-016			*0PR424	03/15/10 \$62.52
	11-214-100-101-00-000			*0PR424	03/15/10 \$24,386.10
	11-214-100-101-00-016			*0PR424	03/15/10 \$150.00
	11-214-100-106-00-000			*0PR424	03/15/10 \$11,586.35
	11-214-100-106-00-016			*0PR424	03/15/10 \$468.90
	11-215-100-101-00-000			*0PR424	03/15/10 \$8,436.28
	11-215-100-101-00-016			*0PR424	03/15/10 \$81.00
	11-215-100-106-00-000			*0PR424	03/15/10 \$4,865.55
	11-215-100-106-00-016			*0PR424	03/15/10 \$411.59
	11-230-100-101-00-000			*0PR424	03/15/10 \$31,247.89
	11-240-100-101-00-000			*0PR424	03/15/10 \$10,436.03
	11-401-100-101-00-025			*0PR424	03/15/10 \$25.00
	11-401-100-101-71-626			*0PR424	03/15/10 \$330.75
	11-402-100-100-70-400			*0PR424	03/15/10 \$3,118.00
	11-402-100-100-80-000			*0PR424	03/15/10 \$130.67
	11-402-100-100-84-000			*0PR424	03/15/10 \$253.31
	11-402-100-100-84-400			*0PR424	03/15/10 \$123.06
	11-402-100-100-85-000			*0PR424	03/15/10 \$253.31
	11-403-100-101-00-000			*0PR424	03/15/10 \$6,937.65
	11-999-213-100-00-000			*0PR424	03/15/10 \$26,617.55
	11-999-213-100-00-016			*0PR424	03/15/10 \$60.39
	11-999-213-100-21-000			*0PR424	03/15/10 \$1,227.10
	11-999-216-100-28-000			*0PR424	03/15/10 \$15,317.20
	11-999-216-100-29-000			*0PR424	03/15/10 \$8,871.65
	11-999-217-100-00-000			*0PR424	03/15/10 \$12,209.25
	11-999-217-100-00-016			*0PR424	03/15/10 \$122.44
	11-999-218-104-00-000			*0PR424	03/15/10 \$48,441.10
	11-999-218-105-00-000			*0PR424	03/15/10 \$6,860.20
	11-999-219-104-00-000			*0PR424	03/15/10 \$44,584.73
	11-999-221-105-10-000			*0PR424	03/15/10 \$5,853.79
	11-999-221-105-10-016			*0PR424	03/15/10 \$501.43
	11-999-222-100-00-000			*0PR424	03/15/10 \$27,979.35
	11-999-222-100-00-016			*0PR424	03/15/10 \$149.25
	11-999-222-100-26-000			*0PR424	03/15/10 \$3,037.57
	11-999-230-100-16-000			*0PR424	03/15/10 \$306.38
	11-999-230-100-17-000			*0PR424	03/15/10 \$20,100.38
	11-999-230-100-17-016			*0PR424	03/15/10 \$712.97
	11-999-240-103-00-000			*0PR424	03/15/10 \$50,341.09
	11-999-240-104-00-000			*0PR424	03/15/10 \$42,771.55
	11-999-240-104-00-017			*0PR424	03/15/10 \$350.00
	11-999-240-105-00-000			*0PR424	03/15/10 \$31,859.10
	11-999-251-100-00-000			*0PR424	03/15/10 \$28,565.64
	11-999-251-100-00-017			*0PR424	03/15/10 \$109.10
	11-999-252-100-00-000			*0PR424	03/15/10 \$10,841.37
	11-999-261-100-00-000			*0PR424	03/15/10 \$20,124.72

Starting date 2/23/2010

Ending date 3/22/2010

Text 3/22/2010

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
082506 H	03/15/10		PAY	B.O.E. SALARY ACCOUNT	\$1,686,148.09
009000	07/01/09	2009-2010	SALARY ACCOUNT		\$1,686,148.09
	11-999-261-100-00-029		*OPR424	03/15/10	\$602.48
	11-999-262-100-00-000		*OPR424	03/15/10	\$53,858.24
	11-999-262-100-00-016		*OPR424	03/15/10	\$2,949.83
	11-999-262-100-00-029		*OPR424	03/15/10	\$11,359.52
	11-999-262-100-21-000		*OPR424	03/15/10	\$8,584.45
	11-999-263-100-00-000		*OPR424	03/15/10	\$10,848.52
	11-999-266-100-00-000		*OPR424	03/15/10	\$3,325.33
	11-999-270-100-01-000		*OPR424	03/15/10	\$1,054.82
	11-999-270-100-02-000		*OPR424	03/15/10	\$88.02
	11-999-270-108-00-000		*OPR424	03/15/10	\$28,710.96
	11-999-270-109-00-000		*OPR424	03/15/10	\$2,407.13
	11-999-270-109-27-000		*OPR424	03/15/10	\$3,524.71
	11-999-291-270-00-291		*OPR424	03/15/10	\$1,573.83
	20-231-100-101-00-000		*OPR424	03/15/10	\$6,225.98
	20-241-221-103-00-000		*OPR424	03/15/10	\$100.00
	20-270-100-101-00-000		*OPR424	03/15/10	\$3,493.57
	20-280-218-104-22-000		*OPR424	03/15/10	\$50.00
	20-460-100-101-00-000		*OPR424	03/15/10	\$9,219.07
	20-460-100-106-00-000		*OPR424	03/15/10	\$12,263.45
	20-460-219-104-00-000		*OPR424	03/15/10	\$5,942.75
	50-910-310-110-00-000		*OPR424	03/15/10	\$11,233.40
	55-990-320-100-00-000		*OPR424	03/15/10	\$10,580.55
	55-990-320-104-00-000		*OPR424	03/15/10	\$4,088.38
	55-990-320-105-00-000		*OPR424	03/15/10	\$1,731.67
082507	03/11/10		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$28,130.18
000209	07/01/09	FICA & MEDC.TAXES			\$28,130.18
	11-999-291-220-00-000			03/11/10	\$26,008.52
	50-910-310-220-00-000			03/11/10	\$859.36
	55-990-320-220-00-000			03/11/10	\$1,262.30
082508 H	03/11/10		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$101,684.79
OJO033	03/11/10				\$101,684.79
	10-01 - - -		141/101	03/11/10	\$101,684.79
082509	03/12/10		BSI2	BENECARD SERVICES,INC.	\$9,327.95
000208	07/01/09	PRESCRIPTION PREMIUMS			\$9,327.95
	11-999-291-270-00-293		MARCH	03/12/10	\$9,037.95
	50-910-310-290-00-293		MARCH	03/12/10	\$290.00
082510	03/12/10		HBC	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$546.35
002782	03/11/10	ARRA REIMBURSEMENT			\$546.35
	11-999-291-270-00-291		FEBRUARY	03/12/10	\$525.37
	11-999-291-270-00-292		FEBRUARY	03/12/10	\$20.98
082511	03/15/10		MUNI	MUNICIPAL CAPITAL CORP.	\$1,548.00
000009	07/01/09	LEASE AGREEMENT			\$643.00
	11-999-240-500-02-440			03/15/10	\$643.00
000663	07/24/09	LEASE AGREEMENT			\$905.00
	11-999-240-500-02-440			03/15/10	\$905.00
082512	03/15/10		OLD1	OLD NATIONAL	\$2,784.00
001666	11/04/09	MAINTENANCE AGREEMENT			\$2,784.00
	11-999-240-500-03-440			03/15/10	\$464.00

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082512	03/15/10		OLD1	OLD NATIONAL	\$2,784.00
001666	11/04/09			MAINTENANCE AGREEMENT	\$2,784.00
	11-999-240-500-04-440			03/15/10	\$464.00
	11-999-240-500-05-440			03/15/10	\$464.00
	11-999-240-500-06-440			03/15/10	\$464.00
	11-999-251-592-00-440			03/15/10	\$928.00
082513	03/15/10		SCCS	STAR CONTINUOUS CARD SYSTEMS, INC.	\$131.13
002518	02/09/10			ARRA IDEA-B TEACHING SUPPLIES	\$131.13
	20-460-100-610-00-000			03/15/10	\$131.13
082523	03/18/10	03/18/10	CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$0.00
000065	07/01/09			LEASE AGREEMENT	\$0.00
	11-999-240-500-02-440		*VOID*	03/18/10	(\$99.97)
	11-999-240-500-02-440			03/18/10	\$99.97
	11-999-240-500-03-440		*VOID*	03/18/10	(\$115.03)
	11-999-240-500-03-440			03/18/10	\$115.03
082524	03/18/10		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$215.00
000065	07/01/09			LEASE AGREEMENT	\$215.00
	11-999-240-500-02-440			03/18/10	\$99.97
	11-999-240-500-03-440			03/18/10	\$115.03
082525	03/22/10		AAU	ADVANCE AUTO PARTS	\$124.03
002711	02/11/10			GROUPS SUPPLIES	\$9.99
	11-999-262-610-20-000			03/15/10	\$9.99
080365	01/07/10			MAINT REP SUPPLIES	\$21.99
	11-999-261-610-00-000			03/12/10	\$21.99
080386	01/21/10			MAINT REP SUPPLIES	\$27.89
	11-999-261-610-00-000			03/12/10	\$27.89
080451	02/22/10			GROUPS SUPPLIES	\$64.16
	11-999-263-610-00-000			03/15/10	\$64.16
082526	03/22/10		AGL	AGL WELDING SUPPLY CO. INC.	\$45.83
002422	01/20/10			INDUSTRIAL ARTS SUPPLIES	\$45.83
	11-190-100-610-01-648			03/15/10	\$45.83
082527	03/22/10		AS6	ALLEGRO SCHOOL	\$9,408.00
000844	09/01/09			TUITION NJ PRIV HANDICAP	\$9,408.00
	11-999-100-566-00-000			03/15/10	\$9,408.00
082528	03/22/10		AOR	ALLSTATE O. R. C.	\$2,971.25
080377	01/11/10			MAINTENANCE C/S	\$2,971.25
	11-999-261-420-00-423			03/15/10	\$2,971.25
082529	03/22/10		ALPI	ALPINE LEARNING GROUP, INC.	\$1,250.00
002694	03/04/10			SRS PURCH PRO/ED SERVICES	\$1,250.00
	11-999-216-320-29-000			03/15/10	\$1,250.00
082530	03/22/10		AAE	ALUMINUM ATHLETIC EQUIPMENT CO.	\$1,180.00
002292	01/14/10			TRACK HURDLES 09-10	\$1,180.00
	11-402-100-600-76-610			03/12/10	\$1,180.00
082531	03/22/10		ANG	ANGELO; NATALIE	\$49.99
002606	02/15/10			REIMBURSEMENT AS PER CONTRACT	\$49.99
	11-999-291-290-00-299			03/15/10	\$49.99

