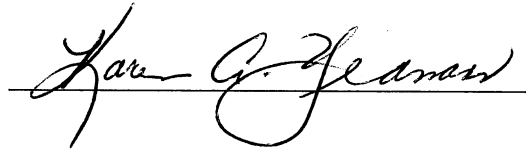


**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED MAY 24, 2010**

Warrants in the amount of \$6,102,300.80 have been audited and approved for Payment.

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

Approved for payment by Board of Education as of May 24, 2010

Starting date 4/20/2010

Ending date 5/24/2010

Text 5/24/2010

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
081948	12/21/09	04/28/10	PL	PRESTIGE LABS,INC.	(\$1,802.40)
	080282	11/19/09	GROUNDS SUPPLIES		(\$1,802.40)
	11-999-263-610-00-000		*VOID*	04/28/10	(\$1,802.40)
082960	04/26/10	04/30/10	DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$99.00
	000603	07/01/09	LEASE AGREEMENT		\$99.00
	11-999-240-500-04-440			04/26/10	\$99.00
082961	04/26/10		PIT	OCE IMAGISTICS, INC.	\$61.60
	000600	07/01/09	MAINTENANCE AGREEMENT		\$61.60
	11-999-262-420-00-422			04/26/10	\$61.60
082962	04/26/10	04/30/10	TYG	TYGRIS VENDOR FINANCE, INC.	\$513.40
	000174	07/01/09	LEASE AGREEMENT		\$89.00
	11-402-100-500-70-440			04/26/10	\$89.00
	000634	07/01/09	LEASE AGREEMENT		\$296.40
	11-999-240-500-01-440			04/26/10	\$296.40
	001858	10/28/09	LEASE AGREEMENT		\$128.00
	11-999-240-500-01-440			04/26/10	\$128.00
082963 H	04/30/10	04/30/10	PAY	B.O.E. SALARY ACCOUNT	\$1,845,306.76
	009000	07/01/09	2009-2010 SALARY ACCOUNT		\$1,845,306.76
	11-110-100-101-00-000		*0PR427	04/30/10	\$30,189.61
	11-110-100-101-00-016		*0PR427	04/30/10	\$235.38
	11-120-100-101-00-000		*0PR427	04/30/10	\$347,143.98
	11-120-100-101-00-016		*0PR427	04/30/10	\$13,195.73
	11-120-100-101-00-020		*0PR427	04/30/10	\$1,274.12
	11-130-100-101-00-000		*0PR427	04/30/10	\$205,510.51
	11-130-100-101-00-016		*0PR427	04/30/10	\$3,592.38
	11-130-100-101-00-020		*0PR427	04/30/10	\$1,005.30
	11-140-100-101-00-000		*0PR427	04/30/10	\$269,478.59
	11-140-100-101-00-016		*0PR427	04/30/10	\$13,944.47
	11-140-100-101-00-020		*0PR427	04/30/10	\$973.00
	11-150-100-101-00-000		*0PR427	04/30/10	\$2,129.40
	11-204-100-101-00-000		*0PR427	04/30/10	\$58,231.62
	11-204-100-101-00-016		*0PR427	04/30/10	\$308.51
	11-204-100-106-00-000		*0PR427	04/30/10	\$13,208.17
	11-204-100-106-00-016		*0PR427	04/30/10	\$776.30
	11-213-100-101-00-000		*0PR427	04/30/10	\$44,673.30
	11-213-100-101-00-016		*0PR427	04/30/10	\$640.12
	11-214-100-101-00-000		*0PR427	04/30/10	\$24,386.10
	11-214-100-101-00-016		*0PR427	04/30/10	\$718.62
	11-214-100-106-00-000		*0PR427	04/30/10	\$11,586.35
	11-214-100-106-00-016		*0PR427	04/30/10	\$943.01
	11-215-100-101-00-000		*0PR427	04/30/10	\$8,436.28
	11-215-100-101-00-016		*0PR427	04/30/10	\$148.50
	11-215-100-106-00-000		*0PR427	04/30/10	\$4,865.55
	11-215-100-106-00-016		*0PR427	04/30/10	\$268.32
	11-230-100-101-00-000		*0PR427	04/30/10	\$31,247.89
	11-230-100-101-00-016		*0PR427	04/30/10	\$224.25
	11-240-100-101-00-000		*0PR427	04/30/10	\$10,436.03
	11-301-100-101-00-000		*0PR427	04/30/10	\$250.00
	11-401-100-101-00-025		*0PR427	04/30/10	\$1,288.18
	11-401-100-101-71-626		*0PR427	04/30/10	\$330.75
	11-402-100-100-70-400		*0PR427	04/30/10	\$9,336.50

Starting date 4/20/2010

Ending date 5/24/2010

Text 5/24/2010

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
082963 H	04/30/10	04/30/10	PAY	B.O.E. SALARY ACCOUNT	\$1,845,306.76
009000	07/01/09	2009-2010	SALARY ACCOUNT		\$1,845,306.76
	11-402-100-100-73-400		*OPR427	04/30/10	\$14,148.50
	11-402-100-100-74-400		*OPR427	04/30/10	\$2,509.00
	11-402-100-100-76-400		*OPR427	04/30/10	\$17,208.00
	11-402-100-100-79-000		*OPR427	04/30/10	\$548.02
	11-402-100-100-79-400		*OPR427	04/30/10	\$11,317.50
	11-402-100-100-83-400		*OPR427	04/30/10	\$2,402.50
	11-402-100-100-87-400		*OPR427	04/30/10	\$11,442.00
	11-402-100-100-91-000		*OPR427	04/30/10	\$1,169.04
	11-402-100-100-91-400		*OPR427	04/30/10	\$9,088.50
	11-403-100-101-00-000		*OPR427	04/30/10	\$6,937.65
	11-999-213-100-00-000		*OPR427	04/30/10	\$26,617.55
	11-999-213-100-00-016		*OPR427	04/30/10	\$400.00
	11-999-213-100-21-000		*OPR427	04/30/10	\$1,227.10
	11-999-216-100-28-000		*OPR427	04/30/10	\$15,317.20
	11-999-216-100-29-000		*OPR427	04/30/10	\$8,871.65
	11-999-217-100-00-000		*OPR427	04/30/10	\$12,718.50
	11-999-217-100-00-016		*OPR427	04/30/10	\$536.63
	11-999-218-104-00-000		*OPR427	04/30/10	\$48,441.10
	11-999-218-105-00-000		*OPR427	04/30/10	\$6,860.20
	11-999-218-105-00-016		*OPR427	04/30/10	\$504.00
	11-999-219-104-00-000		*OPR427	04/30/10	\$44,584.73
	11-999-221-105-10-000		*OPR427	04/30/10	\$5,853.79
	11-999-221-105-10-016		*OPR427	04/30/10	\$333.58
	11-999-222-100-00-000		*OPR427	04/30/10	\$27,979.35
	11-999-222-100-00-016		*OPR427	04/30/10	\$262.50
	11-999-222-100-26-000		*OPR427	04/30/10	\$3,037.57
	11-999-230-100-16-000		*OPR427	04/30/10	\$306.38
	11-999-230-100-16-893		*OPR427	04/30/10	\$1,040.00
	11-999-230-100-17-000		*OPR427	04/30/10	\$20,100.38
	11-999-230-100-17-016		*OPR427	04/30/10	\$1,387.51
	11-999-240-103-00-000		*OPR427	04/30/10	\$50,341.09
	11-999-240-104-00-000		*OPR427	04/30/10	\$42,771.55
	11-999-240-104-00-017		*OPR427	04/30/10	\$350.00
	11-999-240-105-00-000		*OPR427	04/30/10	\$31,859.10
	11-999-240-105-00-016		*OPR427	04/30/10	\$714.66
	11-999-251-100-00-000		*OPR427	04/30/10	\$29,042.97
	11-999-251-100-00-017		*OPR427	04/30/10	\$349.12
	11-999-252-100-00-000		*OPR427	04/30/10	\$10,841.37
	11-999-261-100-00-000		*OPR427	04/30/10	\$20,124.72
	11-999-261-100-00-029		*OPR427	04/30/10	\$278.07
	11-999-262-100-00-000		*OPR427	04/30/10	\$53,496.61
	11-999-262-100-00-016		*OPR427	04/30/10	\$5,374.65
	11-999-262-100-00-029		*OPR427	04/30/10	\$9,544.75
	11-999-262-100-21-000		*OPR427	04/30/10	\$16,836.82
	11-999-263-100-00-000		*OPR427	04/30/10	\$10,848.52
	11-999-266-100-00-000		*OPR427	04/30/10	\$3,325.33
	11-999-270-100-01-000		*OPR427	04/30/10	\$778.56
	11-999-270-100-02-000		*OPR427	04/30/10	\$194.13
	11-999-270-100-03-000		*OPR427	04/30/10	\$309.32
	11-999-270-108-00-000		*OPR427	04/30/10	\$49,349.70
	11-999-270-109-00-000		*OPR427	04/30/10	\$465.99
	11-999-270-109-27-000		*OPR427	04/30/10	\$4,030.85

Starting date 4/20/2010

Ending date 5/24/2010

Text 5/24/2010

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
082963	H 04/30/10	04/30/10	PAY	B.O.E. SALARY ACCOUNT	\$1,845,306.76
009000	07/01/09	2009-2010	SALARY ACCOUNT		\$1,845,306.76
	11-999-291-290-00-296		*OPR427	04/30/10	\$5,625.00
	20-231-100-101-00-000		*OPR427	04/30/10	\$6,225.98
	20-241-221-103-00-000		*OPR427	04/30/10	\$100.00
	20-270-100-101-00-000		*OPR427	04/30/10	\$9,109.57
	20-280-218-104-22-000		*OPR427	04/30/10	\$50.00
	20-460-100-101-00-000		*OPR427	04/30/10	\$9,219.07
	20-460-100-106-00-000		*OPR427	04/30/10	\$12,263.45
	20-460-219-104-00-000		*OPR427	04/30/10	\$5,942.75
	50-910-310-110-00-000		*OPR427	04/30/10	\$11,233.40
	55-990-320-100-00-000		*OPR427	04/30/10	\$24,112.36
	55-990-320-104-00-000		*OPR427	04/30/10	\$4,088.38
	55-990-320-105-00-000		*OPR427	04/30/10	\$1,981.67
082964	04/28/10	04/30/10	BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$40,117.33
000209	07/01/09	FICA & MEDC.TAXES			\$40,117.33
	11-999-291-220-00-000	4/30		04/28/10	\$36,952.84
	50-910-310-220-00-000	4/30		04/28/10	\$859.36
	55-990-320-220-00-000	4/30		04/28/10	\$2,305.13
082965	04/28/10		HBCB	HORIZON BLUE CROSS	\$664,830.94
000211	07/01/09	HEALTH / DENTAL BENEFITS			\$664,830.94
	11-999-291-270-00-291	MAY		04/28/10	\$621,102.25
	11-999-291-270-00-292	MAY		04/28/10	\$23,529.64
	20-460-290-270-00-291	MAY		04/28/10	\$3,612.00
	50-910-310-290-00-291	MAY		04/28/10	\$13,821.44
	50-910-310-290-00-292	MAY		04/28/10	\$477.14
	55-990-320-290-00-000	MAY		04/28/10	\$2,224.82
	55-990-320-290-00-292	MAY		04/28/10	\$63.65
082966	H 04/28/10	04/30/10	BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$101,859.08
OJO036	04/28/10				\$101,859.08
	10-01 - - -	141/101		04/28/10	\$101,859.08
082968	H 04/30/10	04/30/10	FONS	FRIENDS OF NUTLEY SINGERS	\$0.00
003115	04/30/10	H.S. AUDITORIUM SEATING PROJEC			\$0.00
	12-999-240-730-01-732	*VOID*		04/30/10	(\$20,000.00)
	12-999-240-730-01-732			04/30/10	\$20,000.00
082969	05/07/10		BALE	BAKER; CHARLES	\$300.00
003119	05/04/10	TRIP EXPENSE			\$300.00
	11-999-270-890-00-000			05/07/10	\$300.00
082970	05/07/10		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$396.12
000733	07/01/09	LEASE AGREEMENT			\$396.12
	11-999-221-500-10-440			05/07/10	\$396.12
082971	05/07/10		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$99.00
000061	07/01/09	LEASE AGREEMENT			\$99.00
	11-999-240-500-06-440			05/07/10	\$99.00
082972	05/07/10		GST	GARDEN STATE TILE	\$46.80
003162	05/06/10	RAD. REP. SUPPLIES			\$46.80
	11-999-261-610-04-000			05/07/10	\$46.80

