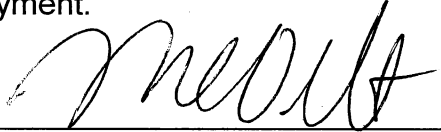


**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED NOVEMBER 17, 2008**

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


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

Approved for payment by Board of Education as of November 17, 2008

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

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
078195	10/21/08		BLAC	BILL LEARY AIR CONDITIONING & HEATING	\$522,051.27
804487	06/16/08		CONSTRUCTION SERVICES		\$249,001.27
	30-999-405-450-00-000			10/21/08	\$249,001.27
804488	06/16/08		CONSTRUCTION SERVICES		\$273,050.00
	30-999-405-450-00-000			10/21/08	\$273,050.00
078196	10/24/08		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$94.46
900072	07/01/08		LEASE AGREEMENT		\$94.46
	11-999-240-500-06-440			10/24/08	\$94.46
078197	10/24/08		ELL	ELLIS NUTLEY ACCOUNT	\$1,725.00
900393	07/03/08		TRANSPORTATION LEASED PARKING		\$1,725.00
	11-999-270-441-31-000			10/24/08	\$1,725.00
078198	10/24/08		ECES	ESSEX REGIONAL EDUCATIONAL SERV. COMM.	\$2,385.00
900080	07/01/08		COOPERATIVE PURCHASING		\$2,385.00
	11-999-251-330-00-336			10/24/08	\$2,385.00
078199	10/24/08		JBE	JOE BELL ENTERPRISES	\$1,197.00
901054	08/18/08		UNIFORMS		\$1,133.00
	11-999-291-290-00-299			10/24/08	\$1,133.00
901662	10/03/08		UNIFORMS		\$64.00
	11-999-291-290-00-299			10/24/08	\$64.00
078200	10/24/08		LEVY	LEVY CONSTRUCTION CO., INC.	\$184,202.76
802963	01/30/08		WASHINGTON WINDOWS/DOORS		\$184,202.76
	30-999-405-450-06-000			10/24/08	\$184,202.76
078201	10/24/08		MCD	MINOLTA CORPORATION	\$195.19
901065	07/01/08		MAINTENANCE AGREEMENT		\$195.19
	11-999-262-420-00-422			10/24/08	\$195.19
078202	10/24/08		PIT	OCE IMAGISTICS, INC.	\$61.60
900704	07/01/08		MAINTENANCE AGREEMENT		\$61.60
	11-999-262-420-00-422			10/24/08	\$61.60
078203	10/24/08		OLD	OLD NATIONAL BANK	\$1,512.00
901541	09/24/08		LEASE AGREEMENT		\$1,512.00
	11-999-218-500-00-440			10/24/08	\$732.00
	11-999-240-500-01-440			10/24/08	\$295.00
	11-999-240-500-07-440			10/24/08	\$485.00
078204 H	10/30/08		PAY	B.O.E. SALARY ACCOUNT	\$1,740,127.55
909000	07/02/08		2008-2009 SALARY ACCOUNT		\$1,740,127.55
	11-110-100-101-00-000		*8PR388	10/30/08	\$29,316.90
	11-110-100-101-00-016		*8PR388	10/30/08	\$546.75
	11-120-100-101-00-000		*8PR388	10/30/08	\$323,797.31
	11-120-100-101-00-016		*8PR388	10/30/08	\$7,900.12
	11-120-100-101-00-020		*8PR388	10/30/08	\$843.04
	11-130-100-101-00-000		*8PR388	10/30/08	\$197,656.35
	11-130-100-101-00-016		*8PR388	10/30/08	\$6,897.00
	11-130-100-101-00-020		*8PR388	10/30/08	\$442.15
	11-140-100-101-00-000		*8PR388	10/30/08	\$279,446.69
	11-140-100-101-00-016		*8PR388	10/30/08	\$18,715.85
	11-140-100-101-00-020		*8PR388	10/30/08	\$319.09
	11-140-100-101-00-021		*8PR388	10/30/08	\$2,185.00
	11-150-100-101-00-000		*8PR388	10/30/08	\$1,203.28

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount	
078204 H	10/30/08		PAY	B.O.E. SALARY ACCOUNT	\$1,740,127.55	
909000	07/02/08	2008-2009	SALARY ACCOUNT		\$1,740,127.55	
	11-204-100-101-00-000			*8PR388	10/30/08	\$61,574.52
	11-204-100-101-00-016			*8PR388	10/30/08	\$150.00
	11-204-100-106-00-000			*8PR388	10/30/08	\$16,361.23
	11-204-100-106-00-016			*8PR388	10/30/08	\$386.58
	11-213-100-101-00-000			*8PR388	10/30/08	\$43,455.88
	11-213-100-101-00-016			*8PR388	10/30/08	\$826.13
	11-214-100-101-00-016			*8PR388	10/30/08	\$262.50
	11-214-100-106-00-000			*8PR388	10/30/08	\$2,670.00
	11-215-100-101-00-000			*8PR388	10/30/08	\$10,546.39
	11-215-100-106-00-000			*8PR388	10/30/08	\$4,528.02
	11-215-100-106-00-016			*8PR388	10/30/08	\$59.92
	11-230-100-101-00-000			*8PR388	10/30/08	\$42,395.38
	11-230-100-101-00-016			*8PR388	10/30/08	\$73.50
	11-240-100-101-00-000			*8PR388	10/30/08	\$9,584.40
	11-301-100-101-00-000			*8PR388	10/30/08	\$250.00
	11-401-100-101-00-025			*8PR388	10/30/08	\$1,625.00
	11-401-100-101-71-025			*8PR388	10/30/08	\$330.75
	11-402-100-100-70-400			*8PR388	10/30/08	\$10,612.26
	11-402-100-100-81-000			*8PR388	10/30/08	\$2,998.09
	11-402-100-100-82-000			*8PR388	10/30/08	\$470.54
	11-402-100-100-86-000			*8PR388	10/30/08	\$402.33
	11-403-100-101-00-000			*8PR388	10/30/08	\$9,777.70
	11-800-330-100-00-000			*8PR388	10/30/08	\$432.92
	11-999-213-100-00-000			*8PR388	10/30/08	\$25,808.63
	11-999-213-100-00-016			*8PR388	10/30/08	\$797.64
	11-999-213-100-21-000			*8PR388	10/30/08	\$1,156.75
	11-999-216-100-28-000			*8PR388	10/30/08	\$14,829.75
	11-999-216-100-29-000			*8PR388	10/30/08	\$8,627.40
	11-999-217-100-00-000			*8PR388	10/30/08	\$15,891.53
	11-999-218-104-00-000			*8PR388	10/30/08	\$47,627.49
	11-999-218-105-00-000			*8PR388	10/30/08	\$6,418.76
	11-999-218-105-00-016			*8PR388	10/30/08	\$176.40
	11-999-219-104-00-000			*8PR388	10/30/08	\$52,252.50
	11-999-221-102-10-000			*8PR388	10/30/08	\$5,354.25
	11-999-221-104-00-000			*8PR388	10/30/08	\$3,969.84
	11-999-221-105-10-000			*8PR388	10/30/08	\$5,582.08
	11-999-221-105-10-016			*8PR388	10/30/08	\$935.63
	11-999-222-100-00-000			*8PR388	10/30/08	\$26,794.25
	11-999-222-100-26-000			*8PR388	10/30/08	\$2,873.16
	11-999-230-100-16-000			*8PR388	10/30/08	\$306.38
	11-999-230-100-17-000			*8PR388	10/30/08	\$23,120.83
	11-999-240-103-00-000			*8PR388	10/30/08	\$53,551.19
	11-999-240-104-00-000			*8PR388	10/30/08	\$26,026.68
	11-999-240-105-00-000			*8PR388	10/30/08	\$30,124.27
	11-999-240-105-00-016			*8PR388	10/30/08	\$847.91
	11-999-240-105-00-017			*8PR388	10/30/08	\$1,250.00
	11-999-251-100-00-000			*8PR388	10/30/08	\$25,296.14
	11-999-251-100-00-017			*8PR388	10/30/08	\$192.85
	11-999-252-100-00-000			*8PR388	10/30/08	\$10,235.91
	11-999-261-100-00-000			*8PR388	10/30/08	\$19,296.46
	11-999-261-100-00-029			*8PR388	10/30/08	\$54.52
	11-999-262-100-00-000			*8PR388	10/30/08	\$66,468.34

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
078204 H	10/30/08		PAY	B.O.E. SALARY ACCOUNT	\$1,740,127.55
909000	07/02/08	2008-2009	SALARY ACCOUNT		\$1,740,127.55
	11-999-262-100-00-016		*8PR388	10/30/08	\$2,913.30
	11-999-262-100-00-029		*8PR388	10/30/08	\$10,569.22
	11-999-262-100-00-030		*8PR388	10/30/08	\$210.00
	11-999-262-100-21-000		*8PR388	10/30/08	\$18,732.57
	11-999-262-100-22-000		*8PR388	10/30/08	\$3,243.33
	11-999-270-100-01-000		*8PR388	10/30/08	\$1,498.01
	11-999-270-100-03-000		*8PR388	10/30/08	\$523.19
	11-999-270-100-04-000		*8PR388	10/30/08	\$197.57
	11-999-270-100-05-000		*8PR388	10/30/08	\$254.90
	11-999-270-100-09-000		*8PR388	10/30/08	\$175.40
	11-999-270-108-00-000		*8PR388	10/30/08	\$33,570.69
	11-999-270-109-00-000		*8PR388	10/30/08	\$2,331.28
	11-999-270-109-27-000		*8PR388	10/30/08	\$3,213.59
	20-214-100-101-00-000		*8PR388	10/30/08	\$25,736.70
	20-214-100-106-00-000		*8PR388	10/30/08	\$10,191.75
	20-214-100-106-00-016		*8PR388	10/30/08	\$457.44
	20-231-100-101-00-000		*8PR388	10/30/08	\$4,553.28
	20-241-100-101-00-000		*8PR388	10/30/08	\$854.00
	20-250-100-106-00-000		*8PR388	10/30/08	\$4,023.40
	20-253-100-106-00-000		*8PR388	10/30/08	(\$89.00)
	20-270-100-101-00-000		*8PR388	10/30/08	\$3,339.25
	50-910-310-110-00-000		*8PR388	10/30/08	\$10,569.90
	50-910-310-110-00-016		*8PR388	10/30/08	\$640.80
	50-910-310-110-00-017		*8PR388	10/30/08	\$449.55
	55-990-320-100-00-000		*8PR388	10/30/08	\$31,597.98
	55-990-320-104-00-000		*8PR388	10/30/08	\$3,791.67
	55-990-320-105-00-000		*8PR388	10/30/08	\$1,666.67
078205 H	10/27/08		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$33,003.51
900475	07/09/08	FICA & MEDC TAXES			\$33,003.51
	11-999-291-220-00-000		10/30	10/27/08	\$29,276.69
	50-910-310-220-00-000		10/30	10/27/08	\$892.01
	55-990-320-220-00-000		10/30	10/27/08	\$2,834.81
078206 H	10/27/08		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$97,818.70
9JO031	10/27/08				\$97,818.70
	10-01 - - -		141/101	10/27/08	\$97,818.70
078207 H	10/30/08		HBCB	HORIZON BLUE CROSS	\$590,505.55
900274	07/01/08	HEALTH / DENTAL BENEFITS			\$590,505.55
	11-999-291-270-00-291		NOVEMBER	10/30/08	\$563,465.68
	11-999-291-270-00-292		NOVEMBER	10/30/08	\$23,599.45
	50-910-310-290-00-291		NOVEMBER	10/30/08	\$886.15
	50-910-310-290-00-292		NOVEMBER	10/30/08	\$532.90
	55-990-320-290-00-000		NOVEMBER	10/30/08	\$1,955.02
	55-990-320-290-00-292		NOVEMBER	10/30/08	\$66.35
078208 H	10/30/08		IHS	INTERNATIONAL HEALTHCARE SERVICES	\$119.52
900271	07/01/08	DENTAL PREMIUMS			\$119.52
	11-999-291-270-00-292		NOVEMBER	10/30/08	\$119.52
078209 H	10/30/08		IHS	INTERNATIONAL HEALTHCARE SERVICES	\$39.84
9JO032	10/30/08				\$39.84
	10-02 - - -		421/101 PETRACCA/C	10/30/08	\$39.84