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082532	03/22/10		AC2	Apple Computer, Inc.	\$549.00
	002419	01/29/10		MAC MINI-RADCLIFFE LIBRARY	\$549.00
		11-190-100-610-04-615		03/12/10	\$549.00
082533	03/22/10		ARC	ARC OF ESSEX CTY/STEPPING STONES	\$4,000.00
	000845	09/01/09		TUITION NJ PRIV HANDICAP	\$4,000.00
		11-999-100-566-00-000		03/12/10	\$4,000.00
082534	03/22/10		ARF	ARCTIC FALLS	\$51.57
	000178	07/02/09		2009-2010 SUPPLIES	\$51.57
		11-999-221-600-10-616		03/17/10	\$16.11
		11-999-251-600-00-616		03/17/10	\$35.46
082535	03/22/10		BA1	ARIFAJ; BERT	\$28.90
	002679	02/23/10		MILEAGE REIMBURSEMENT	\$28.90
		11-999-251-592-00-581		03/15/10	\$28.90
082536	03/22/10		AFS	ASTONE FLEET SERVICE	\$12,465.69
	000675	07/01/09		VEHICLE REPAIRS & MAINTENANCE	\$12,465.69
		11-999-262-420-23-423		03/15/10	\$1,323.92
		11-999-270-420-00-422		03/15/10	\$1,848.18
		11-999-270-420-10-422		03/15/10	\$9,293.59
082537	03/22/10		ATT	AT & T	\$240.24
	000179	07/01/09		LONG DISTANCE PHONE SERVICE	\$240.24
		11-999-230-530-16-531		03/17/10	\$240.24
082538	03/22/10		AI1	ATHLETIC INNOVATIONS	\$149.00
	002501	02/05/10		2009-2010 SOFTBALL SUPPLIES	\$149.00
		11-402-100-600-87-610		03/12/10	\$149.00
082539	03/22/10		ATL1	ATLANTIC TOMORROWS OFFICE	\$275.60
	002272	01/13/10		ORDER STAPLES	\$137.80
		11-999-240-600-05-616		03/12/10	\$137.80
	002571	02/18/10		CENTRAL OFFICE SUPPLIES	\$137.80
		11-999-251-600-00-616		03/15/10	\$137.80
082540	03/22/10		BB1	B & B IRON WORKS INC.	\$6,300.00
	903933	06/22/09		CONST. SERV. SPRING GARDEN	\$6,300.00
		30-999-405-450-05-000		03/17/10	\$6,300.00
082541	03/22/10		BANK	BANC OF AMERICA	\$148.00
	000005	07/01/09		LEASE AGREEMENT	\$148.00
		11-999-240-500-01-440		03/15/10	\$148.00
082542	03/22/10		BAN1	BANC OF AMERICA LEASING	\$254.12
	002403	01/27/10		LEASE AGREEMENT	\$254.12
		11-999-240-500-01-440		03/15/10	\$254.12
082543	03/22/10		BANY	BANYAN UPPER SCHOOL	\$3,355.10
	000846	09/01/09		TUITION NJ PRIV HANDICAP	\$3,355.10
		20-250-100-566-00-000		03/15/10	\$3,355.10
082544	03/22/10		BN	BARNES & NOBLE	\$27.00
	002454	02/02/10		DICTIONARIES	\$27.00
		20-241-100-610-00-000		03/15/10	\$27.00

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082545	03/22/10		BBM	BELLEVILLE BUILDING MATERIALS CORP.	\$214.00
080401	02/16/10		REPAIR SUPPLIES-WASHINGTON		\$23.00
	11-999-261-610-06-000			03/12/10	\$23.00
080440	02/17/10		REPAIR SUPPLIES-LINCOLN		\$191.00
	11-999-261-610-03-000			03/12/10	\$191.00
082546	03/22/10		BPS	BELLRIDGE PLUMBING SUPPLY CORPORATION	\$633.38
002543	01/14/10		REPAIR SUPPLIES-RADCLIFFE		\$24.95
	11-999-261-610-04-000			03/12/10	\$24.95
002757	01/26/10		REPAIR SUPPLIES - HIGH SCHOOL		\$89.76
	11-999-261-610-01-000			03/15/10	\$89.76
080426	02/03/10		REPAIR SUPPLIES-HIGH SCHOOL		\$19.59
	11-999-261-610-01-000			03/15/10	\$19.59
080436	02/03/10		REPAIR SUPPLIES-YANTACAW		\$199.97
	11-999-261-610-07-000			03/15/10	\$199.97
080444	02/17/10		REPAIR SUPPLIES-LINCOLN		\$23.66
	11-999-261-610-03-000			03/15/10	\$23.66
080448	02/22/10		REPAIR SUPPLIES - LINCOLN		\$116.05
	11-999-261-610-03-000			03/15/10	\$116.05
080452	02/23/10		REPAIR SUPPLIES-DISTRICT WIDE		\$159.40
	11-999-261-610-00-000			03/15/10	\$159.40
082547	03/22/10		BSS4	BELL'S SECURITY SALES	\$377.06
080369	01/08/10		REPAIR SUPPLIES-RACLIFFE		\$40.35
	11-999-261-610-04-000			03/15/10	\$40.35
080371	01/11/10		REPAIR SUPPLIES-RADCLIFFE		\$131.25
	11-999-261-610-04-000			03/15/10	\$131.25
080424	02/03/10		REPAIR SUPPLIES-HIGH SCHOOL		\$193.46
	11-999-261-610-01-000			03/12/10	\$193.46
080457	02/25/10		CUSTODIAL - HIGH SCHOOL		\$12.00
	11-999-262-610-18-000			03/12/10	\$12.00
082548	03/22/10		BCSS	BERGEN COUNTY SPECIAL SERVICES	\$3,200.55
002592	01/04/10		IDEA BASIC TUITION		\$3,200.55
	20-250-100-566-00-000			03/15/10	\$3,200.55
082549	03/22/10		BHBO	BERKELEY HEIGHTS BOARD OF EDUCATION	\$4,288.48
000858	09/01/09		TUITION-NJ DISTRICTS-SPECIAL		\$4,288.48
	11-999-100-562-00-000			03/12/10	\$4,288.48
082550	03/22/10		BD1	BILINGUAL DICTIONARIES, INC.	\$23.90
002467	02/03/10		DICTIONARY		\$23.90
	20-241-100-610-00-000			03/12/10	\$23.90
082551	03/22/10		BOEC	BOARD OF EDUCATION-ENTERPRISE FUND	\$50.00
002717	02/24/10		FEBRUARY CAFETERIA EXPENSE		\$50.00
	11-999-240-800-01-891			03/15/10	\$50.00
082552	03/22/10		BRAD	BRADLEY TIRE SERVICE	\$22.00
002554	02/10/10		REPAIR FLAT TIRE		\$22.00
	11-999-263-420-00-000			03/15/10	\$22.00
082553	03/22/10		OCI	BROOKDALE COMMUNITY COLLEGE-BCD	\$462.00
002401	01/27/10		RADCLIFFE FIELD TRIPS IN-HOUSE		\$462.00
	11-999-270-100-04-000			03/17/10	\$462.00