Starting date 4/20/2010

Ending date 5/24/2010

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
082973	05/07/10		ISS	INTEGRATED SYSTEMS & SERVICES, INC.	\$273,442.00
002939	04/06/10			SECURITY UPGRADES	\$273,442.00
	30-999-405-450-01-000			05/07/10	\$64,806.00
	30-999-405-450-03-000			05/07/10	\$38,008.00
	30-999-405-450-04-000			05/07/10	\$24,336.00
	30-999-405-450-05-000			05/07/10	\$54,142.00
	30-999-405-450-06-000			05/07/10	\$54,142.00
	30-999-405-450-07-000			05/07/10	\$38,008.00
082974	05/07/10		MUNI	MUNICIPAL CAPITAL CORP.	\$1,707.00
000009	07/01/09			LEASE AGREEMENT	\$643.00
	11-999-240-500-02-440			05/07/10	\$643.00
000010	07/01/09			LEASE AGREEMENT	\$159.00
	11-999-251-592-00-440			05/07/10	\$159.00
000663	07/24/09			LEASE AGREEMENT	\$905.00
	11-999-240-500-02-440			05/07/10	\$905.00
082975	05/07/10		TFG	TICKETS FOR GROUPS	\$1,005.50
002903	03/30/10			GRADE 6 TRIP	\$1,005.50
	11-190-100-800-05-891			05/07/10	\$205.50
	20-000-100-800-05-090			05/07/10	\$800.00
082976	05/10/10		BSI2	BENECARD SERVICES, INC.	\$9,801.44
000208	07/01/09			PRESCRIPTION PREMIUMS	\$9,801.44
	11-999-291-270-00-293			MAY 05/10/10	\$9,511.44
	50-910-310-290-00-293			MAY 05/10/10	\$290.00
082977 H	05/14/10		PAY	B.O.E. SALARY ACCOUNT	\$1,710,548.71
009000	07/01/09			2009-2010 SALARY ACCOUNT	\$1,710,548.71
	11-110-100-101-00-000			*0PR428 05/14/10	\$30,189.61
	11-110-100-101-00-016			*0PR428 05/14/10	\$577.85
	11-120-100-101-00-000			*0PR428 05/14/10	\$347,124.07
	11-120-100-101-00-016			*0PR428 05/14/10	\$5,251.80
	11-120-100-101-00-020			*0PR428 05/14/10	\$1,124.81
	11-130-100-101-00-000			*0PR428 05/14/10	\$205,510.51
	11-130-100-101-00-016			*0PR428 05/14/10	\$2,371.44
	11-130-100-101-00-020			*0PR428 05/14/10	\$236.99
	11-140-100-101-00-000			*0PR428 05/14/10	\$269,478.59
	11-140-100-101-00-016			*0PR428 05/14/10	\$6,629.90
	11-140-100-101-00-020			*0PR428 05/14/10	\$115.00
	11-150-100-101-00-000			*0PR428 05/14/10	\$1,135.68
	11-204-100-101-00-000			*0PR428 05/14/10	\$57,736.62
	11-204-100-101-00-016			*0PR428 05/14/10	\$75.00
	11-204-100-106-00-000			*0PR428 05/14/10	\$13,304.10
	11-204-100-106-00-016			*0PR428 05/14/10	\$940.43
	11-213-100-101-00-000			*0PR428 05/14/10	\$44,673.30
	11-213-100-101-00-016			*0PR428 05/14/10	\$750.00
	11-214-100-101-00-000			*0PR428 05/14/10	\$24,386.10
	11-214-100-101-00-016			*0PR428 05/14/10	\$479.25
	11-214-100-106-00-000			*0PR428 05/14/10	\$11,586.35
	11-214-100-106-00-016			*0PR428 05/14/10	\$989.90
	11-215-100-101-00-000			*0PR428 05/14/10	\$8,436.28
	11-215-100-101-00-016			*0PR428 05/14/10	\$150.00
	11-215-100-106-00-000			*0PR428 05/14/10	\$4,865.55
	11-215-100-106-00-016			*0PR428 05/14/10	\$239.66

Starting date 4/20/2010

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
082977 H	05/14/10		PAY	B.O.E. SALARY ACCOUNT	\$1,710,548.71
009000	07/01/09	2009-2010		SALARY ACCOUNT	\$1,710,548.71
	11-230-100-101-00-000		*0PR428	05/14/10	\$31,247.89
	11-230-100-101-00-016		*0PR428	05/14/10	\$75.00
	11-240-100-101-00-000		*0PR428	05/14/10	\$10,436.03
	11-401-100-101-00-025		*0PR428	05/14/10	\$25.00
	11-401-100-101-71-626		*0PR428	05/14/10	\$330.75
	11-402-100-100-70-400		*0PR428	05/14/10	\$3,118.00
	11-402-100-100-79-000		*0PR428	05/14/10	\$912.77
	11-402-100-100-91-000		*0PR428	05/14/10	\$249.54
	11-403-100-101-00-000		*0PR428	05/14/10	\$6,937.65
	11-800-330-100-00-000		*0PR428	05/14/10	\$270.35
	11-999-213-100-00-000		*0PR428	05/14/10	\$26,617.55
	11-999-213-100-00-016		*0PR428	05/14/10	\$200.00
	11-999-213-100-21-000		*0PR428	05/14/10	\$1,227.10
	11-999-216-100-28-000		*0PR428	05/14/10	\$15,317.20
	11-999-216-100-29-000		*0PR428	05/14/10	\$8,871.65
	11-999-217-100-00-000		*0PR428	05/14/10	\$12,718.50
	11-999-217-100-00-016		*0PR428	05/14/10	\$544.45
	11-999-218-104-00-000		*0PR428	05/14/10	\$48,441.10
	11-999-218-105-00-000		*0PR428	05/14/10	\$6,860.20
	11-999-218-105-00-016		*0PR428	05/14/10	\$479.30
	11-999-219-104-00-000		*0PR428	05/14/10	\$44,584.73
	11-999-221-105-10-000		*0PR428	05/14/10	\$5,853.79
	11-999-221-105-10-016		*0PR428	05/14/10	\$187.33
	11-999-222-100-00-000		*0PR428	05/14/10	\$27,979.35
	11-999-222-100-00-016		*0PR428	05/14/10	\$780.00
	11-999-222-100-26-000		*0PR428	05/14/10	\$3,037.57
	11-999-230-100-16-000		*0PR428	05/14/10	\$306.38
	11-999-230-100-17-000		*0PR428	05/14/10	\$20,100.38
	11-999-230-100-17-016		*0PR428	05/14/10	\$910.39
	11-999-240-103-00-000		*0PR428	05/14/10	\$50,341.09
	11-999-240-104-00-000		*0PR428	05/14/10	\$42,771.55
	11-999-240-104-00-017		*0PR428	05/14/10	\$350.00
	11-999-240-105-00-000		*0PR428	05/14/10	\$31,859.10
	11-999-240-105-00-016		*0PR428	05/14/10	\$262.52
	11-999-251-100-00-000		*0PR428	05/14/10	\$28,769.09
	11-999-251-100-00-017		*0PR428	05/14/10	\$109.10
	11-999-252-100-00-000		*0PR428	05/14/10	\$10,841.37
	11-999-261-100-00-000		*0PR428	05/14/10	\$20,124.72
	11-999-261-100-00-029		*0PR428	05/14/10	\$231.72
	11-999-262-100-00-000		*0PR428	05/14/10	\$50,504.95
	11-999-262-100-00-016		*0PR428	05/14/10	\$2,698.28
	11-999-262-100-00-029		*0PR428	05/14/10	\$11,779.11
	11-999-262-100-21-000		*0PR428	05/14/10	\$17,294.42
	11-999-263-100-00-000		*0PR428	05/14/10	\$10,848.52
	11-999-266-100-00-000		*0PR428	05/14/10	\$3,325.33
	11-999-270-100-01-000		*0PR428	05/14/10	\$333.66
	11-999-270-100-02-000		*0PR428	05/14/10	\$360.65
	11-999-270-100-06-000		*0PR428	05/14/10	\$107.43
	11-999-270-100-07-000		*0PR428	05/14/10	\$301.64
	11-999-270-108-00-000		*0PR428	05/14/10	\$33,773.68
	11-999-270-109-00-000		*0PR428	05/14/10	\$442.79
	11-999-270-109-27-000		*0PR428	05/14/10	\$7,002.16

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082977	H 05/14/10		PAY	B.O.E. SALARY ACCOUNT	\$1,710,548.71
009000	07/01/09	2009-2010		SALARY ACCOUNT	\$1,710,548.71
	20-231-100-101-00-000			*0PR428 05/14/10	\$6,225.98
	20-241-221-103-00-000			*0PR428 05/14/10	\$100.00
	20-270-100-101-00-000			*0PR428 05/14/10	\$3,493.57
	20-280-218-104-22-000			*0PR428 05/14/10	\$50.00
	20-460-100-101-00-000			*0PR428 05/14/10	\$9,219.07
	20-460-100-106-00-000			*0PR428 05/14/10	\$12,263.45
	20-460-219-104-00-000			*0PR428 05/14/10	\$5,942.75
	50-910-310-110-00-000			*0PR428 05/14/10	\$11,233.40
	50-910-310-110-00-017			*0PR428 05/14/10	\$358.25
	55-990-320-100-00-000			*0PR428 05/14/10	\$14,430.57
	55-990-320-104-00-000			*0PR428 05/14/10	\$4,088.38
	55-990-320-105-00-000			*0PR428 05/14/10	\$1,731.67
082978	05/12/10		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$29,799.75
000209	07/01/09			FICA & MEDC.TAXES	\$29,799.75
	11-999-291-220-00-000		5/15	05/12/10	\$27,352.34
	50-910-310-220-00-000		5/15	05/12/10	\$886.76
	55-990-320-220-00-000		5/15	05/12/10	\$1,560.65
082979	H 05/12/10		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$101,859.08
0JO037	05/12/10				\$101,859.08
	10-01 - - - -		141/101	05/12/10	\$101,859.08
082980	05/20/10		BALE	BAKER; CHARLES	\$200.00
003243	05/17/10			TRIP EXPENSE	\$200.00
	11-999-270-890-00-000			05/20/10	\$200.00
082981	05/24/10		APA	A PLUS AUTO REPAIR, INC.	\$170.00
003019	04/14/10			STATE INSPECTION - MAINTENANCE	\$85.00
	11-999-263-420-00-000			04/29/10	\$85.00
003038	04/20/10			STATE INSPECTION GROUNDS VEHIC	\$85.00
	11-999-263-420-00-000			04/29/10	\$85.00
082982	05/24/10		AGL	AGL WELDING SUPPLY CO. INC.	\$45.83
002422	01/20/10			INDUSTRIAL ARTS SUPPLIES	\$45.83
	11-190-100-610-01-648			05/19/10	\$45.83
082983	05/24/10		ABS	ALIBRIS, INC.	\$240.95
000728	08/03/09			HS TEXTBOOKS	\$56.95
	11-190-100-640-01-000			04/28/10	\$56.95
001496	10/15/09			HS TEXTBOOKS	\$184.00
	11-190-100-640-01-000			04/29/10	\$184.00
082984	05/24/10		AS6	ALLEGRO SCHOOL	\$11,760.00
000844	09/01/09			TUITION NJ PRIV HANDICAP	\$11,760.00
	11-999-100-566-00-000			05/04/10	\$11,760.00
082985	05/24/10		AMZ	AMAZON.COM CREDIT PLAN	\$115.70
003062	04/23/10			MAINT REP/SUPPLIES	\$115.70
	11-999-261-610-00-000			05/19/10	\$115.70
082986	05/24/10		AC2	Apple Computer, Inc.	\$58.00
002853	03/22/10			MINI DISPLAY PORT TO VGA ADAPT	\$58.00
	11-190-100-610-04-615			04/29/10	\$58.00