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
078210	10/31/08		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$458.13
901066	07/01/08			RENTAL AGREEMENT/COST PER COPY	\$458.13
	11-999-221-500-10-440			10/31/08	\$458.13
078211	10/31/08		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$198.00
900078	07/01/08			LEASE AGREEMENT	\$99.00
	11-999-240-500-07-440			10/31/08	\$99.00
900079	07/01/08			LEASE AGREEMENT	\$99.00
	11-999-240-500-06-440			10/31/08	\$99.00
078212	10/31/08		GEC4	GE CAPITAL	\$26,049.89
901961	10/29/08			COPIER LEASE BUYOUT	\$26,049.89
	11-999-240-500-01-440			10/31/08	\$15,576.64
	11-999-240-500-07-440			10/31/08	\$10,473.25
078213	10/31/08		MUNI	MUNICIPAL CAPITAL CORP.	\$159.00
900936	08/06/08			LEASE AGREEMENT	\$159.00
	11-999-251-592-00-440			10/31/08	\$159.00
078214	10/31/08		OLD1	OLD NATIONAL	\$2,650.00
900108	07/01/08			LEASE AGREEMENT	\$2,650.00
	11-999-240-500-03-440			10/31/08	\$2,650.00
078215 H	11/03/08		BSI2	BENECARD SERVICES, INC.	\$10,322.54
900272	07/01/08			PRESCRIPTION BEBEFITS	\$10,322.54
	11-999-291-270-00-293			NOVEMBER	\$9,947.54
	50-910-310-290-00-293			NOVEMBER	\$375.00
078216 H	11/14/08		PAY	B.O.E. SALARY ACCOUNT	\$1,732,324.70
909000	07/02/08			2008-2009 SALARY ACCOUNT	\$1,732,324.70
	11-110-100-101-00-000			*8PR389	11/14/08 \$29,316.90
	11-110-100-101-00-016			*8PR389	11/14/08 \$399.81
	11-120-100-101-00-000			*8PR389	11/14/08 \$321,812.31
	11-120-100-101-00-009			*8PR389	11/14/08 \$50.40
	11-120-100-101-00-016			*8PR389	11/14/08 \$11,330.88
	11-120-100-101-00-020			*8PR389	11/14/08 \$1,532.82
	11-130-100-101-00-000			*8PR389	11/14/08 \$195,278.83
	11-130-100-101-00-009			*8PR389	11/14/08 \$50.40
	11-130-100-101-00-016			*8PR389	11/14/08 \$6,336.81
	11-130-100-101-00-020			*8PR389	11/14/08 \$291.98
	11-140-100-101-00-000			*8PR389	11/14/08 \$276,951.69
	11-140-100-101-00-016			*8PR389	11/14/08 \$13,096.26
	11-150-100-101-00-000			*8PR389	11/14/08 \$1,798.16
	11-204-100-101-00-000			*8PR389	11/14/08 \$61,574.52
	11-204-100-106-00-000			*8PR389	11/14/08 \$16,417.75
	11-204-100-106-00-016			*8PR389	11/14/08 \$863.51
	11-213-100-101-00-000			*8PR389	11/14/08 \$43,455.88
	11-213-100-101-00-016			*8PR389	11/14/08 \$1,164.00
	11-214-100-101-00-016			*8PR389	11/14/08 \$75.00
	11-214-100-106-00-000			*8PR389	11/14/08 \$2,670.00
	11-215-100-101-00-000			*8PR389	11/14/08 \$10,546.39
	11-215-100-101-00-016			*8PR389	11/14/08 \$75.00
	11-215-100-106-00-000			*8PR389	11/14/08 \$4,465.50
	11-230-100-101-00-000			*8PR389	11/14/08 \$37,761.68
	11-240-100-101-00-000			*8PR389	11/14/08 \$9,213.40
	11-401-100-101-00-025			*8PR389	11/14/08 \$25.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
078216 H	11/14/08		PAY	B.O.E. SALARY ACCOUNT	\$1,732,324.70
909000	07/02/08	2008-2009	SALARY ACCOUNT		\$1,732,324.70
	11-401-100-101-71-025		*8PR389	11/14/08	\$330.75
	11-402-100-100-70-400		*8PR389	11/14/08	\$7,182.26
	11-402-100-100-81-000		*8PR389	11/14/08	\$706.30
	11-402-100-100-82-000		*8PR389	11/14/08	\$758.31
	11-403-100-101-00-000		*8PR389	11/14/08	\$9,777.70
	11-999-213-100-00-000		*8PR389	11/14/08	\$25,808.63
	11-999-213-100-00-016		*8PR389	11/14/08	\$1,065.88
	11-999-213-100-21-000		*8PR389	11/14/08	\$1,156.75
	11-999-216-100-28-000		*8PR389	11/14/08	\$14,829.75
	11-999-216-100-29-000		*8PR389	11/14/08	\$8,627.40
	11-999-217-100-00-000		*8PR389	11/14/08	\$16,474.25
	11-999-218-104-00-000		*8PR389	11/14/08	\$47,627.49
	11-999-218-105-00-000		*8PR389	11/14/08	\$6,418.76
	11-999-218-105-00-016		*8PR389	11/14/08	\$449.53
	11-999-219-104-00-000		*8PR389	11/14/08	\$52,252.50
	11-999-221-102-10-000		*8PR389	11/14/08	\$5,354.25
	11-999-221-105-10-000		*8PR389	11/14/08	\$5,582.08
	11-999-221-105-10-016		*8PR389	11/14/08	\$315.72
	11-999-222-100-00-000		*8PR389	11/14/08	\$26,794.25
	11-999-222-100-26-000		*8PR389	11/14/08	\$2,873.16
	11-999-230-100-16-000		*8PR389	11/14/08	\$306.38
	11-999-230-100-17-000		*8PR389	11/14/08	\$23,120.83
	11-999-230-100-17-016		*8PR389	11/14/08	\$415.42
	11-999-240-103-00-000		*8PR389	11/14/08	\$53,416.07
	11-999-240-104-00-000		*8PR389	11/14/08	\$26,026.68
	11-999-240-105-00-000		*8PR389	11/14/08	\$30,124.27
	11-999-240-105-00-016		*8PR389	11/14/08	\$728.80
	11-999-251-100-00-000		*8PR389	11/14/08	\$38,473.86
	11-999-252-100-00-000		*8PR389	11/14/08	\$10,235.91
	11-999-261-100-00-000		*8PR389	11/14/08	\$19,296.46
	11-999-261-100-00-029		*8PR389	11/14/08	\$1,638.98
	11-999-262-100-00-000		*8PR389	11/14/08	\$66,468.34
	11-999-262-100-00-016		*8PR389	11/14/08	\$2,497.95
	11-999-262-100-00-029		*8PR389	11/14/08	\$8,637.99
	11-999-262-100-21-000		*8PR389	11/14/08	\$20,492.50
	11-999-262-100-22-000		*8PR389	11/14/08	\$3,330.83
	11-999-270-100-01-000		*8PR389	11/14/08	\$969.85
	11-999-270-100-02-000		*8PR389	11/14/08	\$101.87
	11-999-270-100-03-000		*8PR389	11/14/08	\$944.01
	11-999-270-100-05-000		*8PR389	11/14/08	\$200.93
	11-999-270-100-09-000		*8PR389	11/14/08	\$613.32
	11-999-270-108-00-000		*8PR389	11/14/08	\$36,141.93
	11-999-270-109-00-000		*8PR389	11/14/08	\$2,331.28
	11-999-270-109-27-000		*8PR389	11/14/08	\$3,262.57
	20-214-100-101-00-000		*8PR389	11/14/08	\$25,736.70
	20-214-100-106-00-000		*8PR389	11/14/08	\$10,191.75
	20-214-100-106-00-016		*8PR389	11/14/08	\$243.62
	20-231-100-101-00-000		*8PR389	11/14/08	\$8,216.50
	20-241-100-101-00-000		*8PR389	11/14/08	\$1,225.00
	20-250-100-106-00-000		*8PR389	11/14/08	\$4,094.98
	20-270-100-101-00-000		*8PR389	11/14/08	\$6,624.25
	50-910-310-110-00-000		*8PR389	11/14/08	\$10,745.45