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082554	03/22/10		OI	BUCKLE DOWN/OPTIONS PUBLISHING	\$1,483.35
	002435	02/01/10		TEXTBOOKS-WALKER M.S.	\$1,483.35
		11-190-100-640-02-000		03/15/10	\$1,483.35
082555	03/22/10		MS3	BURGESS CHEMIST	\$30.00
	002432	02/01/10		HEALTH SUPPLIES	\$30.00
		11-999-213-600-00-610		03/12/10	\$30.00
082556	03/22/10		CJTP	C & J TROPHIES & PROMOTIONS	\$93.00
	002734	02/19/10		PLAQUES/FOOTBALL	\$93.00
		11-402-100-800-70-894		03/15/10	\$93.00
082557	03/22/10		CFC	C F CONNOLLY DIST CO INC	\$109.35
	080446	02/11/10		REPAIR SUPPLIES-YANTACAW	\$109.35
		11-999-261-610-07-000		03/15/10	\$109.35
082558	03/22/10		CABL	CABLEVISION LIGHTPATH INC	\$9,189.90
	000181	07/01/09		COMMUNICATION SERVICES	\$4,928.00
		11-190-100-500-00-531		03/17/10	\$2,316.16
		11-999-222-500-00-531		03/17/10	\$1,724.80
		11-999-230-530-16-531		03/17/10	\$887.04
	000182	07/01/09		TELEPHONE SERVICES	\$4,261.90
		11-999-230-530-16-533		03/17/10	\$4,261.90
082559	03/22/10		CCPT	CALDWELL PEDIATRIC THERAPY CTR.	\$2,706.50
	002516	01/04/10		IB PURCHASED OT/PT SERVICES	\$1,540.50
		20-250-100-320-00-000		03/12/10	\$1,540.50
	002759	02/01/10		IB PURCHASED OT/PT SERVICES	\$1,166.00
		20-250-100-320-00-000		03/17/10	\$1,166.00
082560	03/22/10		CAN1	CANON U.S.A., INC.	\$314.40
	000942	07/01/09		MAINTENANCE AGREEMENT	\$314.40
		11-999-262-420-00-422		03/15/10	\$314.40
082561	03/22/10		CGI	CDW GOVERNMENT, INC.	\$2,752.47
	001976	12/07/09		PRINTERS-HP 6940-SPC SVCS DEPT	\$317.49
		11-999-216-600-29-610		03/12/10	\$211.66
		11-999-218-600-11-616		03/12/10	\$105.83
	002452	02/02/10		HP INK-DISTRICT-4250 PRINTERS	\$2,011.79
		11-190-100-610-15-615		03/12/10	\$2,011.79
	002463	02/03/10		HS-LIBRARY-MAINTENANCE 4250n	\$268.88
		11-190-100-610-15-615		03/12/10	\$268.88
	002625	02/24/10		INK-2600n RADCLIFFE AUTISM	\$154.31
		20-460-100-610-00-000		03/15/10	\$154.31
082562	03/22/10		CPNJ	CEREBRAL PALSY OF NORTH JERSEY	\$16,806.09
	000847	09/01/09		TUITION NJ PRIV HANDICAP	\$16,806.09
		11-999-100-566-00-000		03/15/10	\$16,806.09
082563	03/22/10		CHA1	CHANCE CORPORATION, INC.	\$40,490.36
	000848	09/01/09		TUITION NJ PRIV HANDICAP	\$28,619.16
		11-999-100-566-00-000		03/15/10	\$28,619.16
	002671	03/01/10		2008-2009 TUITION ADJUSTMENT	\$11,871.20
		11-999-100-566-00-000		03/15/10	\$11,871.20

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082564	03/22/10		CWE	CHARTWELLS	\$48,442.03
001558	09/01/09		CAFETERIA EXPENSE		\$48,442.03
	50-910-310-300-00-000			03/12/10	\$16,040.30
	50-910-310-600-00-610			03/12/10	\$2,797.60
	50-910-310-600-00-620			03/12/10	\$25,448.22
	50-910-310-890-00-000			03/12/10	\$4,155.91
082565	03/22/10		CI2	CHILDRENS INSTITUTE	\$24,441.33
000850	09/01/09		TUITION NJ PRIV HANDICAP		\$24,441.33
	11-999-100-566-00-000			03/15/10	\$24,441.33
082566	03/22/10		CHTH	CHILDRENS THERAPY CENTER	\$1,200.00
002472	01/07/10		IB PURCH OT/PT SERVICES		\$900.00
	20-250-100-320-00-000			03/12/10	\$900.00
002741	02/04/10		IB PURCHASED OT/PT SERVICES		\$300.00
	20-250-100-320-00-000			03/17/10	\$300.00
082567	03/22/10		MC13	CHRISTADORE; MICHAEL	\$450.00
002646	03/01/10		TUITION REIMBURSEMENT		\$450.00
	11-999-291-280-00-000			03/12/10	\$450.00
082568	03/22/10		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$509.38
000006	07/01/09		LEASE AGREEMENT		\$386.72
	11-999-240-500-01-440			03/15/10	\$386.72
000212	07/01/09		LEASE AGREEMENT		\$122.66
	11-999-240-500-06-440			03/15/10	\$122.66
082569	03/22/10		COL	COLANERI BROS.	\$92.45
080449	02/11/10		EQUIPMENT REPAIRS		\$92.45
	11-999-262-420-00-422			03/15/10	\$92.45
082570	03/22/10		COMF	COMFORT INN & SUITES-MT. LAUREL	\$2,670.00
002180	01/04/10		LODGING FOR CREW-STOTESBURY		\$2,670.00
	11-402-100-500-73-583			03/12/10	\$2,670.00
082571	03/22/10		COLC	CONCORDIA LEARNING CENTER	\$525.00
002585	01/05/10		SRS PURCH PRO ED SERVICES		\$525.00
	11-999-216-320-29-000			03/15/10	\$525.00
082572	03/22/10		BCO	COSTA; BEN	\$21.37
002618	02/24/10		WINTER GUARD EXPENSE		\$21.37
	11-404-100-610-00-626			03/15/10	\$21.37
082573	03/22/10		CUAP	CULTURAL ASSISTANCE PRODUCTS	\$451.48
002525	02/12/10		SUPPLIES		\$451.48
	11-999-240-800-01-891			03/17/10	\$451.48
082574	03/22/10		DAYT	DAYTOP	\$648.00
002509	01/04/10		HI PURCH PRO ED SERVICES		\$648.00
	11-150-100-320-00-000			03/12/10	\$648.00
082575	03/22/10		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$198.00
000061	07/01/09		LEASE AGREEMENT		\$99.00
	11-999-240-500-06-440			03/17/10	\$99.00
000603	07/01/09		LEASE AGREEMENT		\$99.00
	11-999-240-500-04-440			03/17/10	\$99.00

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082576	03/22/10		DP1	DELGEN PRESS	\$119.00
	002680	03/02/10	MISCELLANEOUS EXPENSE-WALKER		\$119.00
		11-999-240-800-02-891		03/17/10	\$119.00
082577	03/22/10		DEL	DELL MARKETING, L.P.	\$34.00
	001889	11/25/09	EXT DAY DIRECTOR'S LAPTOP		\$34.00
		55-990-320-600-00-616		03/15/10	\$34.00
082578	03/22/10		DM1	DEMCO, INC.	\$354.53
	002689	03/02/10	AV SUPPLIES-WALKER M.S.		\$354.53
		11-999-222-600-02-613		03/17/10	\$354.53
082579	03/22/10		MDE	DESIMONE; MARIO	\$75.00
	002605	02/16/10	SHOE REIMBURSEMENT AS PER CONT		\$75.00
		11-999-291-290-00-299		03/15/10	\$75.00
082580	03/22/10		JS4	DIVILIO; JILL	\$450.00
	002649	03/01/10	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		03/17/10	\$450.00
082581	03/22/10		BD2	DOWLING; BOB	\$1,947.50
	002658	12/07/09	PIANO TUNING		\$1,947.50
		11-190-100-500-00-422		03/12/10	\$1,947.50
082582	03/22/10		DRE	DREXLER; HEATHER	\$900.00
	002343	01/22/10	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		03/15/10	\$450.00
	002647	03/01/10	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		03/12/10	\$450.00
082583	03/22/10		DUP	DUPLITRON, INC.	\$140.83
	000812	07/01/09	MAINTENANCE AGREEMENT		\$76.99
		11-999-262-420-00-422		03/15/10	\$76.99
	002570	01/04/10	COPIER MAINTENANCE EXPENSE		\$1.21
		11-999-262-420-00-422		03/12/10	\$1.21
	002729	01/29/10	MAINTENANCE EXPENSE		\$60.70
		11-999-262-420-00-422		03/15/10	\$60.70
	002732	01/26/10	MAINTENANCE EXPENSE		\$1.93
		11-999-262-420-00-422		03/15/10	\$1.93
082584	03/22/10		DYN	DYNAVOX SYSTEMS, LLC	\$3,335.00
	001861	11/24/09	ARRA IDEA-B INSTRUCT. SUPPLIES		\$3,335.00
		20-460-400-731-00-000		03/12/10	\$3,335.00
082585	03/22/10		ECLC	ECLC OF NEW JERSEY	\$2,405.04
	000853	09/01/09	TUITION NJ PRIV HANDICAP		\$2,405.04
		20-250-100-566-00-000		03/15/10	\$2,405.04
082586	03/22/10		EDIN	EDUCATION INC.	\$521.36
	002511	01/22/10	HI PURCH PRO ED SERVICES		\$130.34
		11-150-100-320-00-000		03/12/10	\$130.34
	002563	01/25/10	HI PURCH PRO/ED SERVICES		\$260.68
		11-150-100-320-00-000		03/15/10	\$260.68
	002630	02/12/10	HI PURCH PRO/ED SERVICES		\$130.34
		11-150-100-320-00-000		03/12/10	\$130.34