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082987	05/24/10		ARC	ARC OF ESSEX CTY/STEPPING STONES	\$13,500.00
	000845	09/01/09	TUITION NJ PRIV HANDICAP		\$13,500.00
		11-999-100-566-00-000		04/28/10	\$13,500.00
082988	05/24/10		ARF	ARCTIC FALLS	\$22.56
	000178	07/02/09	2009-2010 SUPPLIES		\$22.56
		11-999-221-600-10-616		05/19/10	\$22.56
082989	05/24/10		BA1	ARIFAJ; BERT	\$23.56
	003286	05/20/10	MILEAGE REIMBURSEMENT		\$23.56
		11-999-251-592-00-581		05/20/10	\$23.56
082990	05/24/10		AT11	ASSOCIATED TECHNOLOGY, INC.	\$4,430.00
	002889	02/24/10	ENGINEERING SERVICES		\$4,430.00
		11-999-251-330-00-333		04/29/10	\$4,430.00
082991	05/24/10		AFS	ASTONE FLEET SERVICE	\$16,252.69
	000675	07/01/09	VEHICLE REPAIRS & MAINTENANCE		\$16,252.69
		11-999-262-420-23-423		05/10/10	\$1,884.93
		11-999-270-420-00-422		05/10/10	\$1,647.40
		11-999-270-420-10-422		05/10/10	\$12,720.36
082992	05/24/10		ATT	AT & T	\$235.32
	000179	07/01/09	LONG DISTANCE PHONE SERVICE		\$235.32
		11-999-230-530-16-531		05/19/10	\$235.32
082993	05/24/10		COSA	AUTISM NEW JERSEY	\$100.00
	002185	01/05/10	PRO DEV CONF WORKSHOP EXPENSE		\$100.00
		11-999-223-500-00-582		05/10/10	\$100.00
082994	05/24/10		BANK	BANC OF AMERICA	\$148.00
	000005	07/01/09	LEASE AGREEMENT		\$148.00
		11-999-240-500-01-440		04/28/10	\$148.00
082995	05/24/10		BAN1	BANC OF AMERICA LEASING	\$218.00
	002403	01/27/10	LEASE AGREEMENT		\$218.00
		11-999-240-500-01-440		04/28/10	\$218.00
082996	05/24/10		BANN	BANNISTER COMPANY	\$73.60
	003043	04/21/10	NAMEPLATES		\$73.60
		11-999-251-600-00-616		05/10/10	\$73.60
082997	05/24/10		BANY	BANYAN UPPER SCHOOL	\$8,627.40
	000846	09/01/09	TUITION NJ PRIV HANDICAP		\$8,627.40
		20-250-100-566-00-000		04/28/10	\$4,313.70
		20-250-100-566-00-000		05/17/10	\$4,313.70
082998	05/24/10		BBM	BELLEVILLE BUILDING MATERIALS CORP.	\$428.21
	003156	03/25/10	REPAIR SUPPLIES-WASHINGTON		\$23.68
		11-999-261-610-06-000		05/19/10	\$23.68
	003194	04/07/10	REPAIR SUPPLIES-WASHINGTON		\$44.27
		11-999-261-610-06-000		05/19/10	\$44.27
	080536	04/05/10	REPAIR SUPPLIES-YANTACAW		\$72.97
		11-999-261-610-07-000		04/28/10	\$72.97
	080540	04/08/10	REPAIR SUPPLIES-YANTACAW		\$28.19
		11-999-261-610-07-000		04/28/10	\$28.19
	080543	04/08/10	REPAIR SUPPLIES-WASHINGTON		\$20.02
		11-999-261-610-06-000		05/17/10	\$20.02

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082998	05/24/10		BBM	BELLEVILLE BUILDING MATERIALS CORP.	\$428.21
080548	04/13/10		REPAIR SUPPLIES-YANTACAW		\$28.00
	11-999-261-610-07-000			04/28/10	\$28.00
080549	04/12/10		REPAIR SUPPLIES-WASHINGTON		\$140.28
	11-999-261-610-06-000			04/28/10	\$140.28
080563	04/20/10		REPAIR SUPPLIES-RADCLIFFE		\$41.30
	11-999-261-610-04-000			05/17/10	\$41.30
080569	04/26/10		REPAIR SUPPLIES-WASHINGTON		\$29.50
	11-999-261-610-06-000			05/19/10	\$29.50
082999	05/24/10		BPS	BELLRIDGE PLUMBING SUPPLY CORPORATION	\$266.28
003181	12/30/09		REPAIR SUPPLIES-DISTRICT WIDE		\$209.80
	11-999-261-610-00-000			05/17/10	\$209.80
080544	04/07/10		REPAIR SUPPLIES-MIDDLE SCHOOL		\$56.48
	11-999-261-610-02-000			05/12/10	\$56.48
083000	05/24/10		BSS4	BELL'S SECURITY SALES	\$2,113.43
002686	02/05/10		SECURITY DOOR - CENTRAL OFFICE		\$2,099.34
	11-999-261-610-02-000			05/10/10	\$2,099.34
080556	04/19/10		REPAIR SUPPLIES-WASHIINGTON		\$14.09
	11-999-261-610-06-000			05/10/10	\$14.09
083001	05/24/10		BSS	BELL'S SECURITY SALES INC	\$319.50
080533	04/06/10		REPAIR SUPPLIES-HIGH SCHOOL		\$319.50
	11-999-261-610-01-000			04/28/10	\$319.50
083002	05/24/10		BCSS	BERGEN COUNTY SPECIAL SERVICES	\$3,154.35
003020	03/01/10		IDEA BASIC TUITION		\$3,154.35
	20-250-100-566-00-000			04/29/10	\$3,154.35
083003	05/24/10		BPP	BERGEN/PASSAIC PEDIATRIC NEUROLOGY, LLC	\$340.00
003035	04/08/10		HEALTH PURCH PRO SERVICES		\$340.00
	11-999-213-300-00-000			04/29/10	\$340.00
083004	05/24/10		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			04/28/10	\$4,288.48
083005	05/24/10		BOEC	BOARD OF EDUCATION-ENTERPRISE FUND	\$692.61
003234	04/01/10		APRIL CAFETERIA REIMBURSEMENT		\$692.61
	11-190-100-800-01-891			05/17/10	\$526.61
	11-999-230-890-16-000			05/17/10	\$166.00
083006	05/24/10		BRAD	BRADLEY TIRE SERVICE	\$1,462.00
002953	02/16/10		MAINTENANCE TRUCK REPAIR FLAT		\$22.00
	11-999-263-420-00-000			04/28/10	\$22.00
002958	04/07/10		NEW TIRES BUS 57		\$476.00
	11-999-270-420-10-422			04/28/10	\$476.00
003005	04/08/10		NEW TIRES SCHOOL BUSES		\$964.00
	11-999-270-420-00-422			04/28/10	\$964.00
083007	05/24/10		BEN	BRANDON ENTERPRISE LLC	\$90.00
003230	04/22/10		REP SUPPLS-RS - BOYS BATHROOM		\$90.00
	11-999-261-610-04-000			05/19/10	\$90.00

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083008	05/24/10		CAB	CABLEVISION	\$128.87
	003025	04/07/10		CABLE SERVICE - DISTRICT WIDE	\$64.12
		11-999-222-500-00-531			\$64.12
	003213	04/27/10		CABLE SERVICE - DISTRICT WIDE	\$64.75
		11-999-222-500-00-531			\$64.75
083009	05/24/10		CABL	CABLEVISION LIGHTPATH INC	\$4,261.46
	000182	07/01/09		TELEPHONE SERVICES	\$4,261.46
		11-999-230-530-16-533			\$4,261.46
083010	05/24/10		CCO	CALDWELL COLLEGE	\$130.00
	003099	01/15/10		TEACHER'S WORKSHOP	\$130.00
		11-999-223-500-00-582			\$130.00
083011	05/24/10		CCPT	CALDWELL PEDIATRIC THERAPY CTR.	\$1,473.00
	003210	04/01/10		IB PURCHASED OT/PT SERICES	\$1,473.00
		20-250-100-320-00-000			\$1,473.00
083012	05/24/10		CAN1	CANON U.S.A., INC.	\$314.40
	000942	07/01/09		MAINTENANCE AGREEMENT	\$314.40
		11-999-262-420-00-422			\$314.40
083013	05/24/10		CARE	CAREFREE BUS TOURS, INC.	\$695.00
	003102	04/28/10		ATHLETIC TRIP	\$695.00
		11-999-270-512-27-000			\$695.00
083014	05/24/10		CGI	CDW GOVERNMENT, INC.	\$1,372.66
	002895	03/29/10		INK HP CP1215- WMS MAIN OFFICE	\$282.13
		11-190-100-610-02-619			\$282.13
	002937	04/06/10		INK - GUIDANCE DEPT - HP 4700	\$847.96
		11-999-218-600-00-616			\$847.96
	003003	04/13/10		HS LIBRARY PRINTER PAPER TRAY	\$242.57
		11-999-222-600-01-614			\$242.57
083015	05/24/10		CGHS	CEDAR GROVE HIGH SCHOOL	\$175.00
	003057	04/22/10		ESSEX CTY. MATH CONTEST	\$175.00
		11-190-100-610-01-615			\$175.00
083016	05/24/10		AMC1	CEFALO; ANTHONY M	\$20.00
	003077	03/12/10		TRIP EXPENSES	\$20.00
		11-999-270-890-00-000			\$20.00
083017	05/24/10		CSIU	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	\$428.40
	003039	02/08/10		HI PURCH PRO ED SERVICES	\$428.40
		11-150-100-320-00-000			\$428.40
083018	05/24/10		CPNJ	CEREBRAL PALSY OF NORTH JERSEY	\$14,405.22
	000847	09/01/09		TUITION NJ PRIV HANDICAP	\$14,405.22
		11-999-100-566-00-000			\$14,405.22
083019	05/24/10		MC5	CERVASIO; MARIA	\$222.26
	003241	05/14/10		MILEAGE REIMBURSEMENT	\$222.26
		55-990-320-500-00-581			\$222.26
083020	05/24/10		CHA1	CHANCE CORPORATION, INC.	\$13,748.42
	000848	09/01/09		TUITION NJ PRIV HANDICAP	\$13,748.42
		11-999-100-566-00-000			\$13,748.42