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078216	H 11/14/08		PAY	B.O.E. SALARY ACCOUNT	\$1,732,324.70
909000	07/02/08	2008-2009	SALARY ACCOUNT		\$1,732,324.70
	50-910-310-110-00-016		*8PR389	11/14/08	\$772.07
	50-910-310-110-00-017		*8PR389	11/14/08	\$325.95
	55-990-320-100-00-000		*8PR389	11/14/08	\$27,972.46
	55-990-320-104-00-000		*8PR389	11/14/08	\$3,791.67
	55-990-320-105-00-000		*8PR389	11/14/08	\$1,666.67
078217	H 11/10/08		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$32,558.46
900475	07/09/08	FICA &MEDC	TAXES		\$32,558.46
	11-999-291-220-00-000		11/15	11/10/08	\$29,094.97
	50-910-310-220-00-000		11/15	11/10/08	\$906.03
	55-990-320-220-00-000		11/15	11/10/08	\$2,557.46
078218	H 11/10/08		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$96,784.79
9JO033	11/10/08				\$96,784.79
	10-01 - - -		141/101	11/10/08	\$96,784.79
078219	11/10/08		BLAC	BILL LEARY AIR CONDITIONING & HEATING	\$330,679.00
804487	06/16/08	CONSTRUCTION	SERVICES		\$76,685.00
	30-999-405-450-00-000		Application 4	11/10/08	\$76,685.00
804488	06/16/08	CONSTRUCTION	SERVICES		\$253,994.00
	30-999-405-450-00-000		Application 4	11/10/08	\$253,994.00
078220	11/14/08		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$660.05
900073	07/01/08	LEASE AGREEMENT			\$660.05
	11-999-240-500-02-440			11/14/08	\$330.02
	11-999-240-500-03-440			11/14/08	\$330.03
078221	11/17/08		AAFI	AAF INTERNATIONAL	\$39.90
901904	10/13/08	CUSTODIAL	SUPPLIES		\$39.90
	11-999-262-610-18-000			11/03/08	\$39.90
078222	11/17/08		ALS	ACCREDITED LOCK SUPPLY CO.	\$585.23
901686	10/08/08	REPAIR	SUPPLIES HS		\$557.36
	11-999-261-610-01-000			10/28/08	\$557.36
901687	10/08/08	REPAIR	SUPPLIES JHW		\$27.87
	11-999-261-610-02-000			10/28/08	\$27.87
078223	11/17/08		AP7	ACTE PUBLICATIONS	\$48.00
900466	07/08/08	CST	SUPPLIES		\$48.00
	11-999-219-600-00-616			10/28/08	\$48.00
078224	11/17/08		ADS	ADVANCED SEPTIC SERVICE, INC.	\$300.00
901808	09/24/08	MAINTENANCE	C/S - HS/JWMS		\$300.00
	11-999-261-420-01-423			10/28/08	\$150.00
	11-999-261-420-02-423			10/28/08	\$150.00
078225	11/17/08		AGL	AGL WELDING SUPPLY CO. INC.	\$12.41
900224	07/01/08	TEACHING	SUPPLIES-HIGH SCHOOL		\$12.41
	11-190-100-610-01-615			11/03/08	\$12.41
078226	11/17/08		MA7	ALAMO; MARIA	\$391.55
902027	11/05/08	BOE CONF	EXPENSE REIMBURSEMENT		\$391.55
	11-999-230-585-16-582		NJSBA 10/27-30	11/13/08	\$391.55

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078227	11/17/08		AJF	ALL JERSEY FENCE CO	\$3,450.00
	804398	06/26/08	FENCE REPAIRS SG		\$2,175.00
		11-999-261-610-05-000		11/05/08	\$2,175.00
	901510	09/12/08	FENCE LINCOLN		\$1,275.00
		11-999-261-610-03-000		10/28/08	\$1,275.00
078228	11/17/08		ALEN	ALLIED ENVELOPE COMPANY, INC.	\$80.25
	901230	09/03/08	ENVELOPES - RADCLIFFE		\$80.25
		11-999-240-600-04-616		10/31/08	\$80.25
078229	11/17/08		AMZ	AMAZON.COM CREDIT PLAN	\$96.08
	901275	09/24/08	INSTRUCTIONAL SUPPLIES HS		\$96.08
		11-190-100-610-01-615		11/03/08	\$96.08
078230	11/17/08		AC3	APPLE COMPUTER, INC.	\$51.30
	901670	10/06/08	DVI TO VGA CABLE-RADCLIFFE		\$51.30
		11-999-240-600-04-616		10/28/08	\$51.30
078231	11/17/08		ARF	ARCTIC FALLS	\$52.26
	900225	07/01/08	CENTRAL SVCS. OFFICE SUPPLIES		\$52.26
		11-999-221-600-10-616		11/03/08	\$22.56
		11-999-251-600-00-616		11/03/08	\$29.70
078232	11/17/08		AFS	ASTONE FLEET SERVICE	\$20,913.02
	900330	07/01/08	VEHICLE REPAIRS/MAINTENANCE		\$20,913.02
		11-999-262-420-20-423		10/31/08	\$3,170.19
		11-999-270-420-00-422		10/31/08	\$3,753.71
		11-999-270-420-10-422		10/31/08	\$13,989.12
078233	11/17/08		ATL1	ATLANTIC TOMORROWS OFFICE	\$72.10
	901801	10/16/08	COPIER SUPPLIES		\$72.10
		11-999-240-600-06-616		11/03/08	\$72.10
078234	11/17/08		BT	BAKER & TAYLOR	\$2,032.03
	900115	07/01/08	H.S. LIBRARY BOOKS		\$2,032.03
		11-999-222-600-01-611		11/03/08	\$2,032.03
078235	11/17/08		BANK	BANC OF AMERICA	\$366.00
	900071	07/01/08	LEASE AGREEMENT		\$366.00
		11-999-240-500-01-440		11/05/08	\$366.00
078236	11/17/08		KB4	BANIA; KENT	\$900.00
	901707	10/09/08	ALL SPORTS CPR INSTRUCTION		\$900.00
		11-402-100-800-70-891		11/03/08	\$900.00
078237	11/17/08		BANY	BANYAN UPPER SCHOOL	\$7,315.77
	900791	07/25/08	TUITION NJ PRIV HANDICAP		\$7,315.77
		11-999-100-566-00-000		10/28/08	\$3,547.04
		11-999-100-566-00-000		11/05/08	\$3,768.73
078238	11/17/08		BPS	BELLRIDGE PLUMBING SUPPLY CORPORATION	\$835.43
	901468	09/18/08	REPAIR SUPPLIES SG		\$835.43
		11-999-261-610-05-000		10/28/08	\$835.43
078239	11/17/08		BSS	BELL'S SECURITY SALES INC	\$215.44
	900669	07/01/08	REPAIR SUPPLIES		\$215.44
		11-999-261-610-00-000		10/31/08	\$215.44

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078240	11/17/08		BCSS	BERGEN COUNTY SPECIAL SERVICES	\$7,735.69
900792	07/25/08			TUITION-COUNTY SP SERV REG DAY	\$5,416.39
	11-999-100-565-00-000			11/05/08	\$5,416.39
901825	10/17/08				\$2,319.30
	11-999-100-565-00-000			11/03/08	\$1,863.30
	11-999-216-320-29-000			11/03/08	\$456.00
078241	11/17/08		BCT	BERGEN COUNTY TECHNICAL SCHOOLS	\$2,999.00
901780	07/10/08			COMMUNICATIONS SVCS	\$2,999.00
	11-190-100-500-00-531			10/28/08	\$2,999.00
078242	11/17/08		BLFM	BLOOMFIELD ELECTRICAL CO.	\$419.54
901157	08/26/08			REPAIR SUPPLIES	\$419.54
	11-999-261-610-00-000			10/31/08	\$419.54
078243	11/17/08		BOEC	BOARD OF EDUCATION-ENTERPRISE FUND	\$730.14
901953	10/28/08			OCTOBER CAFETERIA REIMBURSEMENT	\$730.14
	11-999-218-800-00-891			11/03/08	\$336.71
	11-999-230-890-17-000			11/03/08	\$309.43
	11-999-240-800-01-891			11/03/08	\$84.00
078244	11/17/08		BOBR	BONNIE BRAE	\$13,260.00
901582	09/29/08			TUITION NJ PRIV HANDICAP	\$13,260.00
	20-250-100-566-00-000			10/28/08	\$6,120.00
	20-250-100-566-00-000			11/05/08	\$7,140.00
078245	11/17/08		LB1	BOYLE;LINDA	\$29.04
900222	07/01/08			MISC. PURCH. SVCS-CENTRAL SVCS	\$29.04
	11-999-251-592-00-596			11/03/08	\$29.04
078246	11/17/08		BRAD	BRADLEY TIRE SERVICE	\$468.80
901834	10/15/08			NEW TIRES BUS#56	\$234.40
	11-999-270-420-10-422			11/03/08	\$234.40
901962	10/11/08			NEW TIRES	\$234.40
	11-999-270-420-10-422			11/03/08	\$234.40
078247	11/17/08		CFC	C F CONNOLLY DIST CO INC	\$72.84
901745	10/15/08			REPAIR SUPPLIES - HIGH SCHOOL	\$72.84
	11-999-261-610-01-000			11/03/08	\$72.84
078248	11/17/08		CCPT	CALDWELL PEDIATRIC THERAPY CTR.	\$2,146.00
901783	10/16/08			HEALTH PURCH PRO SERVICES	\$2,146.00
	11-999-213-300-00-000			10/28/08	\$2,146.00
078249	11/17/08		NC2	CAMERON; NATALIE	\$15.85
901810	10/17/08			PROF. DEVLOP. MILEAGE REIMBRMT	\$15.85
	11-999-223-500-00-581			10/28/08	\$15.85
078250	11/17/08		CM9	CAVALLO'S MARKET	\$120.00
901864	10/20/08			BOARD MEMBER EXPENSES	\$120.00
	11-999-230-890-16-000			11/03/08	\$120.00
078251	11/17/08		CGI	CDW GOVERNMENT, INC.	\$485.25
901508	09/23/08			PLOTTER PAPER - WMS	\$75.99
	11-190-100-610-02-619			10/28/08	\$75.99
901563	09/26/08			INK - GUIDANCE DEPT FOR 4700	\$335.99
	11-999-218-600-00-616			10/28/08	\$335.99