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082587	03/22/10		EDS	EDUCATIONAL DATA SERVICES INC	\$5,400.00
002755	03/09/10		RIGHT TO KNOW		\$5,400.00
	11-999-262-300-00-000			03/12/10	\$5,400.00
082588	03/22/10		ELL	ELLIS NUTLEY ACCOUNT	\$1,725.00
002733	03/01/10		BUS PARKING		\$1,725.00
	11-999-270-441-31-000			03/12/10	\$1,725.00
082589	03/22/10		EA	ENERGY FOR AMERICA	\$4,049.00
001758	07/01/09		PROFESSIONAL SERVICES		\$3,549.00
	11-999-262-300-00-000			03/15/10	\$3,549.00
002660	02/01/10		PROFESSIONAL SERVICES		\$500.00
	11-999-262-300-00-000			03/12/10	\$500.00
082590	03/22/10		ENVP	ENVIRO-PROBE, INC.	\$180.00
002726	02/23/10		MAINT C/S		\$180.00
	11-999-261-420-04-423			03/15/10	\$90.00
	11-999-261-420-05-423			03/15/10	\$90.00
082591	03/22/10		EPM	EPIC MANAGEMENT, INC.	\$20,870.00
002578	11/24/09		CONSTRUCTION MGMT SVCS		\$920.00
	11-999-251-330-00-333			03/15/10	\$920.00
903311	04/06/09		CAPITAL IMPROVEMENTS		\$19,950.00
	30-999-405-390-01-337			03/15/10	\$4,588.50
	30-999-405-390-03-337			03/15/10	\$2,793.00
	30-999-405-390-04-337			03/15/10	\$1,795.50
	30-999-405-390-05-337			03/15/10	\$3,990.00
	30-999-405-390-06-337			03/15/10	\$3,990.00
	30-999-405-390-07-337			03/15/10	\$2,793.00
082592	03/22/10		ECVS	ESSEX COUNTY VOCATIONAL SCHOOLS	\$4,664.15
000854	09/01/09		TUITION EXPENSE		\$4,664.15
	11-999-100-563-00-000			03/15/10	\$1,477.75
	11-999-100-564-00-000			03/15/10	\$3,186.40
082593	03/22/10		ECES	ESSEX REGIONAL EDUCATIONAL SERV. COMM.	\$34,148.91
000986	09/01/09		CHAPTER 192/193		\$21,095.58
	20-502-100-320-60-000			03/15/10	\$12,668.04
	20-503-100-320-60-000			03/15/10	\$1,076.57
	20-505-270-590-60-000			03/15/10	\$2,580.20
	20-506-100-320-61-000			03/15/10	\$1,991.00
	20-508-100-320-61-000			03/15/10	\$2,779.77
002483	12/02/09		IB NP PIURCH PRO SERVICES		\$4,242.23
	20-250-100-320-00-040			03/12/10	\$4,242.23
002510	02/03/10		NPH EXAM-CLASS-ANNUALS		\$2,011.49
	20-507-219-320-61-000			03/12/10	\$1,278.69
	20-507-219-320-61-100			03/12/10	\$732.80
002697	01/04/10		IB NP PURCH PRO SERVICE		\$4,242.23
	20-250-100-320-00-040			03/15/10	\$4,242.23
002796	03/08/10		NPH EXAM CLASS-INITIAL		\$2,557.38
	20-507-219-320-61-000			03/17/10	\$2,557.38
082594	03/22/10		EVRS	EVERASE	\$149.50
002186	01/05/10		SUPPLIES		\$149.50
	11-190-100-610-01-647			03/12/10	\$149.50

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082595	03/22/10		FEDX FED-EX		\$37.01
	002582	02/09/10	POSTAGE - HS TECHNOLOGY DEPT.		\$37.01
		11-999-230-530-01-532		03/15/10	\$37.01
082596	03/22/10		FS FELICIAN SCHOOL		\$3,060.00
	002596	02/22/10	2008-2009 TUITION ADJUSTMENT		\$3,060.00
		11-999-100-566-00-000		03/12/10	\$3,060.00
082597	03/22/10		NIFE FERRARO; NICOLE		\$450.00
	002532	02/12/10	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		03/15/10	\$450.00
082598	03/22/10		CPC1 FIRST CEREBRAL PALSY OF NJ		\$3,908.30
	000855	09/01/09	TUITION NJ PRIV HANDICAP		\$3,908.30
		11-999-100-566-00-000		03/15/10	\$3,908.30
082599	03/22/10		FLF FLASH FITNESS		\$330.70
	002809	09/08/09	SUPPLIES ALL SPORTS		\$330.70
		11-402-100-600-70-610		03/17/10	\$330.70
082600	03/22/10		FHFC FOREST HILL FIELD CLUB		\$696.00
	002802	03/11/10	09-10 GOLF SUPPLIES		\$696.00
		11-402-100-600-74-610		03/17/10	\$696.00
082601	03/22/10		FORU FORUM SCHOOL		\$13,959.60
	000857	09/01/09	TUITION NJ PRIV HANDICAP		\$13,959.60
		20-250-100-566-00-000		03/15/10	\$13,959.60
082602	03/22/10		FCC FRANKLIN CENTRAL COMMUNICATIONS		\$30.00
	080443	02/16/10	MAINTENANCE C/S - YANTACAW		\$30.00
		11-999-261-420-07-423		03/15/10	\$30.00
082603	03/22/10		FRCO FRESH CONCEPTS		\$806.31
	002607	12/04/09	GIRLS CREW UNIFORMS 09-10		\$806.31
		11-402-100-600-73-610		03/15/10	\$806.31
082604	03/22/10		FTS FROMUTH TENNIS		\$420.06
	002614	02/23/10	TENNIS BALLS-(B) 09-10		\$420.06
		11-402-100-600-83-610		03/15/10	\$420.06
082605	03/22/10		GPB GACCIONE, POMACO & MALANGA		\$2,094.00
	002815	02/01/10	LEGAL SERVICES		\$2,094.00
		11-999-230-331-16-000		03/17/10	\$2,094.00
082606	03/22/10		JG3 GAROFALO; JOSEPH		\$69.99
	002552	02/06/10	REIMBURSEMENT FOR SHOE AS PER		\$69.99
		11-999-291-290-00-299		03/15/10	\$69.99
082607	03/22/10		GEC4 GE CAPITAL		\$960.00
	000007	07/01/09	LEASE AGREEMENT		\$835.00
		11-999-240-500-02-440		03/12/10	\$835.00
	000140	07/01/09	LEASE AGREEMENT		\$125.00
		11-999-240-500-05-440		03/15/10	\$125.00
082608	03/22/10		GIL GIL; ANGELA		\$74.99
	002551	02/06/10	REIMBURSEMENT AS PER CONTRACT		\$74.99
		11-999-291-290-00-299		03/15/10	\$74.99

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082609	03/22/10		GPC	GPC, INC.	\$29,958.60
903932	06/22/09		CONST. SERVICES		\$29,958.60
	30-999-405-450-05-000			03/17/10	\$29,958.60
082610	03/22/10	03/22/10	00.0	\$ Multi Stub Void	\$0.00
					\$0.00
					\$0.00
082611	03/22/10		GRAN	GRAINGER INC.	\$3,315.18
002136	12/22/09		MAINTENANCE SUPPLIES-WALKER MS		\$735.30
	11-999-262-610-18-000			03/12/10	\$735.30
002558	02/01/10		REPAIR SUPPLIES-DISTRICT WIDE		\$27.78
	11-999-261-610-00-000			03/12/10	\$27.78
002574	02/03/10		REPAIR SUPPLIES-DISTRICT WIDE		\$49.64
	11-999-261-610-00-000			03/12/10	\$49.64
002672	02/09/10		MAINT SUPPLIES		\$595.80
	11-999-261-610-00-000			03/15/10	\$595.80
002673	02/12/10		MAINT SUPPLIES		\$1,038.36
	11-999-261-610-00-000			03/12/10	\$1,038.36
002703	02/23/10		REPAIR SUPPLIES-DISTRICT WIDE		\$70.35
	11-999-261-610-00-000			03/12/10	\$70.35
002752	01/11/10		REPAIR SUPPLIES-DISTRICT WIDE		\$144.98
	11-999-261-610-00-000			03/15/10	\$144.98
080418	02/01/10		REPAIR SUPPLIES-YANTACAW		\$164.12
	11-999-261-610-07-000			03/12/10	\$164.12
080425	02/03/10		REPAIR SUPPLIES-LINCOLN		\$23.81
	11-999-261-610-03-000			03/12/10	\$23.81
080430	02/05/10		REPAIR SUPPLIES-DISTRICT WIDE		\$12.28
	11-999-261-610-00-000			03/12/10	\$12.28
080435	02/05/10		REPAIR SUPPLIES		\$42.59
	11-999-261-610-00-000			03/12/10	\$42.59
080438	02/09/10		REPAIR SUPPLIES-HIGH SCHOOL		\$19.00
	11-999-261-610-01-000			03/12/10	\$19.00
080439	02/09/10		MAINTENANCE SUPPLIES		\$254.88
	11-999-261-610-00-000			03/15/10	\$254.88
080459	02/08/10		REPAIR SUPPLIES-LINCOLN		\$8.36
	11-999-261-610-03-000			03/12/10	\$8.36
080460	01/19/10		REPAIR SUPPLIES-WASHINGTON		\$11.76
	11-999-261-610-06-000			03/12/10	\$11.76
080468	02/25/10		CUSTODIAL SUPPLIES-RADCLIFFE		\$116.17
	11-999-262-610-18-000			03/12/10	\$116.17
082612	03/22/10		GS4	GRANT SUPPLIES	\$591.70
002638	02/08/10		REP SUPP HS		\$8.45
	11-999-261-610-01-000			03/12/10	\$8.45
080370	01/11/10		REPAIR SUPPLIES-LINCOLN		\$216.15
	11-999-261-610-03-000			03/15/10	\$216.15
080382	01/14/10		REPAIR SUPPLIES-HIGH SCHOOL		\$143.30
	11-999-261-610-01-000			03/15/10	\$143.30
080437	02/08/10		REPAIR SUPPLIES - LINCOLN		\$3.55
	11-999-261-610-03-000			03/15/10	\$3.55