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083021	05/24/10		CWE	CHARTWELLS	\$48,015.69
001558	09/01/09		CAFETERIA EXPENSE		\$48,015.69
	50-910-310-300-00-000			05/10/10	\$17,834.85
	50-910-310-600-00-610			05/10/10	\$4,356.67
	50-910-310-600-00-620			05/10/10	\$20,849.43
	50-910-310-890-00-000			05/10/10	\$4,974.74
083022	05/24/10		CI2	CHILDRENS INSTITUTE	\$23,127.28
000850	09/01/09		TUITION NJ PRIV HANDICAP		\$23,127.28
	11-999-100-566-00-000			05/12/10	\$23,127.28
083023	05/24/10		CHTH	CHILDRENS THERAPY CENTER	\$41,569.07
000851	09/01/09		TUITION NJ PRIV HANDICAP		\$40,519.07
	11-999-100-566-00-000			04/28/10	\$40,519.07
003155	04/01/10		IB PURCHASED OT/PT SERV.		\$1,050.00
	20-250-100-320-00-000			05/19/10	\$1,050.00
083024	05/24/10		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$724.38
000006	07/01/09		LEASE AGREEMENT		\$386.72
	11-999-240-500-01-440			05/10/10	\$386.72
000065	07/01/09		LEASE AGREEMENT		\$215.00
	11-999-240-500-03-440			05/10/10	\$215.00
000212	07/01/09		LEASE AGREEMENT		\$122.66
	11-999-240-500-06-440			05/12/10	\$122.66
083025	05/24/10		COL	COLANERI BROS.	\$283.00
080570	03/30/10		EQUIPMENT REPAIRS		\$283.00
	11-999-262-420-00-422			05/12/10	\$283.00
083026	05/24/10		CHS2	COMMUNITY SCHOOL, INC.	\$14,996.38
000852	09/01/09		TUITION NJ PRIV HANDICAP		\$14,996.38
	20-250-100-566-00-000			05/04/10	\$14,996.38
083027	05/24/10		COLC	CONCORDIA LEARNING CENTER	\$450.00
003206	04/01/10		SRS PURCH PRO ED SERVICES		\$450.00
	11-999-216-320-29-000			05/19/10	\$450.00
083028	05/24/10		CCT	CONNECTICUT CHILDRENS THEATER, INC.	\$729.00
002840	03/19/10		KINDERGARTEN CLASS TRIP		\$729.00
	11-190-100-800-03-891			05/17/10	\$729.00
083029	05/24/10		CFO	CONNELL FOLEY LLP	\$12,757.03
003143	03/01/10		LEGAL SERVICES		\$12,757.03
	11-999-230-331-16-000			05/19/10	\$12,757.03
083030	05/24/10		CG	CONTEMPORARY GLASS	\$153.00
080561	04/19/10		REPAIR SUPPLIES - HIGH SCHOOL		\$48.00
	11-999-261-610-01-000			04/28/10	\$48.00
080599	04/09/10		REPAIR SUPPLIES-HIGH SCHOOL		\$105.00
	11-999-261-610-01-000			05/19/10	\$105.00
083031	05/24/10		COR	CORNERSTONE DAY SCHOOL, LLC	\$15,500.00
003016	04/14/10		TUITION NJ PRIV HANDICAP		\$15,500.00
	20-460-100-566-00-000			05/10/10	\$15,500.00
083032	05/24/10		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$99.00
000603	07/01/09		LEASE AGREEMENT		\$99.00
	11-999-240-500-04-440			05/19/10	\$99.00

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083033	05/24/10		DTC	DECAMP TRANSIT COMPANY	\$5,975.00
002485	02/02/10		MUSIC - CHOIR PERFORMANCE		\$5,975.00
	11-999-270-500-02-000			05/10/10	\$3,000.00
	11-999-270-512-00-000			05/10/10	\$2,975.00
083034	05/24/10		DOT	DOME-TECH, INC.	\$4,350.00
001451	07/20/09		MAINT C/S-DISTRICT WIDE		\$4,350.00
	30-999-405-390-03-000			05/10/10	\$2,175.00
	30-999-405-390-06-000			05/10/10	\$2,175.00
083035	05/24/10		BD2	DOWLING; BOB	\$205.00
003166	03/26/10		PIANO TUNING - HIGH SCHOOL		\$205.00
	11-190-100-500-00-422			05/17/10	\$205.00
083036	05/24/10		CDR	DRAGO; CAROLYN	\$83.08
003159	05/05/10		MILEAGE REIMBURSEMENT		\$83.08
	11-999-240-800-06-891			05/17/10	\$83.08
083037	05/24/10		DUP	DUPLITRON, INC.	\$189.14
000812	07/01/09		MAINTENANCE AGREEMENT		\$69.41
	11-999-262-420-00-422			05/17/10	\$69.41
003048	03/18/10		MAINTENANCE EXPENSE		\$116.75
	11-999-262-420-00-422			04/28/10	\$116.75
003106	03/29/10		MAINTENANCE AGREEMENT		\$2.98
	11-999-262-420-00-422			05/04/10	\$2.98
083038	05/24/10		JD	DWYER; JOSEPH	\$164.00
003151	04/01/10		TRIP EXPENSES		\$164.00
	11-999-270-890-00-000			05/10/10	\$164.00
083039	05/24/10		DWY	DWYER; JOSEPH, III	\$88.95
002762	03/04/10		EXP. INCURRED STATE WRST TOURN		\$88.95
	11-402-100-800-84-891			05/12/10	\$88.95
083040	05/24/10		ECLC	ECLC OF NEW JERSEY	\$3,807.98
000853	09/01/09		TUITION NJ PRIV HANDICAP		\$3,807.98
	20-250-100-566-00-000			05/10/10	\$3,807.98
083041	05/24/10		ELL	ELLIS NUTLEY ACCOUNT	\$1,725.00
002733	03/01/10		BUS PARKING		\$1,725.00
	11-999-270-441-31-000		MAY	05/19/10	\$1,725.00
083042	05/24/10		ELMW	ELMWOOD SUPPLY	\$255.75
080524	03/31/10		REPAIR SUPPLIES-YANTACAW		\$255.75
	11-999-261-610-00-000			04/28/10	\$255.75
083043	05/24/10		EA	ENERGY FOR AMERICA	\$3,549.00
001758	07/01/09		PROFESSIONAL SERVICES		\$3,549.00
	11-999-262-300-00-000		APRIL	05/19/10	\$3,549.00
083044	05/24/10		EPM	EPIC MANAGEMENT, INC.	\$19,950.00
903311	04/06/09		CAPITAL IMPROVEMENTS		\$19,950.00
	30-999-405-390-01-337		INVOICE #13	05/19/10	\$4,588.50
	30-999-405-390-03-337		INVOICE #13	05/19/10	\$2,793.00
	30-999-405-390-04-337		INVOICE #13	05/19/10	\$1,795.50
	30-999-405-390-05-337		INVOICE #13	05/19/10	\$3,990.00
	30-999-405-390-06-337		INVOICE #13	05/19/10	\$3,990.00
	30-999-405-390-07-337		INVOICE #13	05/19/10	\$2,793.00

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083045	05/24/10		ERA	E-RATE PARTNERS	\$3,000.00
	003029	04/13/10	E-RATE		\$3,000.00
		11-999-251-330-00-336		04/29/10	\$3,000.00
083046	05/24/10		ECA1	ESSEX COUNTY ATHLETIC DIRECTORS ASSN	\$200.00
	003199	05/10/10	ECADA SCHOL. AWRDS DINNER		\$200.00
		11-402-100-800-70-894		05/19/10	\$200.00
083047	05/24/10		ECVS	ESSEX COUNTY VOCATIONAL SCHOOLS	\$9,328.30
	000854	09/01/09	TUITION EXPENSE		\$9,328.30
		11-999-100-563-00-000		05/17/10	\$1,477.75
		11-999-100-564-00-000		04/28/10	\$4,664.15
		11-999-100-564-00-000		05/17/10	\$3,186.40
083048	05/24/10		ECES	ESSEX REGIONAL EDUCATIONAL SERV. COMM.	\$82,569.07
	000986	09/01/09	CHAPTER 192/193		\$21,158.89
		20-502-100-320-60-000		05/17/10	\$12,572.07
		20-503-100-320-60-000		05/17/10	\$1,076.57
		20-505-270-590-60-000		05/17/10	\$2,580.20
		20-506-100-320-61-000		05/17/10	\$2,150.28
		20-508-100-320-61-000		05/17/10	\$2,779.77
	003021	04/05/10	NPH EXAM CLASS-INITIAL		\$1,278.69
		20-507-219-320-61-000		04/29/10	\$1,278.69
	003022	03/01/10	ARRA-IDEA-B TEACH SUPP;U-NP		\$48,709.09
		20-460-100-610-00-040		04/28/10	\$48,709.09
	003040	03/01/10	IB NP PURCH PRO SERVOCE		\$4,242.23
		20-250-100-320-00-040		05/10/10	\$4,242.23
	003090	04/01/10	ARRA IDEA-B TEACH SUPPLY-NP		\$2,930.90
		20-460-100-610-00-040		05/17/10	\$2,930.90
	003113	03/01/10	SPECIAL EDUCATION TRANSPORTATI		\$4,249.27
		11-999-270-514-00-000		05/10/10	\$4,249.27
083049	05/24/10		ETTC	ETTC OF ESSEX COUNTY	\$50.00
	001914	11/30/09	WORKSHOP REGISTRATION FEE`		\$50.00
		11-999-223-500-00-582		05/17/10	\$50.00
083050	05/24/10		EURO	EURO SPORT	\$221.49
	000964	08/28/09	2009-10 BOYS SOCCER		\$221.49
		11-402-100-600-70-610		04/29/10	\$221.49
083051	05/24/10		EZP2	E-Z PASS	\$2,000.00
	003006	04/02/10	PREPAID TOLLS		\$2,000.00
		11-999-270-890-00-000		04/28/10	\$1,000.00
		11-999-270-890-10-000		04/28/10	\$1,000.00
083052	05/24/10		FEDX	FED-EX	\$39.72
	003136	04/02/10	POSTAGE - HIGH SCHOOL		\$39.72
		11-999-230-530-01-532		05/12/10	\$39.72
083053	05/24/10		CPC1	FIRST CEREBRAL PALSY OF NJ	\$5,684.80
	000855	09/01/09	TUITION NJ PRIV HANDICAP		\$5,684.80
		11-999-100-566-00-000		05/10/10	\$5,684.80
083054	05/24/10		FLA	FLAGHOUSE INC	\$3,685.00
	002826	03/17/10	TEACHING SUPPLIES-RADCLIFFE		\$3,685.00
		20-000-400-731-04-090		05/10/10	\$3,685.00

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083055	05/24/10		FLE1	FLEETWASH,INC.	\$316.25
	003085	04/15/10		FLEETWASH-21 BUSES	\$316.25
		11-999-270-890-00-000		05/04/10	\$316.25
083056	05/24/10		NF2	FOGLIO; NANCY	\$450.00
	003065	04/26/10		TUITION REIMBURSEMENT	\$450.00
		11-999-291-280-00-000		05/12/10	\$450.00
083057	05/24/10		FTP	FORCE TERMITE & PEST CONTROL	\$650.00
	003050	04/12/10		MAINTENANCE C/S - WASHINGTON	\$650.00
		11-999-261-420-06-423		04/28/10	\$650.00
083058	05/24/10		FORU	FORUM SCHOOL	\$13,959.60
	000857	09/01/09		TUITION NJ PRIV HANDICAP	\$13,959.60
		20-250-100-566-00-000		05/04/10	\$13,959.60
083059	05/24/10		FRFR	FRANCIA; FRANK	\$450.00
	003066	04/26/10		TUITION REIMBURSEMENT	\$450.00
		11-999-291-280-00-000		05/12/10	\$450.00
083060	05/24/10		FCC	FRANKLIN CENTRAL COMMUNICATIONS	\$166.99
	003126	04/30/10		MAINT. C/S - SPRING GARDEN	\$166.99
		11-999-261-420-05-423		05/12/10	\$166.99
083061	05/24/10		FRCO	FRESH CONCEPTS	\$2,752.04
	002497	02/08/10		2009-2010 SOFTBALL EQUIPMENT	\$1,911.07
		11-402-100-600-87-610		04/29/10	\$1,911.07
	002736	03/08/10		2009-10 LAX SUPPLIES	\$204.43
		11-402-100-600-91-610		04/29/10	\$204.43
	002803	03/12/10		2009-2010 GOLF SUPPLIES	\$549.70
		11-402-100-600-74-610		04/28/10	\$549.70
	002849	03/22/10		09-10 BASEBALL SOCKS	\$86.84
		11-402-100-600-79-610		04/28/10	\$86.84
083062	05/24/10		GPB	GACCIONE, POMACO & MALANGA	\$4,290.00
	003265	04/01/10		LEGAL SERVICES	\$4,290.00
		11-999-230-331-16-000		APRIL	\$4,290.00
083063	05/24/10		EGA	GAUDERER MD;ERNEST	\$600.00
	003097	04/07/10		HEALTH PURCH PRO SERVICE	\$600.00
		11-999-213-300-00-000		05/12/10	\$600.00
083064	05/24/10		GBC	GBC	\$365.30
	003070	04/26/10		A/V SUPPLIES-WALKER M.S.	\$365.30
		11-999-222-600-02-613		05/12/10	\$365.30
083065	05/24/10		GEC4	GE CAPITAL	\$960.00
	000007	07/01/09		LEASE AGREEMENT	\$835.00
		11-999-240-500-02-440		04/28/10	\$835.00
	000140	07/01/09		LEASE AGREEMENT	\$125.00
		11-999-240-500-05-440		05/12/10	\$125.00
083066	05/24/10		GILL	GILL ATHLETICS, INC.	\$476.84
	002797	03/12/10		09-10 TRACK & FLD SUPPLIES	\$476.84
		11-402-100-600-76-610		04/28/10	\$476.84