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078251	11/17/08		CGI	CDW GOVERNMENT, INC.	\$485.25
	901601	09/30/08		LABELS - RHINO PRO (DYMO) 1/2	\$73.27
		11-999-252-600-00-616		10/28/08	\$73.27
078252	11/17/08		CENG	CENGAGE LEARNING	\$1,848.00
	901060	08/18/08		UPGRADE SAM 2007	\$1,848.00
		20-361-100-610-00-000		11/03/08	\$1,848.00
078253	11/17/08		CPNJ	CEREBRAL PALSY OF NORTH JERSEY	\$23,641.21
	900795	07/25/08		TUITION NJ PRIV HANDICAP	\$23,641.21
		11-999-100-566-00-000		10/31/08	\$12,401.16
		11-999-100-566-00-000		10/28/08	\$11,240.05
078254	11/17/08		CHA1	CHANCE CORPORATION, INC.	\$16,740.00
	900796	07/25/08		TUITION NJ PRIV HANDICAP	\$16,740.00
		11-999-100-566-00-000		11/05/08	\$16,740.00
078255	11/17/08		CHV	CHERRY VALLEY TRACTOR SALES	\$10,813.00
	804493	06/25/08		GROUPS EQUIPMENT	\$10,813.00
		12-999-260-730-20-732		10/28/08	\$10,813.00
078256	11/17/08		CHTH	CHILDRENS THERAPY CENTER	\$14,675.32
	900798	07/25/08		TUITION NJ PRIV HANDICAP	\$14,675.32
		11-999-100-566-00-000		10/28/08	\$14,675.32
078257	11/17/08		CIT	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$98.00
	900394	07/03/08		LEASE AGRMT-POSTAGE MACHINE	\$98.00
		11-999-251-592-00-440		11/14/08	\$98.00
078258	11/17/08		CIT1	CIT TECHNOLOGY FINANCIAL SERVICES, INC.	\$386.72
	900074	07/01/08		LEASE AGREEMENT	\$386.72
		11-999-240-500-01-440		11/14/08	\$386.72
078259	11/17/08		CB9	COLLEGE BOARD PUBLICATIONS	\$45.25
	900334	07/01/08		TEACHING SUPPLIES	\$45.25
		11-190-100-610-01-645		10/28/08	\$45.25
078260	11/17/08		CHS2	COMMUNITY SCHOOL, INC.	\$46,124.64
	900799	07/25/08		TUITION NJ PRIV HANDICAP	\$46,124.64
		11-999-100-566-00-000		10/28/08	\$21,781.08
		11-999-100-566-00-000		10/28/08	\$24,343.56
078261	11/17/08		COFO	CONNELL FOLEY LLP	\$16,662.05
	901381	09/10/08		PROFESSIONAL SERVICES	\$16,662.05
		11-999-230-331-16-000		11/03/08	\$16,662.05
078262	11/17/08		CG	CONTEMPORARY GLASS	\$218.50
	901779	10/06/08		REPAIR SUPPLIES - HIGH SCHOOL	\$98.50
		11-999-261-610-01-000		10/28/08	\$98.50
	901805	10/06/08		REPAIR SUPPLIES-YANTACAW	\$120.00
		11-999-261-610-07-000		10/28/08	\$120.00
078263	11/17/08		COEX	CORPORATE EXPRESS	\$5,017.96
	901444	09/16/08		EXT DAY SUPPLIES	\$472.05
		55-990-320-600-00-616		10/28/08	\$472.05
	990222	07/01/08		Office/Computer Supplies	\$397.58
		11-999-240-600-04-616		10/28/08	\$397.58

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078263	11/17/08		COEX	CORPORATE EXPRESS	\$5,017.96
990224	07/01/08		Office/Computer Supplies		\$4,148.33
	11-999-240-600-05-616			10/28/08	\$4,148.33
078264	11/17/08		CREC	CREATIVE COMPANY	\$18.95
900233	07/01/08		Library book orders		\$18.95
	11-999-222-600-07-611			10/28/08	\$18.95
078265	11/17/08		JC2	CRUPI; JOANNE	\$100.00
901720	10/10/08		REIMBURSEMENT		\$100.00
	11-999-223-500-00-582			10/28/08	\$100.00
078266	11/17/08		CP5	CRYSTAL PRODUCTIONS	\$656.45
900333	07/01/08		TEACHING SUPPLIES		\$289.95
	11-190-100-610-01-645			11/14/08	\$289.95
900347	07/02/08		TEACHING SUPPLIES		\$366.50
	11-190-100-610-01-645			10/28/08	\$366.50
078267	11/17/08		CVM	CVM ENGINEERS	\$31,151.25
703531	05/23/07		ENGINEERING SERVICES		\$31,151.25
	30-999-405-390-00-333			11/03/08	\$31,151.25
078268	11/17/08		DAYT	DAYTOP	\$2,254.00
901798	10/16/08		HI PURCH PRO/ED SERVICES		\$2,254.00
	11-150-100-320-00-000			10/28/08	\$2,254.00
078269	11/17/08		DCM	DCM ARCHITECTURE INC.	\$32,946.11
703408	05/07/07		ARCH. FEE ELEMENTARY SCHOOL		\$32,946.11
	30-999-405-390-00-333			11/14/08	\$32,946.11
078270	11/17/08		DLLF	DE LAGE LANDEN FINANCIAL SERVICES	\$99.00
900077	07/01/08		LEASE AGREEMENT		\$99.00
	11-999-240-500-04-440			11/14/08	\$99.00
078271	11/17/08		DTC	DECAMP TRANSIT COMPANY	\$1,170.00
900912	08/01/08		FOOTBALL GAME / BAND BUSES		\$1,170.00
	11-999-270-512-00-000			10/28/08	\$585.00
	11-999-270-512-27-000			10/28/08	\$585.00
078272	11/17/08		DP1	DELGEN PRESS	\$938.00
901652	10/03/08		FOOTBALL TICKETS		\$938.00
	11-402-100-800-70-891			53092 11/12/08	\$938.00
078273	11/17/08		DRI	DEVELOPMENTAL RESOURCES, INC.	\$129.00
901870	10/22/08		PRO DEV CONF WORKSHOP EXPENSES		\$129.00
	11-999-223-500-00-582		Workshop 12/8/08	11/12/08	\$129.00
078274	11/17/08		DHLE	DHL EXPRESS INC.	\$23.16
901852	10/01/08		POSTAGE		\$23.16
	11-999-230-530-00-532			10/28/08	\$23.16
078275	11/17/08		DOW	DOWLING FOOD SERVICE MANAGEMENT, INC.	\$69,092.75
901900	10/24/08		FOOD SERVICE EXPENSE		\$69,092.75
	50-910-310-300-00-000		Sept 08	11/12/08	\$14,381.81
	50-910-310-600-00-610		Sept 08	11/12/08	\$7,595.18
	50-910-310-600-00-620		Sept 08	11/12/08	\$45,060.71
	50-910-310-890-00-000		Sept 08	11/12/08	\$2,055.05

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078276	11/17/08		DUP	DUPLITRON, INC.	\$813.74
900594	07/01/08		MAINTENANCE EXPENSE		\$69.41
	11-999-262-420-00-422			11/14/08	\$69.41
901450	09/17/08		STAPLES FOR MAIN OFFICE COPIER		\$182.95
	11-999-240-800-01-891			10/28/08	\$182.95
901794	10/16/08		MAINTENANCE EXPENSE		\$25.45
	11-999-262-420-00-422			10/28/08	\$25.45
902037	11/05/08		COPIER MAINTENANCE EXPENSE		\$535.93
	11-999-262-420-00-422			11/05/08	\$535.93
078277	11/17/08		JD	DWYER; JOSEPH	\$138.00
902021	10/08/08		TRIP EXPENSES		\$138.00
	11-999-270-890-00-000		10/8-31	11/12/08	\$138.00
078278	11/17/08		EBS	EBSCO	\$1,283.42
902076	07/01/08		SUBSCRIPTION RENEWALS - HS		\$1,065.86
	11-190-100-610-01-615		9077290	11/12/08	\$1,065.86
902077	07/01/08		SUBSCRIPTION RENEWALS-HS		\$217.56
	11-190-100-610-01-615		9077297	11/12/08	\$217.56
078279	11/17/08		EDR	EDUCATIONAL RESEARCH SERVICE	\$105.60
901704	10/09/08		SUPT OFFICE SUPPLIES		\$105.60
	11-999-230-600-17-616			11/03/08	\$105.60
078280	11/17/08		EPSI	EDUCATORS PUBLISHING SERVICE, INC.	\$501.60
901213	10/09/08		TITLE ONE DISTRICT WIDE		\$501.60
	20-231-100-610-00-000			11/03/08	\$501.60
078281	11/17/08		EPS	EDUCATORS PUBLISHING SERVICES, INC.	\$978.73
901903	10/21/08		TEACHING SUPPLIES-RADCLIFFE		\$978.73
	11-190-100-610-04-615			11/03/08	\$978.73
078282	11/17/08		ESG	EFINGER SPORTING GOODS CO.	\$63.84
990236	07/01/08		Physical Education Supplies		\$63.84
	11-190-100-610-05-615			10/31/08	\$63.84
078283	11/17/08		EXP	ELECTRONIX EXPRESS	\$1,029.50
990317	07/01/08		Technology Supplies		\$1,029.50
	11-190-100-610-01-615			10/28/08	\$1,029.50
078284	11/17/08		ELL	ELLIS NUTLEY ACCOUNT	\$1,725.00
900393	07/03/08		TRANSPORTATION LEASED PARKING		\$1,725.00
	11-999-270-441-31-000		115 Nov 08	11/12/08	\$1,725.00
078285	11/17/08		EMCO	EMCO INDUSTRIAL PLASTICS	\$2,574.00
901734	10/14/08		REPAIR SUPPLIES-DISTRICT WIDE		\$2,574.00
	11-999-261-610-00-000			11/03/08	\$1,326.00
	11-999-261-610-01-000			11/03/08	\$1,248.00
078286	11/17/08		EA	ENERGY FOR AMERICA	\$4,455.00
901440	09/16/08		PROFESSIONAL SERVICES		\$4,455.00
	11-999-262-300-00-000		Oct Serv	11/12/08	\$4,455.00
078287	11/17/08		ECVS	ESSEX COUNTY VOCATIONAL SCHOOLS	\$1,338.75
900801	07/25/08		TUITION-COUNTY VOC-SPECIAL		\$1,338.75
	11-999-100-564-00-000			11/14/08	\$1,338.75

