NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED NOVEMBER 17, 2008

Warrants in the amount of $6,281,190.87 have been audited and approved for Payment.

[Signature]

Approved for payment by Board of Education as of November 17, 2008
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- **Ending date**: 11/17/2008

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Nutley Board of Education
Hand and Machine checks

Starting date 10/21/2008
Ending date 11/17/2008

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Nutley Board of Education

Rec and Unrec checks

Hand and Machine checks

Starting date 10/21/2008

Ending date 11/17/2008

Text 11/17/2008

Cknum Date Rec date Vcode Vendor name

078334 11/17/08 JKE JOSEPH KARG ENTERPRISES $422.00

901770 10/16/08 LAMINATOR FILM 11/05/08 $422.00

078335 11/17/08 JEM JOURNEY EDUCATION MARKETING $3,499.75

901058 08/18/08 TTL & KIDSPiration 3 & UG 10/28/08 $3,499.75

078336 11/17/08 KDD KDDS TOO, INC. NEW BEGINNINGS OUTREACH $32,586.24

900811 07/25/08 TUITION NJ PRIV HANDICAP 10/28/08 $30,193.80

901796 10/16/08 HEALTH PURCH PRO SERVICES 10/28/08 $2,392.44

078337 11/17/08 KENC KENCOR INC. $12,994.00

900994 08/07/08 ELEVATOR SERVICE 11/12/08 $12,994.00

078338 11/17/08 KEY KEYBOARD CONSULTANTS, INC. $55,381.00

900670 07/18/08 TEACHING SUPPLIES RADCLIFFE 11/03/08 $675.00

900931 08/05/08 SMARTBOARDS-6TH GRADE TECH 11/03/08 $54,706.00

12-120-100-730-00-000 10/28/08 $2,392.44

078339 11/17/08 KON KONICA/MINOLTA $101.60

900708 07/01/08 LEASE AGREEMENT 11/14/08 $101.60

078340 11/17/08 JK2 KUCHTA; JAMES $257.89

902084 11/12/08 BOE CONF. EXP. REIMBURSEMENT 11/12/08 $257.89

078341 11/17/08 LLC LAKEVIEW LEARNING CENTER $3,541.65

900807 07/25/08 TUITION NJ PRIV HANDICAP 10/28/08 $3,541.65

078342 11/17/08 LASU LANDSCAPE SUPPLY, INC. $88.50

901839 09/11/08 TOPSOIL 10/28/08 $88.50

078343 11/17/08 LERC LERCH, VINCI & HIGGINS $19,285.00

901169 07/01/08 PROFESSIONAL SERVICES 11/03/08 $19,285.00

078344 11/17/08 MAN MANHATTAN WELDING CO. INC. $411.25

901774 09/26/08 MAINTENANCE C/S - YANTACAW 10/28/08 $411.25

078345 11/17/08 MHP1 MCGRAW-HILL EDUCATION $11,713.34

900042 07/01/08 TEXTBOOK 10/28/08 $1,239.47

900707 07/22/08 LLD TEACHING SUPPLIES 10/31/08 $1,879.95

Check amount

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$675.00

$54,706.00

$101.60

$257.89

$3,541.65

$88.50

$19,285.00

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**Nutley Board of Education**

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**Hand and Machine Checks**

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Check Journal
Nutley Board of Education
Rec and Unrec checks Hand and Machine checks


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Total for all checks listed $6,281,190.87

Prepared and submitted by: [Signature]  
Board Secretary  
Date 10/14/08