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083067	05/24/10		GPC GPC, INC.		\$189,693.70
903932	06/22/09		CONST. SERVICES		\$189,693.70
	30-999-405-450-05-000		APPLICATION #10	05/19/10	\$189,693.70
083068	05/24/10		GRAN GRAINGER INC.		\$1,828.83
002924	04/05/10		CUSTODIAL SUPPLIES		\$191.21
	11-999-262-610-18-000			04/29/10	\$191.21
003027	04/16/10		CUSTODIAL SUPPLIES		\$478.96
	11-999-262-610-18-000			04/28/10	\$478.96
003123	04/23/10		REPAIR SUPPLIES-HIGH SCHOOL		\$70.77
	11-999-261-610-01-000			05/12/10	\$70.77
003124	04/26/10		REPAIR SUPP-H.S. & WASHINGTON		\$395.16
	11-999-261-610-01-000			05/12/10	\$392.16
	11-999-261-610-06-000			05/12/10	\$3.00
080542	04/08/10		REPAIR SUPPLIES-DISTRICT WIDE		\$222.41
	11-999-261-610-00-000			04/29/10	\$222.41
080551	04/15/10		REPAIR SUPPLIES-RADCLIFFE		\$54.98
	11-999-261-610-04-000			05/12/10	\$54.98
080553	04/16/10		REPAIR SUPP-WASHINGTON & YANTA		\$124.28
	11-999-261-610-06-000			05/12/10	\$5.54
	11-999-261-610-07-000			05/12/10	\$118.74
080555	04/16/10		REPAIR SUPPLIES-DISTRICT WIDE		\$72.12
	11-999-261-610-00-000			05/17/10	\$72.12
080577	04/28/10		REPAIR SUPPLIES-HIGH SCHOOL		\$191.64
	11-999-261-610-01-000			05/17/10	\$191.64
080578	04/30/10		CUSTODIAL SUPPLIES		\$27.30
	11-999-262-610-18-000			05/19/10	\$27.30
083069	05/24/10	05/24/10	00.0 \$ Multi Stub Void		\$0.00
	- - - - -				\$0.00
083070	05/24/10		GS4 GRANT SUPPLIES		\$1,378.66
003183	01/25/10		REPAIR SUPPLIES-WASHINGTON		\$37.58
	11-999-261-610-06-000			05/17/10	\$37.58
003189	02/24/10		REPAIR SUPPLIES		\$55.61
	11-999-261-610-00-000			05/17/10	\$55.61
080453	02/23/10		REPAIR SUPP H.S. & LINCOLN		\$243.14
	11-999-261-610-01-000			05/17/10	\$146.65
	11-999-261-610-03-000			05/17/10	\$96.49
080531	04/05/10		REPAIR SUPPLIES-LINCOLN		\$43.53
	11-999-261-610-03-000			04/29/10	\$43.53
080546	04/12/10		REPAIR SUPPLIES-WASHINGTON		\$23.00
	11-999-261-610-06-000			04/28/10	\$23.00
080550	04/14/10		REPAIR SUPPLIES - HIGH SCHOOL		\$118.60
	11-999-261-610-01-000			05/12/10	\$118.60
080558	03/29/10		REPAIR SUPP DISTRICT & WASHING		\$139.31
	11-999-261-610-00-000			04/28/10	\$116.81
	11-999-261-610-06-000			04/28/10	\$22.50
080562	04/20/10		REPAIR SUPPLIES-RADCLIFFE		\$88.18
	11-999-261-610-04-000			05/17/10	\$88.18

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083070	05/24/10		GS4 GRANT SUPPLIES		\$1,378.66
080567	04/23/10		REPAIR SUPPLIES HIGH SCHOOL		\$102.15
	11-999-261-610-01-000			05/12/10	\$102.15
080572	04/26/10		REPAIR SUPPLIES - YANTACAW		\$45.99
	11-999-261-610-07-000			05/17/10	\$45.99
080575	04/27/10		REPAIR SUPPLIES - HIGH SCHOOL		\$303.48
	11-999-261-610-01-000			05/12/10	\$303.48
080585	05/04/10		REPAIR SUPPLIES-DISTRICT WIDE		\$178.09
	11-999-261-610-00-000			05/19/10	\$178.09
083071	05/24/10		HESS HESS CORPORATION		\$6,947.08
003252	05/17/10		GAS SERVICE DW		\$6,947.08
	11-999-262-620-00-621			05/19/10	\$6,947.08
083072	05/24/10		PH8 HOLLYWOOD; PEGGY		\$30.38
003101	04/23/10		TRAVEL EXPENSES - CONFERENCE		\$30.38
	11-999-270-593-00-583			05/04/10	\$30.38
083073	05/24/10		HDC HOME DEPOT CREDIT SERVICES		\$530.73
003212	04/27/10		REPAIR SUPPLIES		\$22.53
	11-999-261-610-00-000			05/19/10	\$22.53
080527	03/31/10		REPAIR SUPPLIES-SPRING GARDEN		\$50.36
	11-999-261-610-05-000			05/12/10	\$50.36
080557	04/05/10		REPAIR SUPPLIES-DISTRICT WIDE		\$22.92
	11-999-261-610-00-000			04/28/10	\$22.92
080568	05/20/10		CUSTODIAL SUPPLIES		\$205.14
	11-999-262-610-18-000			05/20/10	\$205.14
080584	05/04/10		REPAIR SUPPLIES - SG-BATHROOM		\$229.78
	11-999-261-610-05-000			05/19/10	\$229.78
083074	05/24/10		IKON IKON OFFICE SOLUTIONS		\$191.00
000064	07/01/09		LEASE AGREEMENT		\$191.00
	11-999-261-420-01-423			05/20/10	\$191.00
083075	05/24/10		IMM1 IMMEDICENTER		\$190.00
003034	04/09/10		HEALTH PURCH PRO SERVICES		\$165.00
	11-999-213-300-00-000			04/29/10	\$165.00
003152	04/06/10		HEALTH PURCH PRO SERVICES		\$25.00
	11-999-213-300-00-000			05/19/10	\$25.00
083076	05/24/10		IMM2 IMMEDICENTER		\$25.00
001099	09/10/09		HOME INSTRUCTION		\$25.00
	11-150-100-320-00-000			05/19/10	\$25.00
083077	05/24/10		INFO INFOLINK		\$40.00
002861	03/24/10		REGISTRATION FOR WORKSHOP		\$40.00
	11-999-223-500-00-582			04/28/10	\$40.00
083078	05/24/10		INSE INSECT LORE		\$47.97
002866	03/24/10		INSTRUCTIONAL SUPPLIES		\$47.97
	11-190-100-610-06-615			05/10/10	\$47.97
083079	05/24/10		INSF INSTITUTE FOR EDUCATIONAL ACHIEVEMENT		\$4,776.00
000860	09/01/09		TUITION NJ PRIV HANDICAP		\$4,776.00
	11-999-100-566-00-000			05/12/10	\$4,776.00

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083080	05/24/10		JAS	J A SEXAUER	\$1,162.97
003165	05/05/10		REPAIR SUPPLIES-RADCLIFFE		\$1,162.97
	11-999-261-610-00-000			05/17/10	\$542.45
	11-999-261-610-04-000			05/17/10	\$620.52
083081	05/24/10		JRV	J.R. VACCARO,INC.	\$375.00
080552	04/15/10		MAINT. C/S - RADCLIFFE SCHOOL		\$375.00
	11-999-261-420-04-423			05/12/10	\$375.00
083082	05/24/10		JAG	JAG PHYSICAL THERAPY	\$75.00
003068	02/17/10		ATH. TRAINER COVERAGE		\$75.00
	11-402-100-800-70-891			05/12/10	\$75.00
083083	05/24/10		JA6	JENKINSONS AQUARIUM	\$372.00
002920	04/01/10		THIRD GRADE CLASS TRIP		\$372.00
	11-190-100-800-03-891			04/28/10	\$372.00
083084	05/24/10		JT	JIMMY'S, INC.	\$6,095.00
003018	04/05/10		ATHLETIC TRIP		\$830.00
	11-999-270-512-27-000			04/29/10	\$830.00
003130	04/19/10		ATHLETIC TRIPS		\$4,020.00
	11-999-270-512-27-000			05/10/10	\$4,020.00
003201	05/04/10		ATHLETIC TRIPS		\$830.00
	11-999-270-512-27-000			05/17/10	\$830.00
003226	05/11/10		ATHLETIC TRIPS		\$415.00
	11-999-270-512-27-000			05/19/10	\$415.00
083085	05/24/10		JWS	JOHN WILEY & SONS,INC.	\$149.25
003205	05/11/10		SUPT OFFICE SUPPLIES		\$149.25
	11-999-230-600-17-616			05/20/10	\$149.25
083086	05/24/10		JOTS	JOHNNY ON THE SPOT	\$120.90
000595	07/01/09		BUS PARKING LOT SANITARY FACLI		\$120.90
	11-999-270-593-31-000			05/10/10	\$120.90
083087	05/24/10		JKE	JOSEPH KARG ENTERPRISES	\$230.67
002909	03/31/10		LAMINANTE		\$230.67
	11-190-100-610-05-615			05/10/10	\$230.67
083088	05/24/10		JRI	JOSEPH RICCIARDI INC.	\$76.10
003052	04/14/10		REPAIR SUPPLIES - WASHINGTON		\$19.05
	11-999-261-610-06-000			04/28/10	\$19.05
003190	04/27/10		REPAIR SUPPLIES-HIGH SCHOOL		\$20.85
	11-999-261-610-01-000			05/19/10	\$20.85
003192	04/13/10		REPAIR SUPPLIES - WASHINGTON		\$15.35
	11-999-261-610-06-000			05/19/10	\$15.35
003215	03/26/10		CUSTODIAL SUPPLIES		\$20.85
	11-999-262-610-18-000			05/19/10	\$20.85
083089	05/24/10		KDD	KDDS TOO, INC. NEW BEGINNINGS OUTREACH	\$427.50
003028	03/01/10		SRS PURCH PRO ED SERVICES		\$427.50
	11-999-216-320-29-000			05/11/10	\$427.50
083090	05/24/10		NEBE	KDDSI - NEW BEGINNINGS	\$28,735.98
000863	09/01/09		TUITION NJ PRIV HANDICAP		\$28,735.98
	11-999-100-566-00-000			04/28/10	\$17,999.46
	11-999-100-566-00-000			05/12/10	\$10,736.52