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078288	11/17/08		ECES	ESSEX REGIONAL EDUCATIONAL SERV. COMM.	\$20,167.22
901828	10/17/08	CHAPTER 192/193			\$20,167.22
	20-502-100-320-60-000			10/28/08	\$12,644.12
	20-503-100-320-60-000			10/28/08	\$710.50
	20-505-270-590-60-000			10/28/08	\$2,381.60
	20-506-100-320-61-000			10/28/08	\$2,478.00
	20-508-100-320-61-000			10/28/08	\$1,953.00
078289	11/17/08		ETSP	ETS-PARAPRO ASSESSMENT	\$45.00
901899	10/24/08	PRO/DEV CONFWORKSHOP EXPENSE			\$45.00
	11-999-223-500-00-582		Marando1/10/09	11/12/08	\$45.00
078290	11/17/08		EURO	EURO SPORT	\$504.22
900603	07/15/08	GIRLS SOCCER SUPPLIES			\$504.22
	11-402-100-600-86-610			10/28/08	\$504.22
078291	11/17/08		FL2	FAIRVIEW LAKE	\$107.75
901838	10/20/08	TEACHER ATTENDING TRIP			\$107.75
	11-190-100-800-05-891			10/31/08	\$107.75
078292	11/17/08		WF1	FARKAS; WILLIAM	\$196.93
901878	10/23/08	REIMBURSEMENT			\$196.93
	11-999-223-500-00-582			11/05/08	\$196.93
078293	11/17/08		MOHA	FAY MOHAMMED	\$150.00
901902	10/24/08	BSR MISC. EXPENSES			\$150.00
	11-230-100-800-00-891			11/03/08	\$150.00
078294	11/17/08		FELD	FELDMAN BROTHERS ELECTRICAL SUPPLY CO.	\$97.07
901814	09/30/08	REPAIR SUPPLIES - YANTACAW			\$97.07
	11-999-261-610-07-000			10/28/08	\$97.07
078295	11/17/08		FS	FELICIAN SCHOOL	\$3,237.12
900802	07/25/08	TUITION NJ PRIV HANDCAP			\$3,237.12
	11-999-100-566-00-000			10/28/08	\$3,237.12
078296	11/17/08		CPC1	FIRST CEREBRAL PALSY OF NJ	\$7,514.06
900803	07/25/08	TUITION NJ PRIV HANDICAP			\$7,514.06
	11-999-100-566-00-000			11/14/08	\$7,514.06
078297	11/17/08		FS1	FISHER SCIENTIFIC	\$448.29
901374	09/10/08	TEACHING SUPPLIES			\$448.29
	11-190-100-610-01-642			11/03/08	\$448.29
078298	11/17/08		FLE1	FLEETWASH,INC.	\$252.12
901927	10/20/08	SCHOOL BUS WASH			\$252.12
	11-999-270-890-00-000			11/03/08	\$252.12
078299	11/17/08		NF2	FOGLIO; NANCY	\$41.30
901941	10/28/08	MILEAGE REIMBURSEMENT-WALKER			\$41.30
	11-999-223-500-00-581			11/14/08	\$41.30
078300	11/17/08		FSOF	FOLLET SOFTWARE COMPANY	\$5,599.86
901617	09/16/08	INS. PURCH. PRO/TECH SERVICES			\$5,599.86
	11-190-100-340-00-000			10/28/08	\$5,599.86
078301	11/17/08		FOL1	FOLLETT EDUCATIONAL SERVICES	\$325.76
901376	09/10/08	TEXTBOOKS			\$325.76
	11-190-100-640-01-000			11/03/08	\$325.76

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078302	11/17/08		FCC	FRANKLIN CENTRAL COMMUNICATIONS	\$1,177.66
901806	10/10/08		MAINTENANCE C/S - RADCLIFFE		\$212.67
	11-999-261-610-04-000			11/03/08	\$212.67
901807	10/10/08		MAINTENANCE C/S - SPRG GARDEN		\$269.99
	11-999-261-420-05-423			10/28/08	\$269.99
901820	10/17/08		REPAIR SUPPLIES RAD		\$695.00
	11-999-261-420-04-423			11/03/08	\$695.00
078303	11/17/08		AF3	FRANNICOLA; ANGELO	\$335.10
902028	11/05/08		BOE CONF EXPENSE REIMBURSEMENT		\$335.10
	11-999-230-585-16-582		NJSBA 10/28-30	11/12/08	\$335.10
078304	11/17/08		FRS	FREEDOM SCIENTIFIC	\$375.00
901527	09/23/08		WYNN READER-STAND ALONE-PARIGI		\$375.00
	20-005-100-610-00-090			11/03/08	\$375.00
078305	11/17/08		FRCO	FRESH CONCEPTS	\$679.04
901319	09/08/08		SHIRTS FOR ATHLETIC EVENTS		\$679.04
	11-402-100-600-70-610			10/28/08	\$679.04
078306	11/17/08		FONS	FRIENDS OF NUTLEY SINGERS	\$191.00
901857	10/21/08		LIGHT BOARD OPERATOR		\$191.00
	11-999-240-800-01-891			10/28/08	\$191.00
078307	11/17/08		JFG	FROST-GUZZO; JANE	\$28.20
901793	10/16/08		MILEAGE REIMBURSEMENT		\$28.20
	11-999-223-500-00-581			10/28/08	\$28.20
078308	11/17/08		FULL	FULLONE; HECTOR	\$143.98
901772	10/16/08		SHOE REIMBURSEMENT		\$143.98
	11-999-291-290-00-299			10/28/08	\$143.98
078309	11/17/08		GPB	GACCIONE, POMACO & MALANGA	\$6,810.04
900392	07/03/08		PROFESSIONAL SERVICES		\$6,810.04
	11-999-230-331-16-000		Oct Serv	11/12/08	\$3,853.54
	11-999-230-331-16-000			11/05/08	\$2,956.50
078310	11/17/08		GLB	GANN LAW BOOKS	\$78.00
901821	10/17/08		CENTRAL SERV. SUPPLIES		\$78.00
	11-999-251-600-00-616			11/03/08	\$78.00
078311	11/17/08		GEC4	GE CAPITAL	\$2,295.00
900094	07/01/08		LEASE AGREEMENT		\$835.00
	11-999-240-500-02-440			10/28/08	\$835.00
900096	07/01/08		LEASE AGREEMENT		\$512.50
	11-999-251-592-00-440			10/31/08	\$512.50
900097	07/01/08		LEASE AGREEMENT		\$512.50
	11-999-251-592-00-440			10/31/08	\$512.50
900098	07/01/08		LEASE AGREEMENT		\$435.00
	11-999-240-500-05-440			10/31/08	\$435.00
078312	11/17/08		GFP	GENERAL FIRE PROTECTION	\$800.00
901511	09/23/08		MAINT C/S JHW		\$800.00
	11-999-261-420-02-423			10/31/08	\$800.00
078313	11/17/08		GP3	GLENCOE PUBLISHING CO.	\$409.20
901476	09/18/08		HS TEACHING SUPPLIES		\$409.20
	11-190-100-610-01-615			10/28/08	\$409.20

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078314	11/17/08		GRAN	GRAINGER INC.	\$1,377.08
901471	09/18/08		CISCO CLASS SUPPLIES -HS		\$186.60
	11-190-100-610-01-615			10/28/08	\$186.60
901725	10/01/08		REPAIR SUPPLIES		\$770.73
	11-999-261-610-00-000			10/31/08	\$770.73
901738	10/14/08		REPAIR SUPPLIES		\$419.75
	11-999-261-610-02-000			11/03/08	\$209.88
	11-999-261-610-05-000			11/03/08	\$209.87
078315	11/17/08		TG2	GRANT; THOMAS	\$100.00
901813	10/17/08		GOLF REIMB FOR COACHES CLINIC		\$100.00
	11-402-100-800-74-891			10/28/08	\$100.00
078316	11/17/08		HAR	HARCOURT ACHIEVE, INC.	\$311.36
900738	07/23/08		RR TEACHING SUPPLIES		\$311.36
	11-213-100-610-00-615			11/03/08	\$311.36
078317	11/17/08		HEAR	HEARLIHY & CO.	\$158.22
900345	07/01/08		TEACHING SUPPLIES		\$158.22
	11-190-100-610-01-645			11/03/08	\$158.22
078318	11/17/08		HHF	HEAVEN HILL FARM	\$390.00
901699	10/08/08		FIRST GRADE CLASS TRIP		\$390.00
	11-190-100-800-03-891			10/28/08	\$390.00
078319	11/17/08		MM7	HENRY SCHEIN, INC.	\$655.11
900534	07/10/08		HEALTH SUPPLIES		\$379.86
	11-999-213-600-00-610			11/03/08	\$379.86
990210	07/01/08		Health and Trainer Supplies		\$275.25
	11-999-213-600-00-610			10/31/08	\$275.25
078320	11/17/08		HER	HERTZ FURNITURE SYSTEMS	\$10,583.98
803344	03/04/08		TEACHING SUPPLIES		\$8,884.98
	11-190-100-610-02-615			11/05/08	\$8,884.98
901616	10/01/08		EXT DAY CLASSROOM DIVIDER		\$1,699.00
	55-990-320-600-00-616			11/03/08	\$1,699.00
078321	11/17/08		HESS	HESS CORPORATION	\$13,260.69
901069	08/19/08		UTILITIES		\$13,260.69
	11-999-262-620-00-621			11/12/08	\$10,802.58
	11-999-262-620-00-621		Oct Serv	11/03/08	\$2,458.11
078322	11/17/08		HIG	HIGH POINT SCHOOL CORP.	\$3,906.77
900805	07/25/08		TUITION NJ PRIV HANDICAP		\$3,906.77
	11-999-100-566-00-000			11/05/08	\$3,906.77
078323	11/17/08		hci	HIGHSMITH, INC.	\$3,233.61
901241	09/03/08		AV BUDGET SUPPLIES		\$2,872.51
	11-999-222-600-01-613			11/03/08	\$2,872.51
901324	09/08/08		BUDGET SUPPLIES		\$361.10
	11-190-100-610-01-647			10/28/08	\$361.10
078324	11/17/08		HHT	HILL; HILLARY	\$73.61
901773	10/16/08		PROF. DEV. MILEAGE REIMBRSM		\$73.61
	11-999-223-500-00-581			10/28/08	\$73.61

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078325	11/17/08		HDC	HOME DEPOT CREDIT SERVICES	\$430.25
900676	07/01/08		REPAIR SUPPLIES		\$121.52
	11-999-261-610-00-000			10/31/08	\$121.52
901819	10/17/08		CUSTODIAL SUPPLIES		\$119.76
	11-999-262-800-18-891			10/28/08	\$119.76
901826	10/17/08		CUSTODIAL SUPPLIES		\$188.97
	11-999-262-610-18-000			10/28/08	\$188.97
078326	11/17/08		HMC1	HOUGHTON MIFFLIN CO.	\$13,864.00
900574	07/10/08		TEXTBOOKS		\$12,360.00
	11-190-100-640-01-000			10/28/08	\$4,079.73
	11-190-100-640-01-642			10/28/08	\$8,280.27
900863	07/31/08		AUTISM INSTRUCTIONAL SUPPLIES		\$614.00
	11-214-100-610-00-000			11/03/08	\$614.00
900872	07/31/08		AUTISM INSTRUCTIONAL SUPPLIES		\$890.00
	11-214-100-610-00-000			11/03/08	\$890.00
078327	11/17/08		IKON	IKON OFFICE SOLUTIONS	\$191.00
900107	07/01/08		LEASE AGREEMENT		\$191.00
	11-999-261-420-01-423			11/14/08	\$191.00
078328	11/17/08		IMM1	IMMEDICENTER	\$165.00
901797	10/16/08		HEALTH PURCH PRO SERVICES		\$165.00
	11-999-213-300-00-000			11/03/08	\$165.00
078329	11/17/08		IMM2	IMMEDICENTER	\$75.00
901728	09/01/08		HOME INSTRUCTION		\$75.00
	11-150-100-320-00-000			10/28/08	\$25.00
	11-150-100-320-00-000			11/03/08	\$50.00
078330	11/17/08		INFO	INFOLINK	\$80.00
901719	10/10/08		WORKSHOP		\$40.00
	11-999-223-500-00-582			11/05/08	\$40.00
901747	10/15/08		PROFESSIONAL DEVELOPMENT/WORK		\$40.00
	11-999-223-500-00-582			11/05/08	\$40.00
078331	11/17/08		INLE	INNOVATIVE LEARNING CONCEPTS INC.	\$113.30
900710	07/22/08		LLD TEACHING SUPPLIES		\$113.30
	11-204-100-610-00-615			10/31/08	\$113.30
078332	11/17/08		IMS	INTERSTATE MUSIC SUPPLIES	\$878.43
900544	07/10/08		MUSIC SUPPLIES - LINCOLN		\$207.55
	11-190-100-610-03-626			11/03/08	\$207.55
900563	07/10/08		MUSIC SUPPLIES - WASHINGTON		\$335.44
	11-190-100-610-06-626			11/03/08	\$335.44
900570	07/10/08		MUSIC SUPPLIES -YANTACAW		\$335.44
	11-190-100-610-07-626			10/28/08	\$335.44
078333	11/17/08		JT	JIMMY'S, INC.	\$1,260.00
901832	10/12/08		ATHLETIC TRIP		\$395.00
	11-999-270-512-27-000			11/03/08	\$395.00
901911	10/23/08		ATHLETIC/FIELD TRIPS		\$865.00
	11-999-270-512-00-000			11/03/08	\$470.00
	11-999-270-512-27-000			11/03/08	\$395.00