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082612	03/22/10		GS4	GRANT SUPPLIES	\$591.70
	080442	02/17/10	HS REP SUPP		\$220.25
		11-999-261-610-01-000		03/12/10	\$220.25
082613	03/22/10		HLS	HANDI-LIFT SERVICE CO., INC.	\$625.00
	002632	02/08/10	MAINTENANCE C/S - RADCLIFFE		\$625.00
		11-999-261-420-04-423		03/15/10	\$625.00
082614	03/22/10		HWCB	HANDLE WITH CARE BEHAVIOR MANAGEMENT SYS	\$4,616.60
	002547	01/22/10	ARRA-IDEA-B SUPPORT SERV SUPPL		\$4,616.60
		20-460-100-320-00-000		03/17/10	\$4,616.60
082615	03/22/10		HAED	HARVARD EDUCATION LETTER	\$51.19
	002668	03/01/10	SUPT OFFICE SUPPLIES		\$51.19
		11-999-230-890-17-000		03/12/10	\$51.19
082616	03/22/10		HESS	HESS CORPORATION	\$41,977.55
	002767	01/02/10	UTILITIES DISTRICT WIDE		\$41,977.55
		11-999-262-620-00-621		03/17/10	\$41,977.55
082617	03/22/10		HIG	HIGH POINT SCHOOL CORP.	\$7,718.72
	000859	09/01/09	TUITION NJ PRIV HANDICAP		\$7,718.72
		20-251-100-566-00-000		03/15/10	\$7,718.72
082618	03/22/10		HOTU	HOLIDAY INN TURF	\$2,494.00
	002205	01/20/10	LODGING FOR CREW-NATIONALS		\$2,494.00
		11-402-100-500-73-583		03/17/10	\$2,494.00
082619	03/22/10		SH1	HUGHES; SANDRA	\$49.90
	002604	02/13/10	SHOE REIMBURSEMENT AS PER CONT		\$49.90
		11-999-291-290-00-299		03/15/10	\$49.90
082620	03/22/10		IKON	IKON OFFICE SOLUTIONS	\$191.00
	000064	07/01/09	LEASE AGREEMENT		\$191.00
		11-999-261-420-01-423		03/15/10	\$191.00
082621	03/22/10		IMM1	IMMEDICENTER	\$1,155.00
	002446	01/27/10	HEALTH PURCH PRO SERVICES		\$165.00
		11-999-213-300-00-000		03/12/10	\$165.00
	002515	02/03/10	HEALTH PURCH PRO SERVICES		\$495.00
		11-999-213-300-00-000		03/12/10	\$495.00
	002567	02/09/10	HEALTH PURCH PRO SERVICES		\$165.00
		11-999-213-300-00-000		03/15/10	\$165.00
	002676	02/22/10	HEALTH PURCH PRO SERVICES		\$165.00
		11-999-213-300-00-000		03/12/10	\$165.00
	002699	02/24/10	HEALTH PURCH PRO SERVICES		\$165.00
		11-999-213-300-00-000		03/15/10	\$165.00
082622	03/22/10		IMM2	IMMEDICENTER	\$75.00
	001099	09/10/09	HOME INSTRUCTION		\$75.00
		11-150-100-320-00-000		03/17/10	\$75.00
082623	03/22/10		INSF	INSTITUTE FOR EDUCATIONAL ACHIEVEMENT	\$13,930.00
	000860	09/01/09	TUITION NJ PRIV HANDICAP		\$13,930.00
		11-999-100-566-00-000		03/15/10	\$6,368.00
		11-999-100-566-00-000		03/15/10	\$7,562.00

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082624	03/22/10		JOTS	JOHNNY ON THE SPOT	\$120.90
	000595	07/01/09	BUS PARKING LOT SANITARY FACLI		\$120.90
		11-999-270-593-31-000		03/15/10	\$120.90
082625	03/22/10		JKE	JOSEPH KARG ENTERPRISES	\$205.00
	002522	01/09/10	TEACHING SUPPLIES		\$205.00
		11-999-261-420-04-423		03/15/10	\$205.00
082626	03/22/10		JRI	JOSEPH RICCIARDI INC.	\$272.95
	002715	02/09/10	REPAIR SUPPLIES-WASHINGTON		\$156.40
		11-999-261-610-06-000		03/15/10	\$156.40
	002742	02/16/10	REPAIR SUPPLIES-WASHINGTON		\$30.45
		11-999-261-610-06-000		03/15/10	\$30.45
	080398	12/18/09	REPAIR SUPPLIES-HIGH SCHOOL		\$34.90
		11-999-261-610-01-000		03/15/10	\$34.90
	080470	03/04/10	CUSTODIAL SUPPLIES		\$51.20
		11-999-262-610-18-000		03/15/10	\$51.20
082627	03/22/10		JOST	JOSTEN'S INC.	\$38.44
	002530	02/02/10	BLANK DIPLOMAS		\$38.44
		11-999-240-800-01-892		03/12/10	\$38.44
082628	03/22/10		KPR	KANTOLA PRODUCTIONS LLC	\$336.50
	002204	12/15/09	PRO/DEV GENERAL SUPPLIES		\$336.50
		11-999-223-600-00-610		03/17/10	\$336.50
082629	03/22/10		KDD	KDDS TOO, INC. NEW BEGINNINGS OUTREACH	\$4,845.00
	002598	01/04/10	SRS PURCH PRO ED SERVICES		\$2,422.50
		11-999-216-320-29-000		03/15/10	\$2,422.50
	002780	01/31/10	SRS PURCH PRO/ED SERVICES		\$2,422.50
		11-999-216-320-29-000		03/17/10	\$2,422.50
082630	03/22/10		NEBE	KDDSI - NEW BEGINNINGS	\$15,157.44
	000863	09/01/09	TUITION NJ PRIV HANDICAP		\$15,157.44
		11-999-100-566-00-000		03/12/10	\$15,157.44
082631	03/22/10		KENC	KENCOR INC.	\$386.67
	000218	07/01/09	ELEVATOR SERVICE AGREEMENT		\$386.67
		11-999-261-420-01-423		03/15/10	\$128.89
		11-999-261-420-02-423		03/15/10	\$128.89
		11-999-261-420-04-423		03/15/10	\$128.89
082632	03/22/10		KID	KID CLAN SERVICES, INC.	\$7,237.50
	002323	11/02/09	IB PURCHASED OT/PT SERVICES		\$6,337.50
		20-250-100-320-00-000		03/12/10	\$6,337.50
	002610	01/29/10	HEALTH PURCH PRO SERVICES		\$900.00
		11-999-213-300-00-000		03/15/10	\$900.00
082633	03/22/10		KON	KONICA/MINOLTA	\$101.60
	000745	07/01/09	MAINTENANCE AGREEMENT		\$101.60
		11-999-262-420-00-422		03/15/10	\$101.60
082634	03/22/10		LPK	KOSTER; LAWRENCE P.	\$138.50
	002631	02/04/10	SHOE REIMBURSEMENT		\$138.50
		11-999-291-290-00-299		03/15/10	\$138.50

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082635	03/22/10		AK	KOWALSKI; ANNEMARIE	\$22.54
	002506	02/05/10	SWIMMING-MILEAGE FOR PRACTICE		\$22.54
		11-402-100-800-90-891		03/12/10	\$22.54
082636	03/22/10		LLC	LAKEVIEW LEARNING CENTER	\$4,850.40
	001900	11/30/09	TUITION NJ PRIV HANDICAP		\$4,850.40
		11-999-100-566-00-000		03/15/10	\$4,850.40
082637	03/22/10		ELE	LENIK; ERIN	\$430.00
	002652	03/01/10	TUITION REIMBURSEMENT		\$430.00
		11-999-291-280-00-000		03/17/10	\$430.00
082638	03/22/10		LVC	LIBRARY VIDEO CO.	\$113.26
	002448	02/02/10	AUDIO/VISUAL SUPPLIES-WALKER		\$113.26
		11-999-222-600-02-613		03/12/10	\$113.26
082639	03/22/10		LL2	LICAMELI; LESSLIE	\$30.00
	002085	12/17/09	Seminar Registration		\$30.00
		11-999-223-500-00-582		03/15/10	\$30.00
082640	03/22/10		LITT	LITTLE FALLS BOARD OF EDUCATION	\$5,297.60
	000861	09/01/09	TUITION EXPENSE		\$5,297.60
		11-999-100-562-00-000		03/15/10	\$2,948.40
		11-999-216-320-29-000		03/15/10	\$2,349.20
082641	03/22/10		LIV	LIVINGSTON SERVICES CORPORATION	\$1,927.00
	002561	12/01/09	IB PURCH ASSED OT/PT SERVICES		\$916.50
		20-250-100-320-00-000		03/12/10	\$916.50
	002723	01/04/10	IB PURCHASED OT/PT SERV.		\$1,010.50
		20-250-100-320-00-000		03/15/10	\$1,010.50
082642	03/22/10		LON1	LONGSTRETH SPORTING GOODS	\$157.73
	002500	02/05/10	2009-2010 SOFTBALL EQUIP		\$157.73
		11-402-100-800-87-891		03/12/10	\$157.73
082643	03/22/10		LOWE	LOWES	\$151.58
	080447	02/18/10	REPAIR SUPPLIES-LINCOLN SCHOOL		\$151.58
		11-999-261-610-03-000		03/12/10	\$151.58
082644	03/22/10		PMG	MAGGIANO; PAMELA	\$450.00
	002721	03/04/10	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		03/17/10	\$450.00
082645	03/22/10		APMA	MALLIK, MD; APARNA	\$800.00
	002600	02/23/10	EVALUATION		\$400.00
		11-999-213-300-00-000		03/12/10	\$400.00
	002611	02/23/10	EVALUATION		\$400.00
		11-999-213-300-00-000		03/12/10	\$400.00
082646	03/22/10		DOMA	MANFRIA; DON	\$19.98
	002588	02/22/10	MILEAGE REIMBURSEMENT		\$19.98
		11-999-223-500-00-581		03/15/10	\$19.98
082647	03/22/10		MAN	MANHATTAN WELDING CO. INC.	\$1,519.94
	002674	02/17/10	MAINTENANCE C/S-SPRING GARDEN		\$1,519.94
		11-999-261-420-05-423		03/12/10	\$1,519.94