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083091	05/24/10		KBOE	KEARNY BOARD OF EDUCATION	\$3,616.29
	003154	05/05/10		CREW HOUSE EXPENSES	\$3,616.29
		11-402-100-800-73-891			05/19/10 \$3,616.29
083092	05/24/10		KENC	KENCOR INC.	\$2,437.67
	000218	07/01/09		ELEVATOR SERVICE AGREEMENT	\$386.67
		11-999-261-420-01-423		MAY	05/19/10 \$128.89
		11-999-261-420-02-423		MAY	05/19/10 \$128.89
		11-999-261-420-04-423		MAY	05/19/10 \$128.89
	003217	04/21/10		ELEVATOR REPAIR-HIGH SCHOOL	\$1,471.00
		11-999-261-420-01-423			05/19/10 \$1,471.00
	080315	12/08/09		ELEVATOR REPAIR HS	\$580.00
		11-999-261-420-01-423			05/10/10 \$580.00
083093	05/24/10		KEY	KEYBOARD CONSULTANTS, INC.	\$1,914.25
	002976	04/09/10		REPLACEMENT BULBS - SMARTBOARD	\$1,081.25
		11-190-100-610-05-615			04/28/10 \$1,081.25
	003036	04/19/10		RADCLIFFE - REPLACEMENT BULBS	\$833.00
		11-190-100-610-04-615			05/10/10 \$833.00
083094	05/24/10		KID	KID CLAN SERVICES, INC.	\$2,430.00
	003197	02/08/10		IB PURCHASED OT/PT SERVICES	\$360.00
		20-250-100-320-00-040			05/19/10 \$360.00
	003207	03/29/10		HEALTH PURCH PRO SERVICES	\$900.00
		11-999-213-300-00-000			05/19/10 \$900.00
	003211	03/01/10		SRS PURCH PRO ED SERVICES	\$1,170.00
		20-250-100-320-00-000			05/19/10 \$1,170.00
083095	05/24/10		KON	KONICA/MINOLTA	\$101.60
	000745	07/01/09		MAINTENANCE AGREEMENT	\$101.60
		11-999-262-420-00-422			05/10/10 \$101.60
083096	05/24/10		LAC	LACROSSE UNLIMITED	\$214.99
	002890	03/29/10		2009-10 LAX SUPPLIES/HELMET	\$214.99
		11-402-100-600-91-610			04/29/10 \$214.99
083097	05/24/10		LLM	LAKESHORE LEARNING MATERIALS	\$487.37
	003000	04/13/10		ARRA-IDEA-B TEACHING SUPPLIES	\$487.37
		20-460-100-610-00-000			05/19/10 \$487.37
083098	05/24/10		LLC	LAKEVIEW LEARNING CENTER	\$4,122.84
	001900	11/30/09		TUITION NJ PRIV HANDICAP	\$4,122.84
		11-999-100-566-00-000			04/28/10 \$4,122.84
083099	05/24/10		LAN1	LANDTEK	\$2,250.00
	002591	02/22/10		CONTRACT FOR TURF MAINT(OVAL)	\$2,250.00
		11-999-263-420-00-000			05/17/10 \$2,250.00
083100	05/24/10		LRC	LAWRENCE REFRIGERATION CO., INC.	\$700.00
	002769	02/09/10		CAFETERIA REPAIR	\$700.00
		50-910-310-500-00-596			04/28/10 \$700.00
083101	05/24/10		ELE	LENIK; ERIN	\$450.00
	002998	04/13/10		TUITION REIMBURSEMENT	\$450.00
		11-999-291-280-00-000			04/28/10 \$450.00

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083102	05/24/10		LERC	LERCH,VINCI & HIGGINS	\$3,763.75
	003046	03/01/10		PROFESSIONAL SERVICES	\$3,763.75
		11-999-230-332-16-000			05/19/10 \$3,763.75
083103	05/24/10		LEVY	LEVY CONSTRUCTION CO., INC.	\$60,891.81
	802963	01/30/08		WASHINGTON WINDOWS/DOORS	\$60,891.81
		30-999-405-450-06-000		APPLICATION #5	05/19/10 \$60,891.81
083104	05/24/10		LSC	LIBERTY SCIENCE CENTER	\$1,083.00
	003163	04/22/10		Second Grade Class Trip	\$1,083.00
		11-190-100-800-07-891			05/19/10 \$1,083.00
083105	05/24/10		LITT	LITTLE FALLS BOARD OF EDUCATION	\$5,297.60
	000861	09/01/09		TUITION EXPENSE	\$5,297.60
		11-999-100-562-00-000			05/04/10 \$2,948.40
		11-999-216-320-29-000			05/04/10 \$2,349.20
083106	05/24/10		LIV	LIVINGSTON SERVICES CORPORATION	\$1,316.00
	003091	03/01/10		IB PURCHASED OT/PT SERVICES	\$1,316.00
		20-250-100-320-00-000			05/17/10 \$1,316.00
083107	05/24/10		LOWE	LOWES	\$101.85
	080573	04/27/10		REPAIR SUPPLIES-RADCLIFFE	\$101.85
		11-999-261-610-04-000			05/19/10 \$101.85
083108	05/24/10		LRP	LRP PUBLICATIONS	\$523.00
	003187	05/04/10		SUPT OFFICE SUPPLIES	\$286.00
		11-999-230-600-17-616			05/19/10 \$286.00
	003203	05/04/10		SUPT OFFICE SUPPLIES	\$237.00
		11-999-230-600-17-616			05/19/10 \$237.00
083109	05/24/10		MAJ	MAJESTIC LOCK COMPANY	\$249.00
	080587	05/06/10		REPAIR SUPP-H.S. & SPRING GARD	\$249.00
		11-999-261-610-01-000			05/19/10 \$124.00
		11-999-261-610-05-000			05/19/10 \$125.00
083110	05/24/10		APMA	MALLIK, MD; APARNA	\$400.00
	003109	03/30/10		HEALTH PURCH PRO SERVICES	\$400.00
		11-999-213-300-00-000			05/19/10 \$400.00
083111	05/24/10		MM2	MARRA; MARCELLINO	\$900.00
	003067	04/26/10		TUITION REIMBURSEMENT	\$900.00
		11-999-291-280-00-000			05/12/10 \$900.00
083112	05/24/10		METR	MEDIA TRENDS	\$1,545.00
	000219	07/01/09		MAROON & GRAY PRINTING	\$1,545.00
		11-190-100-640-01-000		APRIL	05/19/10 \$1,545.00
083113	05/24/10		MEA	METROPOLITAN ENGINEERING ASSOC., INC.	\$9,214.09
	003260	02/01/10		ENGINEERING SERVICES	\$9,214.09
		11-999-251-330-00-333			05/19/10 \$9,214.09
083114	05/24/10		MSU1	MSU-DEMONSTRATION PROGRAM	\$26,595.60
	000862	09/01/09		TUITION NJ PRIV HANDICAP	\$26,595.60
		11-999-100-566-00-000			05/12/10 \$26,595.60
083115	05/24/10		MUS	MUSIC THEATRE INTERNATIONAL	\$2,630.00
	002910	01/13/10		ROYALTY	\$2,630.00
		11-190-100-610-01-626			04/28/10 \$2,630.00

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083116	05/24/10		NEMR	NATIONAL ELECTRIC MOTOR REPAIR CO.	\$567.00
	003012	04/05/10	REPAIR SUPPLIES-MIDDLE SCHOOL		\$425.00
		11-999-261-610-02-000		04/29/10	\$425.00
	003014	04/05/10	REPAIR SUPPLIES-DISTRICT WIDE		\$95.00
		11-999-261-610-00-000		04/29/10	\$95.00
	003178	04/08/10	EQUIPMENT REPAIRS		\$47.00
		11-999-262-420-00-422		05/17/10	\$47.00
083117	05/24/10		JN2	NAZARETH,MD; JOSEPH	\$450.00
	003198	05/10/10	HEALTH PURCH PRO SERVICES		\$450.00
		11-999-213-300-00-000		05/19/10	\$450.00
083118	05/24/10		NDS	NICK DEPALMA SPORTS	\$350.00
	002636	03/01/10	B TENNIS SUPPLIES 2009-2010		\$350.00
		11-402-100-600-83-610		04/29/10	\$350.00
083119	05/24/10		PN1	NICOLETTE; PHILIP	\$80.00
	003257	05/18/10	BLACK SEAL LICENSE		\$80.00
		11-999-262-610-20-000		05/19/10	\$80.00
083120	05/24/10		NJGS	NJ GIRLS SOCCER COACHES ASSOC.	\$195.00
	001750	11/13/09	NJGSCA G SOC AWRD BANQUET		\$195.00
		11-402-100-800-70-894		05/19/10	\$195.00
083121	05/24/10		NJMV	NJ MOTOR VEHICLE COMMISSION	\$575.00
	003041	04/16/10	STATE INSPECTIONS		\$575.00
		11-999-270-890-10-000		04/28/10	\$575.00
083122	05/24/10		NJB2	NJSBGA	\$100.00
	002433	02/01/10	PRO/DEV CONF. EXP.		\$100.00
		11-999-223-500-00-582		04/28/10	\$100.00
083123	05/24/10		NJS	NJSIAA	\$136.25
	002317	01/20/10	RULE BOOKS FOR 2009-2010 SEASN		\$56.25
		11-402-100-800-70-891		04/28/10	\$56.25
	002919	03/26/10	WREST. ENTRY FEE		\$80.00
		11-402-100-800-84-895		05/10/10	\$80.00
083124	05/24/10		NJT	NJTEA	\$185.00
	002966	04/08/10	WORKSHOP		\$185.00
		11-999-240-500-00-582		04/29/10	\$185.00
083125	05/24/10		NHA	NORTH HUDSON ACADEMY	\$14,254.84
	000864	09/01/09	TUITION NJ PRIV HANDICAP		\$14,254.84
		11-999-100-566-00-000	JUNE	05/19/10	\$3,563.71
		20-250-100-566-00-000		05/04/10	\$8,385.20
		20-250-100-566-00-000	JUNE	05/19/10	\$2,305.93
083126	05/24/10		NJA1	NORTH JERSEY AUTO TRUCK SEAT CO.	\$3,035.99
	002305	01/13/10	RECONDIT. WEIGHT ROOM		\$2,295.99
		11-402-100-500-70-597		05/12/10	\$2,295.99
	003171	04/26/10	REPAIR IN WEIGHT ROOM IN NHS		\$740.00
		11-402-100-800-70-891		05/19/10	\$740.00
083127	05/24/10		NJN1	NORTH JERSEY MEDIA GROUP INC.	\$179.37
	003218	04/01/10	LEGAL ADVERTISING		\$179.37
		11-999-251-592-00-000		05/19/10	\$179.37