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078334	11/17/08		JKE	JOSEPH KARG ENTERPRISES	\$422.00
	901770	10/16/08	LAMINATOR FILM		\$422.00
		11-999-240-600-03-616		11/05/08	\$422.00
078335	11/17/08		JEM	JOURNEY EDUCATION MARKETING	\$3,499.75
	901058	08/18/08	TTL & KIDSPIRATION3 & UG		\$3,499.75
		11-190-100-610-15-615		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		\$30,193.80
		11-999-100-566-00-000		10/28/08	\$15,528.24
		11-999-100-566-00-000		10/28/08	\$14,665.56
	901796	10/16/08	HEALTH PURCH PRO SERVICES		\$2,392.44
		11-999-213-300-00-000		10/28/08	\$2,392.44
078337	11/17/08		KENC	KENCOR INC.	\$12,994.00
	900994	08/07/08	ELEVATOR SERVICE		\$12,994.00
		11-999-261-420-01-423	23958	11/12/08	\$12,994.00
078338	11/17/08		KEY	KEYBOARD CONSULTANTS, INC.	\$55,381.00
	900670	07/18/08	TEACHING SUPPLIES RADCLIFFE		\$675.00
		11-190-100-610-04-615		11/03/08	\$675.00
	900931	08/05/08	SMARTBOARDS-6TH GRADE TECH		\$54,706.00
		12-120-100-730-03-731		11/03/08	\$4,306.00
		12-120-100-730-04-731		11/03/08	\$12,600.00
		12-120-100-730-05-731		11/03/08	\$12,600.00
		12-120-100-730-06-731		11/03/08	\$12,600.00
		12-120-100-730-07-731		11/03/08	\$12,600.00
078339	11/17/08		KON	KONICA/MINOLTA	\$101.60
	900708	07/01/08	LEASE AGREEMENT		\$101.60
		11-999-262-420-00-422		11/14/08	\$101.60
078340	11/17/08		JK2	KUCHTA; JAMES	\$257.89
	902084	11/12/08	BOE CONF. EXP. REIMBURSEMENT		\$257.89
		11-999-230-585-16-582	NJSBA 10/28-30	11/12/08	\$257.89
078341	11/17/08		LLC	LAKEVIEW LEARNING CENTER	\$3,541.65
	900807	07/25/08	TUITION NJ PRIV HANDICAP		\$3,541.65
		11-999-100-566-00-000		10/28/08	\$3,541.65
078342	11/17/08		LASU	LANDSCAPE SUPPLY, INC.	\$88.50
	901839	09/11/08	TOPSOIL		\$88.50
		11-999-262-610-20-000		10/28/08	\$88.50
078343	11/17/08		LERC	LERCH,VINCI & HIGGINS	\$19,285.00
	901169	07/01/08	PROFESSIONAL SERVICES		\$19,285.00
		11-999-230-332-16-000		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		\$411.25
		11-999-261-420-07-423		10/28/08	\$411.25
078345	11/17/08		MHP1	MCGRAW-HILL EDUCATION	\$11,713.34
	900042	07/01/08	TEXTBOOK		\$1,239.47
		11-190-100-640-05-000		10/28/08	\$1,239.47
	900707	07/22/08	LLD TEACHING SUPPLIES		\$1,879.95
		11-204-100-610-00-615		10/31/08	\$1,879.95

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078345	11/17/08		MHP1	MCGRAW-HILL EDUCATION	\$11,713.34
900923	08/05/08		LINC TEXTBOOKS		\$8,364.00
	11-190-100-640-03-000			11/05/08	\$8,364.00
901610	10/01/08		TEACHER SUPPLY		\$229.92
	11-190-100-610-05-615			10/28/08	\$229.92
078346	11/17/08		METR	MEDIA TRENDS	\$1,640.00
901598	09/30/08		MAROON AND GRAY NEWSPAPER		\$1,640.00
	11-190-100-610-01-6			11/03/08	\$1,640.00
078347	11/17/08		MGL1	MGL PRINTING SOLUTIONS	\$606.00
901705	10/09/08		CENTRAL SVCS OFFICE SUPPLIES		\$606.00
	11-999-251-600-00-616			10/28/08	\$606.00
078348	11/17/08		MS7	MIDLAND SCHOOL	\$1,900.50
901861	10/21/08		2006-2007 TUITION ADJUSTMENT		\$1,900.50
	11-999-100-566-00-000			10/28/08	\$1,900.50
078349	11/17/08		MILL	MILLENNIUM STRATEGIES, LLC	\$4,000.00
900700	07/21/08		GRANT WRITER		\$4,000.00
	11-999-251-330-00-336		Nov Serv	11/12/08	\$4,000.00
078350	11/17/08		MLE	MODERN LIFT EQUIPMENT	\$348.48
901723	10/10/08		GROUNDWORKS EQUIPMENT		\$348.48
	11-999-262-420-00-422			10/28/08	\$348.48
078351	11/17/08		MWE	MOONWALK ENTERTAINMENT INC.	\$1,364.00
901358	08/13/08		HOMECOMING PRE-GAME EXPENSE		\$1,364.00
	11-402-100-600-70-610		Event 9/12/08	11/12/08	\$1,364.00
078352	11/17/08		MSU1	MSU-DEMONSTRATION PROGRAM	\$41,245.65
900810	07/25/08		TUITION NJ PRIV HANDICAP		\$40,685.65
	11-999-100-566-00-000			10/28/08	\$20,342.83
	20-250-100-566-00-000			10/28/08	\$20,342.82
901850	10/20/08		HEALTH PURCH PRO SERVICES		\$560.00
	11-999-213-300-00-000			11/03/08	\$560.00
078353	11/17/08		MIM	MUSIC IN MOTION	\$47.85
900557	07/10/08		MUSIC SUPPLIES - SPRING GARDEN		\$47.85
	11-190-100-610-05-626			10/28/08	\$47.85
078354	11/17/08		MS6	MUSIC SHOP	\$1,250.41
900203	07/01/08		SUMMER INSTR. REPAIRS-LINCOLN		\$162.25
	11-190-100-500-00-422			10/28/08	\$162.25
900204	07/01/08		SUMMER INSTR. REPAIRS-RADCLF		\$161.00
	11-190-100-500-00-422			10/28/08	\$161.00
900206	07/01/08		SUMMER INSTR. REPAIRS-WASH.		\$97.00
	11-190-100-500-00-422			10/28/08	\$97.00
900207	07/01/08		SUMMER INSTR. REPAIRS-YANTACAW		\$110.00
	11-190-100-500-00-422			10/28/08	\$110.00
900520	07/01/08		SUMMER INST. REPAIR-JHW M.S.		\$625.00
	11-190-100-500-00-422			10/28/08	\$625.00
900536	07/10/08		MUSIC SUPPLIES - ORCHESTRA		\$62.16
	11-190-100-610-01-626			10/28/08	\$62.16
901799	10/16/08		ORCHESTRA -MUSIC REPAIRS		\$33.00
	11-190-100-800-02-891			10/31/08	\$33.00

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078355	11/17/08		MUS	MUSIC THEATRE INTERNATIONAL	\$493.50
901411	09/12/08		C.A.T. SUPPLIES		\$493.50
	11-190-100-610-09-615			10/28/08	\$493.50
078356	11/17/08		MAC1	MUSICAL ARTS CONFERENCE	\$350.00
901740	10/14/08		WINTER GUARD DUES		\$350.00
	11-190-100-800-01-891			10/28/08	\$350.00
078357	11/17/08		NASC	NASCO	\$3,685.36
990012	07/01/08		Fine Art Supplies		\$2,659.53
	11-190-100-610-03-615			11/05/08	\$2,659.53
990246	07/01/08		Science Supplies		\$1,025.83
	11-190-100-610-02-615			11/03/08	\$1,025.83
078358	11/17/08		NEMC	NATIONAL EDUCATIONAL MUSIC CO.	\$574.59
900885	07/31/08		INSTRUMENT ORDER - LINCOLN		\$574.59
	11-404-100-610-00-000			10/28/08	\$574.59
078359	11/17/08		NEO	NEOPOST INC.	\$374.50
901811	10/02/08		POSTAGE - DISTRICT WIDE		\$374.50
	11-999-230-530-00-532			10/28/08	\$374.50
078360	11/17/08		NL	NEWARK LIGHT CO.	\$1,714.85
900682	07/01/08		REPAIR SUPPLIES		\$109.13
	11-999-261-610-00-000			10/31/08	\$109.13
901571	09/26/08		CUSTODIAL SUPPLIES		\$1,445.00
	11-999-262-610-18-000			10/28/08	\$1,445.00
980003	10/27/08		REPAIR SUPPLIES-MIDDLE SCHOOL		\$160.72
	11-999-261-610-02-000			11/03/08	\$160.72
078361	11/17/08		SN	NICASTRO; SUSAN	\$800.00
900755	07/24/08		PARENT CONTRACT #1		\$800.00
	11-999-270-514-00-000			11/03/08	\$800.00
078362	11/17/08		NJDF	NJ DIVISION OF FIRE SAFETY	\$1,162.00
901854	10/20/08		ANNUAL REGISTRATION		\$1,162.00
	11-999-262-590-00-000			11/03/08	\$1,162.00
078363	11/17/08		NJD	NJDOT	\$550.00
901910	10/21/08		SCHOOL BUS STATE INSPECTION		\$550.00
	11-999-270-890-00-000			11/03/08	\$550.00
078364	11/17/08		CMHS	NORTHWEST ESSEX COMMUNITY	\$4,484.09
900812	07/25/08		TUITION NJ PRIV HANDICAP		\$4,484.09
	11-999-100-566-00-000			10/31/08	\$4,484.09
078365	11/17/08		NREL	NORTHWEST REGIONAL EDUCATIONAL LAB	\$20.49
901594	09/30/08		INSTRUCTIONAL SUPPLIES		\$20.49
	11-190-100-610-06-615			11/03/08	\$20.49
078366	11/17/08		NCD	NUTLEY CHILD DEVELOPMENT THERAPY ASSOC.	\$560.00
901849	10/20/08		HEALTH PURCH.PRO SERVICES		\$560.00
	11-999-213-300-00-000			11/03/08	\$560.00
078367	11/17/08		NHC	NUTLEY HEATING & COOLING SUPPLY CO.	\$7.96
901775	10/04/08		REPAIR SUPPLIES - HIGH SCHOOL		\$7.96
	11-999-261-610-01-000			10/28/08	\$7.96