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082648	03/22/10		RM	MARINO; RUTH	\$46.30
002590	11/03/09		REIMBURSEMENT/BACKGROUND CHECK		\$46.30
	11-999-270-390-00-000			03/15/10	\$46.30
082649	03/22/10		GMM	MASINO; GINA MARIE	\$900.00
002359	01/22/10		TUITION REIMBURSEMENT		\$900.00
	11-999-291-280-00-000			03/12/10	\$900.00
082650	03/22/10		JM7	MASUCCI; JOANNE	\$75.00
002603	02/17/10		SHOE REIMBURSEMENT		\$75.00
	11-999-291-290-00-299			03/15/10	\$75.00
082651	03/22/10		KM1	MCCORMACK; KATHLEEN	\$75.00
002555	02/15/10		SHOE REIMBURSEMENT AS PER CONT		\$75.00
	11-999-291-290-00-299			03/15/10	\$75.00
082652	03/22/10		MEO	MEOLA; NICOLE	\$450.00
002643	03/01/10		TUITION REIMBURSEMENT		\$450.00
	11-999-291-280-00-000			03/12/10	\$450.00
082653	03/22/10		MECO	MERRILL COMMUNICATIONS LLC	\$6,397.15
002047	11/09/09		PROFESSIONAL SERVICES		\$6,397.15
	11-999-251-330-00-336			03/15/10	\$6,397.15
082654	03/22/10		MT5	MILLER; TONI	\$57.99
002599	02/21/10		SHOE REIMBURSEMENT		\$57.99
	11-999-291-290-00-299			03/15/10	\$57.99
082655	03/22/10		MOBO	MOBOTIX	\$1,200.00
002370	01/22/10		PROFESSIONAL DEVELOPMENT		\$700.00
	11-999-223-500-00-582			03/17/10	\$700.00
002490	01/26/10		TECH OFFICE CAMERAS		\$500.00
	11-999-252-600-00-616			03/17/10	\$500.00
082656	03/22/10		MA5	MONTCLAIR SKATING, LLC.	\$7,505.00
002594	01/03/10		ICE TIME JAN. 2010		\$5,015.00
	11-402-100-800-92-895			03/15/10	\$5,015.00
002804	02/01/10		09-10 ICE TIME FEB/MAR		\$2,490.00
	11-402-100-800-92-895			03/17/10	\$2,490.00
082657	03/22/10		IFH	MONTCLAIR STATE UNIVERSITY	\$80.00
002768	03/10/10		WORKSHOP		\$80.00
	11-999-223-500-00-582			03/17/10	\$80.00
082658	03/22/10		HEMO	MONTEROSA; HEATHER	\$245.00
002650	03/01/10		TUITION REIMBURSEMENT		\$245.00
	11-999-291-280-00-000			03/17/10	\$245.00
082659	03/22/10		MSU1	MSU-DEMONSTRATION PROGRAM	\$29,418.64
000862	09/01/09		TUITION NJ PRIV HANDICAP		\$28,368.64
	11-999-100-566-00-000			03/15/10	\$28,368.64
002493	01/04/10		SRS PURCH PRO ED SERVICES		\$560.00
	11-999-216-320-29-000			03/12/10	\$560.00
002731	02/01/10		SRS PURCH PRO/ED SERVICES		\$490.00
	11-999-216-320-29-000			03/15/10	\$490.00

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082660	03/22/10		MS6	MUSIC SHOP	\$149.40
	002498	02/08/10		INSTRUMENT REPAIR	\$30.00
		11-190-100-500-00-422		03/12/10	\$30.00
	002545	12/04/09		INSTRUMENT REPAIR	\$119.40
		11-190-100-500-00-422		03/12/10	\$119.40
082661	03/22/10		NEMR	NATIONAL ELECTRIC MOTOR REPAIR CO.	\$398.00
	002617	02/12/10		EQUIPMENT REPAIRS	\$398.00
		11-999-262-420-00-422		03/15/10	\$398.00
082662	03/22/10		NJCM	NEW JERSEY CHILDRENS MUSEUM	\$248.00
	002524	02/12/10		AUTISM MISC EXPENSE	\$248.00
		11-214-100-800-00-891		03/12/10	\$248.00
082663	03/22/10		NYP	NEW YORK PHILHARMONIC	\$810.00
	002541	02/16/10		AP HUMANITIES FIELD TRIP	\$810.00
		11-190-100-800-01-891		03/17/10	\$810.00
082664	03/22/10		NJCL	NJCL HONOR SOCIETY	\$32.00
	002771	02/11/10		MEMBERSHIP - LATIN	\$32.00
		11-190-100-800-01-891		03/17/10	\$32.00
082665	03/22/10		CCLR	NJCLRE	\$150.00
	002070	12/15/09		PRO/DEV CONF/WORKSHOP EXPENSE	\$30.00
		11-999-223-500-00-582		03/12/10	\$30.00
	002076	12/16/09		WORKSHOP	\$30.00
		11-999-223-500-00-582		03/12/10	\$30.00
	002126	12/21/09		WORKSHOP	\$90.00
		11-999-223-500-00-582		03/12/10	\$90.00
082666	03/22/10		CLRE	NJCLRE	\$30.00
	002048	12/14/09		WORKSHOP	\$30.00
		11-999-223-500-00-582		03/12/10	\$30.00
082667	03/22/10		NHA	NORTH HUDSON ACADEMY	\$4,192.60
	000864	09/01/09		TUITION NJ PRIV HANDICAP	\$4,192.60
		20-250-100-566-00-000		03/15/10	\$4,192.60
082668	03/22/10		CMHS	NORTHWEST ESSEX COMMUNITY	\$5,179.58
	000866	09/01/09		TUITION NJ PRIV HANDICAP	\$5,179.58
		11-999-100-566-00-000		03/12/10	\$5,179.58
082669	03/22/10		NCD	NUTLEY CHILD DEVELOPMENT THERAPY ASSOC.	\$1,440.00
	002629	01/04/10		SRS PURCH PRO/ED SERVICES	\$760.00
		11-999-216-320-29-000		03/12/10	\$760.00
	002746	02/01/10		SRS PURCH PRO/ED SERVICES	\$680.00
		11-999-216-320-29-000		03/17/10	\$680.00
082670	03/22/10		NHC	NUTLEY HEATING & COOLING SUPPLY CO.	\$47.37
	080434	02/06/10		REPAIR SUPPLIES-SPRING GARDEN	\$47.37
		11-999-261-610-05-000		03/12/10	\$47.37
082671	03/22/10		NSR	NUTLEY SHOP-RITE, INC.	\$2,223.68
	002808	02/01/10		INSTRUCTIONAL SUPPLIES	\$2,223.68
		11-190-100-610-01-648		03/17/10	\$2,054.48
		11-999-230-600-16-616		03/17/10	\$169.20