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083128	05/24/10		CMHS	NORTHWEST ESSEX COMMUNITY	\$7,399.40
	000866	09/01/09	TUITION NJ PRIV HANDICAP		\$7,399.40
		11-999-100-566-00-000		04/28/10	\$7,399.40
083129	05/24/10		NCD	NUTLEY CHILD DEVELOPMENT THERAPY ASSOC.	\$900.00
	003108	03/01/10	SRS PURCH PRO/ED SERVICES		\$900.00
		11-999-216-320-29-000		05/12/10	\$900.00
083130	05/24/10		NKG	NUTLEY KEY & GLASS	\$50.00
	080597	05/10/10	REP SPLS-WS - SAFETY GLASS		\$50.00
		11-999-261-610-06-000		05/19/10	\$50.00
083131	05/24/10		NSR	NUTLEY SHOP-RITE, INC.	\$2,597.68
	003045	04/14/10	HEALTH SUPPLIES		\$534.60
		11-999-213-600-00-610		04/28/10	\$534.60
	003270	03/11/10	TEACH SUPPLIES HS FOODS/BD MTG		\$2,063.08
		11-190-100-610-01-648		05/19/10	\$2,014.31
		11-999-230-600-16-616		05/19/10	\$48.77
083132	05/24/10		PIT	OCE IMAGISTICS, INC.	\$61.60
	000600	07/01/09	MAINTENANCE AGREEMENT		\$61.60
		11-999-262-420-00-422		05/17/10	\$61.60
083133	05/24/10		OFD	OFFICE DEPOT, INC.	\$152.38
	003049	04/22/10	SUPPLIES-CENTRAL & TECH OFFICE		\$152.38
		11-999-251-600-00-616		05/10/10	\$118.98
		11-999-252-600-00-616		05/10/10	\$33.40
083134	05/24/10		OLD1	OLD NATIONAL	\$2,784.00
	001666	11/04/09	MAINTENANCE AGREEMENT		\$2,784.00
		11-999-240-500-03-440		05/04/10	\$464.00
		11-999-240-500-04-440		05/04/10	\$464.00
		11-999-240-500-05-440		05/04/10	\$464.00
		11-999-240-500-06-440		05/04/10	\$464.00
		11-999-251-592-00-440		05/04/10	\$928.00
083135	05/24/10		OWS	OMNI WASTE SERVICES	\$4,129.69
	000841	08/18/09	WASTE REMOVAL		\$4,129.69
		11-999-262-420-00-421	MAY	05/19/10	\$4,129.69
083136	05/24/10		PAAP	P & A AUTO PARTS	\$31.79
	003131	04/26/10	BUS SUPPLIES		\$31.79
		11-999-270-600-10-610		05/10/10	\$31.79
083137	05/24/10		PLC	PALISADES REGIONAL ACADEMY	\$12,856.80
	000867	09/01/09	TUITION NJ PRIV HANDICAP		\$12,856.80
		11-999-100-566-00-000		05/12/10	\$368.60
		20-250-100-566-00-000		04/28/10	\$4,675.20
		20-250-100-566-00-000		05/12/10	\$3,249.00
		20-251-100-566-00-000		05/12/10	\$1,227.00
		20-460-100-566-00-000		05/12/10	\$3,337.00
083138	05/24/10		CIPA	PALLEY, CINDY	\$2,924.80
	001238	09/02/09	OT SERVICES		\$2,924.80
		20-250-100-320-00-000	MAY	05/19/10	\$2,924.80

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083139	05/24/10		SP13	PASTENA; SILVIO	\$233.65
003087	03/25/10		TRIP EXPENSES		\$123.15
	11-999-270-890-00-000			05/04/10	\$123.15
003177	04/22/10		TRIP EXPENSES		\$110.50
	11-999-270-890-00-000			05/17/10	\$110.50
083140	05/24/10		PEA2	PEARSON	\$323.30
002972	04/08/10		ARRA IDEA-B TEACHING SUPPLIES		\$323.30
	20-460-100-610-00-000			05/17/10	\$323.30
083141	05/24/10		PHZO	PHILADELPHIA ZOO	\$620.00
003145	05/05/10		Fifth Grade Trip		\$620.00
	11-190-100-800-07-891			05/17/10	\$620.00
083142	05/24/10		PLC2	PHOENIX LEARNING CENTER	\$21,071.00
000868	09/01/09		TUITION NJ PRIV HANDICAP		\$21,071.00
	11-999-100-566-00-000			04/28/10	\$21,071.00
083143	05/24/10		PLL	PHONAK, INC.	\$434.76
002863	03/24/10		ARRA IDEA-B TEACHING SUPPLIES		\$434.76
	20-460-100-610-00-000			04/29/10	\$434.76
083144	05/24/10		PLA	PLATT PSYCHIATRIC ASSOCIATES, LLC	\$1,200.00
003153	03/03/10		HEALTH PURCH PRO SERVICES		\$600.00
	11-999-213-300-00-000			05/19/10	\$600.00
003204	03/10/10		HEALTH PURCH PRO SERVICES		\$600.00
	11-999-213-300-00-000			05/19/10	\$600.00
083145	05/24/10		PL	PRESTIGE LABS, INC.	\$1,802.40
080282	11/19/09		GROUPS SUPPLIES		\$1,802.40
	11-999-263-610-00-000			04/28/10	\$1,802.40
083146	05/24/10		PT	PRINTING TECHNIQUES	\$245.00
003004	04/06/10		TRANSPORTATION TIME CARDS		\$245.00
	11-999-270-600-10-610			04/28/10	\$245.00
083147	05/24/10		PE	PRO-ED	\$66.00
002985	04/12/10		ARRA IDEA-B TEACHING SUPPLIES		\$66.00
	20-460-100-610-00-000			05/19/10	\$66.00
083148	05/24/10		PESI	PROFESSIONAL EDUCATION SERVICES, INC.	\$648.96
003044	03/29/10		HI PURCH PRO ED SERVICES		\$648.96
	11-150-100-320-00-000			04/28/10	\$648.96
083149	05/24/10		PSE	PUBLIC SERVICE ELECTRIC & GAS CO.	\$66,001.87
001267	07/01/09		UTILITIES		\$66,001.87
	11-999-262-620-00-621			05/19/10	\$4,441.65
	11-999-262-620-00-623			05/19/10	\$61,560.22
083150	05/24/10		QUES	QUEST DIAGNOSTICS	\$1,413.72
003167	03/01/10		DRUG SCREENING		\$1,413.72
	20-280-223-390-00-000			05/17/10	\$1,413.72
083151	05/24/10		RSP	RADCLIFFE PETTY CASH/M. KEARNEY, TRUSTEE	\$294.71
002978	04/09/10		PETTY CASH		\$294.71
	11-190-100-610-04-615			04/29/10	\$23.47
	11-190-100-800-04-891			04/29/10	\$193.06
	11-999-261-610-04-000			04/29/10	\$78.18

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083152	05/24/10		SS3	RANCH HOPE, INC.	\$3,357.28
	000869	09/01/09	TUITION NJ PRIV HANDICAP		\$3,357.28
		20-250-100-566-00-000		05/12/10	\$3,357.28
083153	05/24/10		RSSC	REGAL STAMP & SIGN CO.,INC.	\$159.00
	002328	01/21/10	OFFICE SUPPLIES		\$61.50
		11-999-240-600-01-616		05/12/10	\$61.50
	003135	05/04/10	CENTRAL SVCS. OFFICE SUPPLIES		\$97.50
		11-999-251-600-00-616		05/17/10	\$97.50
083154	05/24/10		REIL	REILLY; VIRGINIA	\$450.00
	003185	05/07/10	TUITION REIMBURSEMENT		\$450.00
		11-999-291-280-00-000		05/19/10	\$450.00
083155	05/24/10		USPS	RESERVE ACCOUNT	\$6,000.00
	003180	05/07/10	POSTAGE HS/SS		\$6,000.00
		11-999-230-530-01-532		05/19/10	\$5,000.00
		11-999-230-530-10-532		05/19/10	\$1,000.00
083156	05/24/10		RICK	RICKARD REHABILITATION SERVICES, INC.	\$640.00
	003011	03/05/10	IB PURCHASED OT/PT SERVICES		\$384.00
		20-250-100-320-00-000		04/29/10	\$384.00
	003139	04/09/10	IB PURCHASED OT/PT SERVICES		\$256.00
		20-250-100-320-00-000		05/19/10	\$256.00
083157	05/24/10		RIDD	RIDDELL, INC.	\$4,544.58
	000482	07/08/09	2009-2010 FOOTBALL SUPPLIES		\$61.58
		11-402-100-600-81-610		05/10/10	\$61.58
	003266	01/01/10	FOOTBALL RECONDITIONING		\$4,483.00
		11-402-100-500-81-597		05/19/10	\$4,483.00
083158	05/24/10		SAF	SAFEWAY CONTRACTING, INC.	\$78,267.00
	903931	06/04/09	CONST. SERVICES		\$78,267.00
		30-999-405-450-03-330	APPLICATION #4	05/19/10	\$19,000.00
		30-999-405-450-04-330	APPLICATION #4	05/19/10	\$5,750.00
		30-999-405-450-06-330	APPLICATION #4	05/19/10	\$53,517.00
083159	05/24/10		SAG2	SAGE DAY II	\$2,623.50
	000870	09/01/09	TUITION NJ PRIV HANDICAP		\$2,623.50
		20-250-100-566-00-000		04/28/10	\$2,623.50
083160	05/24/10		SPC	SCHOOL SPECIALTY INC	\$1,019.99
	000711	07/30/09	FURNITURE FOR KDG.-LINCOLN		\$714.87
		11-190-100-610-03-615		04/29/10	\$714.87
	002989	04/12/10	ARRA-IDEA-B TEACING SUPPLIES		\$39.99
		20-460-100-610-00-000		05/19/10	\$39.99
	002999	04/13/10	ARRA-IDEA-B TEACHING SUPPLIES		\$27.99
		20-460-100-610-00-000		05/19/10	\$27.99
	003093	09/09/09	TEACHING SUPPLIES-SPRING GRDN		\$237.14
		11-190-100-610-05-615		05/19/10	\$237.14
083161	05/24/10		MIS	SCICOLONE; MICHAEL	\$200.00
	003032	04/19/10	PICT. WINTER SPRTS AWARDS		\$200.00
		11-402-100-800-70-894		04/29/10	\$200.00

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083162	05/24/10		SEPI	SLOSSON EDUCATIONAL PUBLISHERS INC	\$56.10
	002864	03/24/10		SPEECH TEACHING SUPPLIES	\$56.10
		11-999-216-600-28-610		04/28/10	\$56.10
083163	05/24/10		SPEC	SPECTRUM CONSULTING, INC.	\$330.00
	003095	03/22/10		SRS PURCH PRO ED SERVICES	\$330.00
		11-999-216-320-29-000		05/12/10	\$330.00
083164	05/24/10		MAFA	ST.BARNABAS AMBULATORY CARE CNTR	\$50.00
	003107	04/29/10		HEALTH PURCH PRO SERVICES	\$50.00
		11-999-213-300-00-000		05/12/10	\$50.00
083165	05/24/10		SPC1	STANDARD PENNANT COMPANY	\$2,041.30
	002935	04/06/10		LETTER AWARDS	\$2,041.30
		11-190-100-800-01-891		05/10/10	\$2,041.30
083166	05/24/10		STBU	STAPLES BUSINESS ADVANTAGE	\$624.45
	002911	03/31/10		OFFICE SUPPLIES-H.S.	\$483.78
		11-190-100-800-01-891		04/29/10	\$425.88
		11-999-240-600-01-616		04/29/10	\$57.90
	003002	04/13/10		BUSINESS OFFICE SUPPLIES	\$66.39
		11-999-251-600-00-616		04/29/10	\$66.39
	003031	04/19/10		SUPPLIES-SPRING GARDEN	\$39.58
		11-190-100-610-05-619		05/10/10	\$39.58
	003158	05/05/10		SUPPLIES-H.S.	\$34.70
		11-999-240-600-01-616		05/17/10	\$34.70
083167	05/24/10		ES10	STOFFERS; ELIZABETH	\$450.00
	003186	05/07/10		TUITION REIMBURSEMENT	\$450.00
		11-999-291-280-00-000		05/19/10	\$450.00
083168	05/24/10		SEJI	SUBURBAN ESSEX JOINT INSURANCE FUND	\$109,713.90
	003202	05/10/10		LIABILITY INSURANCE	\$109,713.90
		11-999-262-520-00-521		05/19/10	\$21,010.28
		11-999-270-593-00-000		05/19/10	\$2,463.19
		11-999-270-593-10-000		05/19/10	\$4,892.66
		11-999-291-210-00-000		05/19/10	\$45,222.84
		11-999-291-260-00-000		05/19/10	\$33,089.75
		50-910-310-290-00-294		05/19/10	\$3,035.18
083169	05/24/10		SFC	SUNNYFIELD CORP.	\$16,694.30
	903934	06/22/09		CONST. SERV. SPRING AGRDEN	\$16,694.30
		30-999-405-450-05-000		APPLICATION #8 05/19/10	\$16,694.30
083170	05/24/10		SDSC	SUPER DUPER INC.	\$865.65
	002968	04/08/10		ARRA-IDEA-B TEACHING SUPPLIES	\$346.45
		20-460-100-610-00-000		05/19/10	\$346.45
	002979	04/09/10		ARRA IDEA-B TEACHING SUPPLIES	\$519.20
		20-460-100-610-00-000		05/19/10	\$519.20
083171	05/24/10		SCRC	SUSSEX COUNTY REGIONAL COOPERATIVE	\$19,287.95
	002886	03/01/10		SPECIAL EDUCATION TRANSPORTATI	\$5,998.50
		11-999-270-514-00-000		04/28/10	\$5,998.50
	003076	04/01/10		SPECIAL EDUCATION TRANSPORTATI	\$4,034.72
		11-999-270-514-00-000		05/04/10	\$4,034.72