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078368	11/17/08		NSR	NUTLEY SHOP-RITE, INC.	\$2,363.93
900416	07/01/08		HOME ECONOMICS SUPPLIES		\$2,363.93
	11-190-100-610-01-615		Statement 10/25/08	11/12/08	\$2,038.51
	11-999-230-600-16-616		Statement 10/25/08	11/12/08	\$325.42
078369	11/17/08		PIT	OCE IMAGISTICS, INC.	\$61.60
900704	07/01/08		MAINTENANCE AGREEMENT		\$61.60
	11-999-262-420-00-422			11/14/08	\$61.60
078370	11/17/08		OFD	OFFICE DEPOT, INC.	\$473.26
900349	07/02/08		TEACHING SUPPLIES		\$283.86
	11-190-100-610-01-645			10/28/08	\$283.86
901539	09/24/08		PAPER - DIGITAL PHOTOGRAPHY -		\$189.40
	11-190-100-610-01-615			10/28/08	\$189.40
078371	11/17/08		OWS	OMNI WASTE SERVICES	\$6,461.30
901078	08/20/08		WASTE REMOVAL DISTRICT WIDE		\$6,461.30
	11-999-262-420-00-421		Nov Serv	11/12/08	\$4,728.80
	11-999-262-420-00-421			11/03/08	\$1,732.50
078372	11/17/08		OI	OPTIONS PUBLISHING INC.	\$535.26
900302	07/01/08		TEACHING SUPPLIES - RADCLIFFE		\$535.26
	11-190-100-610-04-615			10/28/08	\$535.26
078373	11/17/08		OTC	ORIENTAL TRADING CO, INC.	\$1,589.53
901388	09/10/08		EXT DAY KINDERGARTEN SUPPLIES		\$333.91
	55-990-320-600-00-616			10/28/08	\$333.91
901389	09/10/08		KINDERGARTEN ARTS & CRAFTS		\$1,208.70
	55-990-320-600-00-616			10/28/08	\$1,208.70
901898	10/24/08		EXT DAY SCHOOL SUPPLIES		\$46.92
	55-990-320-600-00-616			11/05/08	\$46.92
078374	11/17/08		CIPA	PALLEY; CINDY	\$2,815.00
901305	09/05/08		OCCUPATIONAL THERAPIST		\$2,815.00
	11-999-216-320-29-000			11/03/08	\$2,815.00
078375	11/17/08		PASC	PARA SCIENTIFIC CO.	\$99.00
990263	07/01/08		Science Supplies		\$99.00
	11-190-100-610-01-615			10/28/08	\$99.00
078376	11/17/08		PSSS	PASSONS SPORTS	\$24.72
990237	07/01/08		Physical Education Supplies		\$24.72
	11-190-100-610-05-615			10/31/08	\$24.72
078377	11/17/08		SP13	PASTENA; SILVIO	\$113.59
901929	10/03/08		TRIP EXPENSES		\$113.59
	11-999-270-890-00-000			11/03/08	\$113.59
078378	11/17/08		PEA1	PEARSON	\$141.05
900435	07/08/08		CST SUPPLIES		\$141.05
	11-999-219-600-00-616			11/03/08	\$141.05
078379	11/17/08		PEAR	PEARSON EDUCATION	\$13,171.12
900277	07/01/08		CONSUMABLE ORDER - LINCOLN		\$13,171.12
	11-190-100-610-03-615			11/05/08	\$13,171.12

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078380	11/17/08		PPG	PEOPLES PUBLISHING GROUP	\$1,230.18
	901564	09/26/08		TEACHING SUPPLIES-WALKER M.S.	\$1,230.18
		11-190-100-610-02-615			10/28/08 \$1,230.18
078381	11/17/08		PLC1	PERFECTION LEARNING CORP.	\$504.00
	900161	07/01/08		HS TEXTBOOKS	\$88.20
		11-190-100-610-01-615			11/03/08 \$88.20
	901574	09/29/08		TEXTBOOKS-WALKER MS	\$415.80
		11-190-100-640-02-000			11/03/08 \$415.80
078382	11/17/08		PBB	PERMA-BOUND BOOKS	\$36.49
	901443	09/16/08		HS TEXTBOOKS	\$36.49
		11-190-100-640-01-000			10/28/08 \$36.49
078383	11/17/08		PET	PETRACCO & SON	\$121.24
	901777	10/06/08		BOARD MEMBERS EXPENSES	\$121.24
		11-999-230-890-16-000			11/03/08 \$121.24
078384	11/17/08		PMK1	PMK GROUP	\$6,700.00
	901155	08/26/08		AIR QUALITY TEST	\$6,700.00
		11-999-262-300-00-000			11/03/08 \$6,700.00
078385	11/17/08		PCS	PORTER'S CAMERA STORE	\$466.01
	901540	09/24/08		DIGITAL PHOTO SUPPLIES - HS	\$466.01
		11-190-100-610-01-615			10/28/08 \$466.01
078386	11/17/08		PEC	POSITIVE ELECTRIC CO.	\$4,475.00
	901592	09/29/08		MAINT SERV HS	\$3,100.00
		11-999-261-420-01-423			10/28/08 \$3,100.00
	901776	09/30/08		MAINTENANCE C/S - JWMS	\$1,375.00
		11-999-261-610-02-000			10/28/08 \$1,375.00
078387	11/17/08		PT	PRINTING TECHNIQUES	\$2,700.00
	901886	10/15/08		STUDENT HANDBOOK	\$2,700.00
		11-190-100-640-01-000			11/03/08 \$2,700.00
078388	11/17/08		PSE	PUBLIC SERVICE ELECTRIC & GAS CO.	\$32,391.33
	900415	07/01/08		2008-2009 SCHOOL YEAR	\$32,391.33
		11-999-262-620-00-621			11/12/08 \$2,633.35
		11-999-262-620-00-623			11/12/08 \$29,757.98
078389	11/17/08		PUPO	PURCHASE POWER	\$72.33
	901905	10/24/08		HS POSTAGE	\$72.33
		11-999-230-530-01-532		HS	11/12/08 \$72.33
078390	11/17/08		RMC	RAND MCNALLY & COMPANY	\$1,824.66
	900846	07/30/08		TEACHING SUPPLIES-WALKER MS	\$1,824.66
		11-190-100-610-02-615			10/28/08 \$1,824.66
078391	11/17/08		RSSC	REGAL STAMP & SIGN CO.,INC.	\$50.50
	901748	10/15/08		OFFICE SUPPLIES	\$50.50
		11-190-100-800-01-891			11/03/08 \$50.50
078392	11/17/08		USPS	RESERVE ACCOUNT	\$4,000.00
	900418	07/01/08		2008-2009 POSTAGE	\$4,000.00
		11-999-230-530-01-532			10/28/08 \$3,000.00
		11-999-230-530-10-532			10/28/08 \$1,000.00

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078393	11/17/08		RBOE	RIDGEFIELD BOARD OF EDUCATION	\$5,563.30
	901845	10/20/08	2005-2006	TUITION ADJUSTMENT	\$5,563.30
		11-999-100-562-00-000			10/28/08 \$5,563.30
078394	11/17/08		RWP	RIDGEWOOD PRESS	\$59.00
	901561	09/26/08		BUSINESS CARDS	\$59.00
		11-402-100-600-70-610			10/28/08 \$59.00
078395	11/17/08		ROF	ROBSON FORENSIC INC.	\$4,337.17
	902013	10/20/08		PROFESSIONAL SERVICES	\$4,337.17
		11-999-261-420-02-423			11/14/08 \$4,337.17
078396	11/17/08		SR1	ROGERS; STEVEN	\$306.32
	902001	11/03/08		BOE CONF EXPENSE REIMBURSEMENT	\$306.32
		11-999-230-585-16-582		NJSBA 10/27-29	11/12/08 \$306.32
078397	11/17/08		SSA	S & S WORLDWIDE	\$2,594.28
	901084	08/20/08		EXT DAY SCHOOL SUPPLIES	\$2,367.58
		55-990-320-600-00-616			10/28/08 \$2,367.58
	901391	09/10/08		KINDERGARTEN SUPPLIES	\$226.70
		55-990-320-600-00-616			10/28/08 \$226.70
078398	11/17/08		WS6	SAUTTER; WALTER	\$314.00
	901999	11/03/08		BOE CONF EXPENSE REIMBURSEMENT	\$314.00
		11-999-230-585-16-582		NJSBA 10/27-29	11/12/08 \$314.00
078399	11/17/08		SAC	SAX ARTS & CRAFTS	\$9,829.59
	990011	07/01/08		Fine Art Supplies	\$3,378.43
		11-190-100-610-03-615			11/05/08 \$3,378.43
	990029	07/01/08		Fine Art Supplies	\$6,451.16
		11-190-100-610-05-615			10/28/08 \$6,451.16
078400	11/17/08	11/17/08	00.0	\$ Multi Stub Void	\$0.00
					\$0.00
					\$0.00
078401	11/17/08		SPC	SCHOOL SPECIALTY INC	\$4,326.79
	990083	07/01/08		General Classroom Supplies	\$258.40
		11-230-100-610-00-615		2848,2240	11/13/08 \$258.40
	990090	07/01/08		General Classroom Supplies	\$619.98
		11-190-100-610-01-646		2933,2397,2398	11/12/08 \$619.98
	990091	07/01/08		General Classroom Supplies	\$571.26
		11-190-100-610-01-644		5742,5647,2413	11/12/08 \$571.26
	990092	07/01/08		General Classroom Supplies	\$54.95
		11-190-100-610-01-615		2850,2368	11/12/08 \$54.95
	990095	07/01/08		General Classroom Supplies	\$151.84
		11-999-222-600-01-613		6522,3975,2434	11/12/08 \$151.84
	990107	07/01/08		General Classroom Supplies	\$190.59
		11-240-100-610-00-615		2935,2469,2470	11/12/08 \$190.59
	990108	07/01/08		General Classroom Supplies	\$634.76
		11-190-100-610-04-615		2472,7717	11/12/08 \$634.76
	990111	07/01/08		General Classroom Supplies	\$163.13
		11-190-100-610-04-615		2855,2453	11/12/08 \$163.13
	990112	07/01/08		General Classroom Supplies	\$20.13
		11-190-100-610-04-615		2444	11/12/08 \$20.13