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082672	03/22/10		OTC1	OCCUPATIONAL THERAPY CONSULTANTS, INC.	\$397.50
	002572	01/05/10	IB PURCHASED OT/PT SERVICES		\$397.50
		20-250-100-320-00-000		03/15/10	\$397.50
082673	03/22/10		PIT	OCE IMAGISTICS, INC.	\$61.60
	000600	07/01/09	MAINTENANCE AGREEMENT		\$61.60
		11-999-262-420-00-422		03/17/10	\$61.60
082674	03/22/10		OWS	OMNI WASTE SERVICES	\$3,664.69
	000841	08/18/09	WASTE REMOVAL		\$3,664.69
		11-999-262-420-00-421		03/17/10	\$3,664.69
082675	03/22/10		PLC	PALISADES REGIONAL ACADEMY	\$3,973.92
	000867	09/01/09	TUITION NJ PRIV HANDICAP		\$3,973.92
		20-250-100-566-00-000		03/15/10	\$3,973.92
082676	03/22/10		CIPA	PALLEY; CINDY	\$2,924.80
	001238	09/02/09	OT SERVICES		\$2,924.80
		20-250-100-320-00-000		03/12/10	\$2,924.80
082677	03/22/10		PD4	PETE'S DELI	\$94.75
	002700	01/25/10	BOARD MEMBERS EXPENSES		\$94.75
		11-999-230-890-16-000		03/15/10	\$94.75
082678	03/22/10		PLC2	PHOENIX LEARNING CENTER	\$17,744.00
	000868	09/01/09	TUITION NJ PRIV HANDICAP		\$17,744.00
		11-999-100-566-00-000		03/15/10	\$17,744.00
082679	03/22/10		PQP	PICKQUICK PAPERS	\$148.19
	002580	02/19/10	COPIER PAPER		\$148.19
		11-999-240-600-01-616		03/17/10	\$148.19
082680	03/22/10		PB1	PITNEY BOWES, INC.	\$600.00
	001219	09/01/09	POSTAGE MACHINE		\$600.00
		11-999-240-500-01-440		03/17/10	\$600.00
082681	03/22/10		PLA	PLATT PSYCHIATRIC ASSOCIATES, LLC	\$1,200.00
	002624	01/31/10	HEALTH PURCH PRO SERVICES		\$600.00
		11-999-213-300-00-000		03/12/10	\$600.00
	002774	01/21/10	HEALTH PURCH PRO SERVICES		\$600.00
		11-999-213-300-00-000		03/17/10	\$600.00
082682	03/22/10		PEC	POSITIVE ELECTRIC CO.	\$4,505.00
	002619	11/09/09	MAINT. HS CAFE		\$4,505.00
		50-910-310-890-00-000		03/17/10	\$4,505.00
082683	03/22/10		BBP	POTE; BARRETT	\$80.00
	002656	03/01/10	RENEWAL BLACK SEAL LICENSE		\$80.00
		11-999-262-610-20-000		03/12/10	\$80.00
082684	03/22/10		PESI	PROFESSIONAL EDUCATION SERVICES, INC.	\$3,076.48
	002512	12/18/09	HI PURCH PRO ED SERVICES		\$1,597.32
		11-150-100-320-00-000		03/12/10	\$1,597.32
	002584	01/11/10	HI PURCH PRO/ED SERVICES		\$1,046.52
		11-150-100-320-00-000		03/15/10	\$1,046.52
	002698	02/01/10	HI PURCH PRO/ED SERVICES		\$432.64
		11-150-100-320-00-000		03/15/10	\$432.64

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082685	03/22/10		JOPU	PUGLIESE; JOSEPH	\$75.00
	002550	02/13/10		REIMBURSEMENT AS PER CONTRACT	\$75.00
		11-999-291-290-00-299			03/15/10 \$75.00
082686	03/22/10		QUES	QUEST DIAGNOSTICS	\$582.12
	002754	02/01/10		DRUG SCREENING	\$582.12
		20-280-223-390-00-000			03/15/10 \$582.12
082687	03/22/10		RJC	R.J. CODEY ARENA	\$6,327.60
	002597	12/01/09		ICE TIME/RINK SCHED. JAN 2010	\$6,327.60
		11-402-100-800-92-895			03/17/10 \$6,327.60
082688	03/22/10		SS3	RANCH HOPE, INC.	\$3,776.94
	000869	09/01/09		TUITION NJ PRIV HANDICAP	\$3,776.94
		20-250-100-566-00-000			03/15/10 \$3,776.94
082689	03/22/10		RHY	RANSOM HYDRONICS, INC.	\$150.00
	080456	02/23/10		MAINT C/S JHW	\$150.00
		11-999-261-420-00-423			03/12/10 \$150.00
082690	03/22/10		RAY	RAY SUPPLY, INC.	\$139.50
	090001	07/01/09		Audio Visual Supplies	\$139.50
		11-999-222-600-01-613			03/12/10 \$139.50
082691	03/22/10		RANJ	RAYMOND OF NEW JERSEY LLC	\$1,981.50
	080308	12/09/09		EQUIPMENT REPAIRS	\$1,981.50
		11-999-262-420-00-422			03/12/10 \$1,981.50
082692	03/22/10		RFB	RECORDING FOR THE BLIND	\$350.00
	001920	11/20/09		IB TEACHING SUPPLIES	\$350.00
		20-250-100-610-00-000			03/12/10 \$350.00
082693	03/22/10		RIA	RIAAO	\$300.00
	002745	03/08/10		CONFERENCE	\$300.00
		11-999-240-500-00-582			03/17/10 \$300.00
082694	03/22/10		RICK	RICKARD REHABILITATION SERVICES, INC.	\$640.00
	002568	01/05/10		IB PURCHASED OT/PT SERVICES	\$448.00
		20-250-100-320-00-000			03/15/10 \$448.00
	002758	02/02/10		SRS PURCH PRO/ED SERVICES	\$192.00
		20-250-100-320-00-000			03/17/10 \$192.00
082695	03/22/10		RWP	RIDGEWOOD PRESS	\$63.00
	002398	01/27/10		Notepads	\$63.00
		11-999-240-600-07-616			03/15/10 \$63.00
082696	03/22/10		SPC	SCHOOL SPECIALTY INC	\$324.80
	002098	12/18/09		CENT. SERV. OFFICE SUPPLIES	\$144.88
		11-999-251-600-00-616			03/12/10 \$144.88
	002143	12/22/09		SRS TEACHING SUPPLIES	\$44.99
		11-999-216-600-29-610			03/12/10 \$44.99
	002693	03/03/10		EXT DAY KINDERGARTEN SUPPLIES	\$134.93
		55-990-320-600-00-616			03/17/10 \$134.93
082697	03/22/10		JS8	SCOCCIMARRO; JOAN	\$75.00
	002602	02/20/10		SHOE REIMBURSEMENT	\$75.00
		11-999-291-290-00-299			03/15/10 \$75.00

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082698	03/22/10		SEE	SENSORY EDGE	\$185.91
	002151	12/22/09	SRS TEACHING SUPPLIES		\$185.91
		20-460-100-610-00-040		03/12/10	\$185.91
082699	03/22/10		AS7	SERIO; ANGELA	\$75.00
	002601	02/20/10	SHOE REIMBURSEMENT		\$75.00
		11-999-291-290-00-299		03/15/10	\$75.00
082700	03/22/10		SEW	SEWER SOLUTIONS INC.	\$750.00
	080403	01/25/10	MAINT C/S YANT		\$750.00
		11-999-261-420-07-423		03/12/10	\$750.00
082701	03/22/10		SHF	SOCIETE HONORAIRE DE FRANCAIS	\$26.00
	002770	03/11/10	MEMBERSHIP		\$26.00
		11-190-100-800-01-891		03/17/10	\$26.00
082702	03/22/10		SSPC	SPECIAL SERV PETTY CASH/P. PALOZZOLA, TR	\$259.10
	002560	02/17/10			\$259.10
		11-214-100-800-00-891		03/12/10	\$59.78
		11-215-100-610-00-615		03/12/10	\$63.90
		11-999-213-800-00-891		03/12/10	\$19.99
		11-999-221-800-10-891		03/12/10	\$115.43
082703	03/22/10		SPEC	SPECTRUM CONSULTING, INC.	\$300.00
	002724	02/08/10	SRS PURCH PRO/EDSERVICES		\$300.00
		11-999-216-320-29-000		03/15/10	\$300.00
082704	03/22/10		SPG	SPIEZLE GROUP	\$11,633.92
	902825	02/05/09	ARCHITECTUAL SERVICES		\$11,633.92
		30-999-405-390-01-333		03/17/10	\$2,675.80
		30-999-405-390-03-333		03/17/10	\$1,628.75
		30-999-405-390-04-333		03/17/10	\$1,047.05
		30-999-405-390-05-333		03/17/10	\$2,326.78
		30-999-405-390-06-333		03/17/10	\$2,326.78
		30-999-405-390-07-333		03/17/10	\$1,628.76
082705	03/22/10		MAFA	ST.BARNABAS AMBULATORY CARE CNTR	\$1,100.00
	002595	02/16/10	HEALTH PURCH PRO SERVICES		\$550.00
		11-999-213-300-00-000		03/15/10	\$550.00
	002615	01/26/10	HEALTH PURCH PRO SERVICES		\$550.00
		11-999-213-300-00-000		03/15/10	\$550.00
082706	03/22/10		STBU	STAPLES BUSINESS ADVANTAGE	\$540.86
	002487	02/05/10	CENTRAL OFFICE SUPPLIES		\$39.54
		11-999-251-600-00-616		03/12/10	\$39.54
	002504	02/08/10	OFFICE SUPPLIES		\$66.99
		11-999-240-600-01-616		03/12/10	\$66.99
	002593	02/22/10	CENTRAL SVCS OFFICE SUPPLIES		\$8.50
		11-999-251-600-00-616		03/12/10	\$8.50
	002760	03/10/10	INTELLIFAX1270e CARTRIDGE		\$45.83
		11-402-100-800-70-891		03/17/10	\$45.83
	002764	03/10/10	OFFICE SUPPLIES-CENTRAL OFFICE		\$380.00
		11-999-251-600-00-616		03/17/10	\$380.00
082707	03/22/10		STS	STS OF NEW JERSEY	\$650.00
	002303	01/19/10	SCHOOL BUS DRIVER SAFETY SEMIN		\$650.00
		11-999-270-390-00-000		03/15/10	\$650.00