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
083171	05/24/10		SCRC	SUSSEX COUNTY REGIONAL COOPERATIVE	\$19,287.95
	003174	05/03/10		SPECIAL EDUCATION TRANSPORTATI	\$9,254.73
		11-999-270-514-00-000		05/17/10	\$9,254.73
083172	05/24/10		TER	TERRANOVA GROUP, INC.	\$5,500.50
	000849	09/01/09		TUITION NJ PRIV HANDICAP	\$5,500.50
		11-999-100-566-00-000		04/28/10	\$5,500.50
083173	05/24/10		TCI	TERRE COMPANY INC	\$1,217.00
	003023	02/11/10		GROUNDS SUPPLIES	\$809.20
		11-999-263-610-00-000		04/29/10	\$809.20
	080538	04/07/10		GROUNDS SUPPLIES	\$285.20
		11-999-262-610-20-000		04/29/10	\$285.20
	080560	04/19/10		GROUNDS SUPPLIES	\$61.30
		11-999-262-610-20-000		05/17/10	\$61.30
	080579	04/30/10		GROUNDS SUPPLIES	\$61.30
		11-999-263-610-00-000		05/17/10	\$61.30
083174	05/24/10		NAA	THE NEW ALLIANCE ACADEMY, LLC	\$4,333.28
	002172	01/04/10		TUITION NJ PRIV HANDICAP	\$4,333.28
		11-999-100-566-00-000		04/28/10	\$4,333.28
083175	05/24/10		THER	THERAPEUTIC OPTIONS, LLC	\$225.00
	003138	04/14/10		SRS PURCH PRO ED SERVICES	\$225.00
		11-999-216-320-29-000		05/19/10	\$225.00
083176	05/24/10		TS2	THERAPY SHOPPE	\$54.42
	002986	04/12/10		ARRA IDEA-B TEACHING SUPPLIES	\$54.42
		20-460-100-610-00-000		05/19/10	\$54.42
083177	05/24/10		TRB	THOMAS R. BARONE	\$775.00
	003105	04/27/10		TOW VEHICLE #64 SCHOOL BUS	\$350.00
		11-999-270-890-00-000		05/04/10	\$350.00
	003200	05/07/10		TOW SCHOOL BUS 51	\$425.00
		11-999-270-890-00-000		05/17/10	\$425.00
083178	05/24/10		RTH	TIPPENREITER; RUTH	\$1,176.00
	000670	07/24/09		TRANSPORTATION TO/FROM SCHOOL	\$1,176.00
		11-999-270-514-00-000		05/04/10	\$1,176.00
083179	05/24/10		CM8	TOSHIBA BUSINESS SOLUTIONS	\$156.00
	003100	04/27/10		MAINTENANCE AGREEMENT	\$156.00
		11-999-262-420-00-422		04/28/10	\$156.00
083180	05/24/10		TN	TOWNSHIP OF NUTLEY	\$10,643.77
	000674	07/01/09		FUEL - ALL VEHICLES DISTRICT W	\$9,729.53
		11-999-262-620-00-622		04/29/10	\$1,583.50
		11-999-270-600-00-624		04/29/10	\$1,054.60
		11-999-270-600-10-624		04/29/10	\$7,091.43
	003037	11/14/09		SECURITY FOOTBALL	\$914.24
		11-999-266-300-00-000		04/29/10	\$914.24
083181	05/24/10		TN5	TOWNSHIP OF NUTLEY	\$13,734.62
	002838	03/18/10		NURSING SERVICES	\$13,734.62
		20-509-213-320-00-000		05/17/10	\$13,734.62

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
083182	05/24/10		TN6	TOWNSHIP OF NUTLEY	\$750.00
	003081	04/20/10	ELECTION EXPENSES		\$750.00
		11-999-230-590-12-596		05/12/10	\$750.00
083183	05/24/10		TRO	TROXELL COMMUNICATIONS, INC.	\$1,710.40
	002390	01/26/10	WMS-SMARTBOARD/PROJECTOR BULBS		\$1,540.00
		11-999-222-600-02-613		04/29/10	\$1,540.00
	002888	03/26/10	COUPLER & EXT PIPE FOR MOUNTS		\$170.40
		11-190-100-610-01-615		05/10/10	\$170.40
083184	05/24/10		TYG	TYGRIS VENDOR FINANCE, INC.	\$513.40
	000174	07/01/09	LEASE AGREEMENT		\$89.00
		11-402-100-500-70-440		05/19/10	\$89.00
	000634	07/01/09	LEASE AGREEMENT		\$296.40
		11-999-240-500-01-440		05/19/10	\$296.40
	001858	10/28/09	LEASE AGREEMENT		\$128.00
		11-999-240-500-01-440		05/19/10	\$128.00
083185	05/24/10		BA	VERIZON	\$1,183.13
	000843	08/18/09	TELEPHONE SERVICE		\$1,183.13
		11-999-230-530-16-531		05/20/10	\$1,183.13
083186	05/24/10		AVE	VESPOLI, ANN	\$55.80
	003098	04/27/10	MILEAGE FOR LUNCH DEPOSIT		\$55.80
		11-999-240-800-03-891		05/12/10	\$55.80
083187	05/24/10		VB	VIOLA BROTHERS INC	\$374.81
	003060	04/12/10	REPAIR SUPPLIES-WASHINGTON		\$10.44
		11-999-261-610-06-000		04/28/10	\$10.44
	003111	04/29/10	DRILL BIT & SCREWS-PROJ MOUNTS		\$19.57
		11-999-261-610-01-000		05/17/10	\$19.57
	080532	04/05/10	REPAIR SUPPLIES-YANTACAW		\$29.97
		11-999-261-610-07-000		04/28/10	\$29.97
	080537	04/07/10	REPAIR SUPPLIES-YANTACAW		\$33.54
		11-999-261-610-07-000		04/28/10	\$33.54
	080545	04/09/10	REPAIR SUPPLIES - YANTACAW		\$53.14
		11-999-261-610-07-000		04/28/10	\$53.14
	080547	04/12/10	GROUPS SUPPLIES		\$13.19
		11-999-263-610-00-000		04/28/10	\$13.19
	080564	04/20/10	REPAIR SUPPLIES - RADCLIFFE		\$97.63
		11-999-261-610-04-000		05/17/10	\$97.63
	080571	04/26/10	REPAIR SUPPLIES-DISTRICT WIDE		\$1.62
		11-999-261-610-00-000		05/17/10	\$1.62
	080576	04/28/10	REPAIR SUPPLIES-MIDDLE SCHOOL		\$27.66
		11-999-261-610-02-000		05/17/10	\$27.66
	080581	05/03/10	REPAIR SUPPLIES-HS - ROOF		\$26.86
		11-999-261-610-01-000		05/19/10	\$26.86
	080583	05/04/10	REPAIR SUPPLIES-MIDDLE SCHOOL		\$51.31
		11-999-261-610-02-000		05/20/10	\$51.31
	080595	05/07/10	REPAIR SUPPLIES-HS - ROOM 111		\$9.88
		11-999-261-610-01-000		05/19/10	\$9.88

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
083188	05/24/10		WBM	W.B. MASON CO., INC.	\$1,126.94
003059	04/22/10			TEACHING SUPPLIES-RADCLIFFE	\$624.00
	11-190-100-610-04-615				05/10/10 \$624.00
003069	04/26/10			COPIER PAPER	\$502.94
	11-999-240-600-01-616				05/17/10 \$502.94
083189	05/24/10			HOWA WANG; HONG	\$980.00
003030	03/01/10			TUITION NJ PRIV HANDICAP	\$560.00
	11-999-100-566-00-000				04/29/10 \$560.00
003209	04/01/10			TUITION NJ PRIV HANDICAP	\$420.00
	11-999-100-566-00-000				05/20/10 \$420.00
083190	05/24/10		WA4	WASHINGTON ACADEMY	\$10,389.60
003017	04/15/10			TUITION-NJ PRIVATE HANDICAP	\$10,389.60
	11-999-100-566-00-000				05/04/10 \$6,464.64
	11-999-100-566-00-000				05/12/10 \$3,924.96
083191	05/24/10		WGC	WELCO GASES CORPORATION	\$175.93
000840	08/18/09			2009-2010 SUPPLIES-H.S.	\$175.93
	11-190-100-610-01-615				05/20/10 \$175.93
083192	05/24/10		WPT	WEST POINT TOURS	\$320.00
003118	05/04/10			Gr. 5 FIELD TRIP	\$320.00
	11-190-100-800-05-891				05/20/10 \$320.00
083193	05/24/10		WILL	WILLOWGLEN ACADEMY - NEW JERSEY INC.	\$5,930.66
000871	09/01/09			TUITION NJ PRIV HANDICAP	\$5,930.66
	11-999-100-566-00-000				05/04/10 \$5,930.66
083194	05/24/10		WS8	WINDSOR LEARNING CENTER	\$10,334.22
000872	09/01/09			TUITION NJ PRIV HANDICAP	\$10,334.22
	20-251-100-566-00-000				04/28/10 \$5,299.60
	20-251-100-566-00-000				05/20/10 \$5,034.62
083195	05/24/10		WOJ	WOJCHIK ELECTRIC, INC.	\$40,204.03
903935	06/22/09			CONST. SERV. SPRING GARDEN	\$40,204.03
	30-999-405-450-05-000			APPLICATION #8	05/20/10 \$25,018.69
	30-999-405-450-05-330			APPLICATION #8	05/20/10 \$15,185.34
083196	05/24/10		YS1	YANTACAW PETTY CASH/D. SORENSON, TRUSTEE	\$269.50
003084	04/27/10			Petty Cash Replenishment	\$269.50
	11-190-100-610-07-615				05/20/10 \$81.18
	11-999-230-530-07-532				05/20/10 \$83.72
	11-999-240-800-07-891				05/20/10 \$40.92

Check Journal
Rec and Unrec checks

Nutley Board of Education
Hand and Machine checks

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
083196	05/24/10		YS1	YANTACAW PETTY CASH/D. SORENSON, TRUSTEE	\$269.50
003084	04/27/10		Petty Cash Replenishment		\$269.50
	11-999-261-610-07-000			05/20/10	\$63.68

Fund Totals

10	GENERAL CURRENT EXPENSE	\$203,718.16
11	GENERAL CURRENT EXPENSE	\$4,774,825.54
12	CAPITAL OUTLAY	\$0.00
20	SPECIAL REVENUE FUNDS	\$292,544.10
30	CAPITAL PROJECTS FUNDS	\$683,492.84
50	ENTERPRISE FUND	\$90,910.62
55	EXTENDED DAY	\$56,809.54
Total for all checks listed		\$6,102,300.80

Prepared and submitted by:


Board Secretary

5-20-10
Date