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082708	03/22/10		SFC	SUNNYFIELD CORP.	\$190,169.98
	903934	06/22/09	CONST. SERV. SPRING AGRDEN		\$190,169.98
		30-999-405-450-05-000		03/17/10	\$190,169.98
082709	03/22/10		TDB	T D BANKNORTH	\$100.00
	002737	03/08/10	BONDS		\$100.00
		11-190-100-800-01-891		03/17/10	\$100.00
082710	03/22/10		LEAS	TD EQUIPMENT FINANCE, INC.	\$5,806.72
	000232	07/01/09	LEASE AGREEMENT		\$5,806.72
		11-190-100-500-01-440		03/17/10	\$5,806.72
082711	03/22/10		TER	TERRANOVA GROUP, INC.	\$11,176.50
	000849	09/01/09	TUITION NJ PRIV HANDICAP		\$3,474.00
		11-999-100-566-00-000		03/15/10	\$3,474.00
	002635	02/25/10	2008-2009 TUITION ADJUSTMENT		\$7,702.50
		11-999-100-566-00-000		03/12/10	\$7,702.50
082712	03/22/10		TCI	TERRE COMPANY INC	\$809.20
	002557	02/05/10	GROUNDS SUPPLIES		\$809.20
		11-999-263-610-00-000		03/12/10	\$809.20
082713	03/22/10		TPC	THE PHOENIX CENTER	\$7,573.00
	002667	03/01/10	2008-2009 TUITION ADJUSTMENT		\$7,573.00
		11-999-100-566-00-000		03/15/10	\$7,573.00
082714	03/22/10		THER	THERAPEUTIC OPTIONS, LLC	\$450.00
	002471	01/06/10	SRS PURCH PRO ED SERVICES		\$225.00
		11-999-216-320-29-000		03/12/10	\$225.00
	002718	02/03/10	SRS PURCH PRO/ED SERVICES		\$225.00
		11-999-216-320-29-000		03/15/10	\$225.00
082715	03/22/10		TRB	THOMAS R. BARONE	\$385.00
	002564	02/17/10	MAINTENANCE VEHICLE TOW		\$385.00
		11-999-263-420-00-000		03/15/10	\$385.00
082716	03/22/10		RTH	TIPPENREITER; RUTH	\$336.00
	000670	07/24/09	TRANSPORTATION TO/FROM SCHOOL		\$336.00
		11-999-270-514-00-000		03/15/10	\$336.00
082717	03/22/10		TOT	TOTHS SPORTS	\$90.00
	080427	02/04/10	REPAIR SUPPLIES JHW		\$90.00
		11-999-261-610-02-000		03/15/10	\$90.00
082718	03/22/10		TN	TOWNSHIP OF NUTLEY	\$6,061.36
	000674	07/01/09	FUEL - ALL VEHICLES DISTRICT W		\$6,061.36
		11-999-262-620-00-622		03/15/10	\$1,399.40
		11-999-270-600-00-624		03/15/10	\$729.64
		11-999-270-600-10-624		03/15/10	\$3,932.32
082719	03/22/10		TRE1	TREASURER STATE OF NEW JERSEY	\$30.00
	002533	01/11/10	MAINT. REPAIR SUPPLIES-JHW		\$30.00
		11-999-261-610-02-000		03/12/10	\$30.00
082720	03/22/10		TRO	TROXELL COMMUNICATIONS, INC.	\$228.00
	001181	09/16/09	PROJECTOR BULB-MOUNT-HS-122		\$228.00
		11-190-100-610-01-615		03/15/10	\$228.00

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082721	03/22/10		TYG	TYGRIS VENDOR FINANCE, INC.	\$513.40
000174	07/01/09		LEASE AGREEMENT		\$89.00
	11-402-100-500-70-440			03/17/10	\$89.00
000634	07/01/09		LEASE AGREEMENT		\$296.40
	11-999-240-500-01-440			03/17/10	\$296.40
001858	10/28/09		LEASE AGREEMENT		\$128.00
	11-999-240-500-01-440			03/17/10	\$128.00
082722	03/22/10		USPO	U S POSTAL SERVICE	\$185.00
002744	03/08/10		RENEWAL FEE		\$185.00
	11-999-230-530-00-532			03/12/10	\$185.00
082723	03/22/10		USPN	U S POSTMASTER	\$176.00
002779	03/11/10		STAMPS LINCOLN		\$176.00
	11-999-230-530-00-532			03/17/10	\$176.00
082724	03/22/10		UNR	UNITED RENTALS	\$861.88
002608	01/20/10		LIGHTING FOR OVAL		\$861.88
	11-402-100-800-93-895			03/15/10	\$861.88
082725	03/22/10		BA	VERIZON	\$1,039.86
000843	08/18/09		TELEPHONE SERVICE		\$1,039.86
	11-999-230-530-16-531			03/17/10	\$1,039.86
082726	03/22/10		VER	VERIZON WIRELESS	\$2,467.92
000678	07/01/09		DISTRICT WIDE CELL PHONE SERVI		\$2,467.92
	11-999-230-530-16-531			03/15/10	\$2,284.58
	55-990-320-530-00-000			03/15/10	\$183.34
082727	03/22/10		VB	VIOLA BROTHERS INC	\$340.14
002708	02/23/10		REPAIR SUPPLIES-LINCOLN		\$49.84
	11-999-261-610-03-000			03/15/10	\$49.84
002710	02/22/10		REPAIR SUPPLIES		\$67.23
	11-999-261-610-03-000			03/15/10	\$41.56
	11-999-261-610-06-000			03/15/10	\$25.67
080417	02/01/10		REPAIR SUPPLIES - HIGH SCHOOL		\$39.06
	11-999-261-610-01-000			03/15/10	\$39.06
080419	02/02/10		REPAIR SUPPLIES-LINCOLN		\$49.63
	11-999-261-610-03-000			03/12/10	\$49.63
080422	02/02/10		REPAIR SUPPLIES-HIGH SCHOOL		\$26.27
	11-999-261-610-01-000			03/12/10	\$26.27
080423	02/03/10		REPAIR SUPPLIES - LINCOLN		\$19.18
	11-999-261-610-03-000			03/12/10	\$19.18
080441	02/17/10		REPAIR SUPPLIES-WASHINGTON		\$10.19
	11-999-261-610-06-000			03/12/10	\$10.19
080455	02/24/10		REPAIR SUPPLIES-WASHINGTON		\$78.74
	11-999-261-610-06-000			03/12/10	\$78.74
082728	03/22/10		WPH	WALLINGTON PLUMBING & HEATING SUPPLY	\$35.56
080432	02/05/10		REPAIR SUPPLIES YANT.		\$35.56
	11-999-261-610-07-000			03/15/10	\$35.56
082729	03/22/10		HOWA	WANG; HONG	\$980.00
002573	01/04/10		TUITION NJ PRIV HANDICAP		\$420.00
	11-999-100-566-00-000			03/15/10	\$420.00

Starting date 2/23/2010

Ending date 3/22/2010

Text 3/22/2010

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
082729	03/22/10			HOWA WANG; HONG	\$980.00
002748	02/01/10			TUITION NJ PRIV HANDICAP	\$560.00
	11-999-100-566-00-000			03/17/10	\$560.00
082730	03/22/10			WSPC WASHINGTON PETTY CASH/D.JONES,TRUSTEE	\$282.72
002719	03/03/10			PETTY CASH REIMBURSEMENT	\$282.72
	11-190-100-610-06-615			03/17/10	\$108.43
	11-999-230-530-06-532			03/17/10	\$25.64
	11-999-240-800-06-891			03/17/10	\$124.93
	11-999-261-610-06-000			03/17/10	\$23.72
082731	03/22/10			WGC WELCO GASES CORPORATION	\$175.93
000840	08/18/09			2009-2010 SUPPLIES	\$175.93
	11-190-100-610-01-615			03/15/10	\$175.93
082732	03/22/10			WTP1 WESTERN PEST SERVICES	\$311.50
000216	07/01/09			EXTERMINATION SERVICES	\$311.50
	11-999-262-590-00-000			03/17/10	\$311.50
082733	03/22/10			WILL WILLOWGLEN ACADEMY - NEW JERSEY INC.	\$7,179.22
000871	09/01/09			TUITION NJ PRIV HANDICAP	\$7,179.22
	11-999-100-566-00-000			03/12/10	\$7,179.22
082734	03/22/10			WOJ WOJCHIK ELECTRIC, INC.	\$32,377.12
903935	06/22/09			CONST. SERV. SPRING GARDEN	\$32,377.12
	30-999-405-450-05-000			03/17/10	\$32,377.12

Check Journal

Nutley Board of Education

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Rec and Unrec checks

Hand and Machine checks

03/18/10 10:35

Starting date 2/23/2010

Ending date 3/22/2010

Text 3/22/2010

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
082735	03/22/10		DZA	ZARRA; DONNA	\$450.00
002738	03/08/10			TUITION REIMBURSEMENT	\$450.00
	11-999-291-280-00-000			03/17/10	\$450.00

Fund Totals

10	GENERAL CURRENT EXPENSE	\$203,536.15
11	GENERAL CURRENT EXPENSE	\$4,459,830.42
20	SPECIAL REVENUE FUNDS	\$216,164.55
30	CAPITAL PROJECTS FUNDS	\$290,389.62
50	ENTERPRISE FUND	\$91,721.13
55	EXTENDED DAY	\$49,519.85
Total for all checks listed		\$5,311,161.72

Prepared and submitted by:


Board Secretary

3-18-10

Date