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078401	11/17/08		SPC	SCHOOL SPECIALTY INC	\$4,326.79
990113	07/01/08		General Classroom Supplies		\$282.96
	11-190-100-610-04-615		2940,2486	11/12/08	\$282.96
990144	07/01/08		General Classroom Supplies		\$38.04
	11-190-100-610-05-615		2550,2552	11/12/08	\$38.04
990148	07/01/08		General Classroom Supplies		\$148.28
	11-190-100-610-05-615		2865,2503	11/12/08	\$148.28
990151	07/01/08		General Classroom Supplies		\$306.97
	11-190-100-610-06-615		798,267,949,664,663	11/12/08	\$306.97
990153	07/01/08		General Classroom Supplies		\$348.15
	11-190-100-610-06-615		5025,7105,7106,2604	11/12/08	\$348.15
990195	07/01/08		General Classroom Supplies		\$85.95
	11-230-100-610-00-615		7602,0576,2711	11/12/08	\$85.95
990197	07/01/08		General Classroom Supplies		\$237.34
	11-190-100-610-07-615		2965,2747	11/12/08	\$237.34
990201	07/01/08		General Classroom Supplies		\$174.96
	11-190-100-610-07-615		2966,2736	11/12/08	\$174.96
990202	07/01/08		General Classroom Supplies		\$13.75
	11-190-100-610-07-615		208100802714	11/12/08	\$13.75
990208	07/01/08		General Classroom Supplies		\$25.35
	11-999-219-600-00-616		208100802709	11/12/08	\$25.35
078402	11/17/08	11/17/08	00.0	\$ Multi Stub Void	\$0.00
	- - - - -				\$0.00
					\$0.00
078403	11/17/08	11/17/08	00.0	\$ Multi Stub Void	\$0.00
	- - - - -				\$0.00
					\$0.00
078404	11/17/08		SPI3	SCHOOL SPECIALTY INC.	\$10,275.67
901273	09/04/08		GENERAL CLASSROOM SUPPLIES		\$466.50
	11-213-100-610-00-615			11/05/08	\$466.50
901300	09/05/08		ELEMENTARY SAC SUPPLIES		\$194.65
	11-999-218-600-11-616			10/28/08	\$194.65
901418	09/15/08		SRS TEACHING SUPPLIES-LINCOLN		\$39.02
	11-999-216-600-29-610			10/28/08	\$39.02
901588	09/30/08		INST. SUPPLIES SPEECH		\$80.26
	11-999-216-600-28-610			11/03/08	\$80.26
990045	07/01/08		General Classroom Supplies		\$477.16
	11-190-100-610-02-615			10/28/08	\$477.16
990049	07/01/08		General Classroom Supplies		\$780.55
	11-190-100-610-02-615			10/28/08	\$780.55
990054	07/01/08		General Classroom Supplies		\$118.70
	11-190-100-610-03-615			10/28/08	\$118.70
990055	07/01/08		General Classroom Supplies		\$282.70
	11-190-100-610-03-615			10/28/08	\$282.70
990073	07/01/08		General Classroom Supplies		\$167.39
	11-999-216-600-29-610			10/28/08	\$167.39
990085	07/01/08		General Classroom Supplies		\$218.62
	11-204-100-610-00-615			10/28/08	\$218.62

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078404	11/17/08		SPI3	SCHOOL SPECIALTY INC.	\$10,275.67
990087	07/01/08		General Classroom Supplies		\$232.86
	11-190-100-610-01-645			10/31/08	\$232.86
990105	07/01/08		General Classroom Supplies		\$658.64
	11-240-100-610-00-615			10/28/08	\$658.64
990106	07/01/08		General Classroom Supplies		\$380.26
	11-190-100-610-04-615			11/03/08	\$380.26
990109	07/01/08		General Classroom Supplies		\$599.99
	11-190-100-610-04-615			11/03/08	\$599.99
990110	07/01/08		General Classroom Supplies		\$747.50
	11-190-100-610-04-615			10/28/08	\$747.50
990115	07/01/08		General Classroom Supplies		\$1,102.56
	11-190-100-610-04-615			11/03/08	\$1,102.56
990119	07/01/08		General Classroom Supplies		\$331.91
	11-190-100-610-04-626			10/28/08	\$331.91
990129	07/01/08		General Classroom Supplies		\$278.71
	11-190-100-610-05-615			10/28/08	\$278.71
990136	07/01/08		General Classroom Supplies		\$383.54
	11-190-100-610-05-615			10/31/08	\$383.54
990137	07/01/08		General Classroom Supplies		\$303.07
	11-190-100-610-05-615			10/31/08	\$303.07
990138	07/01/08		General Classroom Supplies		\$228.53
	11-190-100-610-05-615			10/28/08	\$228.53
990139	07/01/08		General Classroom Supplies		\$65.40
	11-190-100-610-05-615			10/31/08	\$65.40
990149	07/01/08		General Classroom Supplies		\$278.07
	11-190-100-610-05-615			10/28/08	\$278.07
990150	07/01/08		General Classroom Supplies		\$652.35
	11-213-100-610-00-615			10/28/08	\$652.35
990159	07/01/08		General Classroom Supplies		\$1,055.65
	11-999-240-600-06-616			10/31/08	\$1,055.65
990205	07/01/08		General Classroom Supplies		\$151.08
	11-204-100-610-00-615			10/28/08	\$151.08
078405	11/17/08		SKI	SCIENCE KIT, INC.	\$868.48
900300	07/01/08		TEACHING SUPPLIES		\$868.48
	11-190-100-610-04-615			11/03/08	\$868.48
078406	11/17/08		SWE	SERVPRO OF WESTERN ESSEX CO.	\$5,840.56
902137	11/14/08		INSURANCE OUTLAY MS		\$5,840.56
	11-999-400-980-02-000			11/14/08	\$5,840.56
078407	11/17/08		SHAR	SHARP ELEVATOR COMPANY, INC.	\$435.00
902075	11/01/08		MAINTENANCE C/S-DISTRICT WIDE		\$435.00
	11-999-261-420-00-423		19996Maint Nov	11/12/08	\$435.00
078408	11/17/08		SM1	SOYKA SMITH DESIGN STUDIOS	\$32,346.63
804380	06/24/08		YANTACAW SCHOOL MEDIA CENTER		\$32,346.63
	11-999-222-500-07-000		49942	11/12/08	\$8,515.13
	20-000-100-800-07-090		49942	11/12/08	\$7,200.00
	20-000-100-800-34-090		49942	11/12/08	\$4,131.50
	20-006-100-610-07-000		49942	11/12/08	\$12,500.00

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078409	11/17/08		SPTI	SPORTIME	\$258.45
990238	07/01/08		Physical Education Supplies		\$258.45
	11-190-100-610-05-615			11/03/08	\$258.45
078410	11/17/08		STJ	ST. JOSEPHS HEALTHCARE,INC.	\$350.00
901698	10/08/08		HEALTH PURCH PRO SERVICES		\$350.00
	11-999-213-300-00-000			10/28/08	\$350.00
078411	11/17/08		STBU	STAPLES BUSINESS ADVANTAGE	\$100.66
901693	10/08/08		OFFICE SUPPLIES - CENTRAL SVCS		\$29.00
	11-999-251-600-00-616			10/28/08	\$29.00
901722	10/10/08		INK CARTRIDGE FOR COPIER		\$71.66
	11-999-240-600-05-616			10/28/08	\$71.66
078412	11/17/08		STEC	STEVENSON CONTRACTING	\$3,948.00
900582	07/11/08		MAINT C/S HS		\$1,473.00
	11-999-261-420-01-423			10/28/08	\$1,473.00
901568	09/26/08		MAINTENANCE C/S - YANTACAW		\$2,475.00
	11-999-261-420-07-423			11/03/08	\$2,475.00
078413	11/17/08		SI5	STEWART INDUSTRIES	\$203.27
900666	07/18/08		MAINTENANCE AGREEMENT		\$203.27
	11-999-262-420-00-422			10/28/08	\$203.27
078414	11/17/08		TRB	THOMAS R. BARONE	\$375.00
901901	10/23/08		TOW OF BUS #61		\$375.00
	11-999-270-420-10-422			11/03/08	\$375.00
078415	11/17/08		RTH	TIPPENREITER; RUTH	\$747.00
900756	07/24/08		PARENT CONTRACT #2		\$747.00
	11-999-270-514-00-000			11/03/08	\$747.00
078416	11/17/08		TN	TOWNSHIP OF NUTLEY	\$19,949.49
900322	07/01/08		FUEL - DISTRICT WIDE		\$19,949.49
	11-999-262-620-00-622			10/28/08	\$1,957.65
	11-999-262-620-00-622	Oct 08		11/12/08	\$1,329.41
	11-999-270-600-00-624			10/28/08	\$1,538.88
	11-999-270-600-00-624	Oct 08		11/12/08	\$1,865.43
	11-999-270-600-10-624			10/28/08	\$7,498.39
	11-999-270-600-10-624	Oct 08		11/12/08	\$5,759.73
078417	11/17/08		TACI	TRIARCO ARTS & CRAFTS, LLC	\$2,979.14
990021	07/01/08		Fine Art Supplies		\$2,510.56
	11-190-100-610-01-615			10/28/08	\$2,510.56
990030	07/01/08		Fine Art Supplies		\$428.78
	11-190-100-610-05-615			10/28/08	\$428.78
990034	07/01/08		Fine Art Supplies		\$39.80
	11-190-100-610-06-615			11/05/08	\$39.80
078418	11/17/08		TRO	TROXELL COMMUNICATIONS,INC.	\$1,412.00
901577	09/29/08		TEACHING SUPPLIES-WALKER MS		\$482.00
	11-190-100-610-02-615			11/03/08	\$482.00
901585	09/29/08		BULB FOR INFOCUS PROJECTOR		\$930.00
	11-999-252-600-00-616			11/03/08	\$930.00

Starting date 10/21/2008

Ending date 11/17/2008

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
078419	11/17/08		VHM	VICTORS MUSIC & ARTS CENTER	\$1,779.98
	900880	07/31/08	MUSIC SUPPLIES HS		\$1,779.98
		11-404-100-610-00-000		11/03/08	\$1,779.98
078420	11/17/08		VB	VIOLA BROTHERS INC	\$158.07
	901548	09/01/08	REPAIR SUPPLIES		\$158.07
		11-999-261-610-00-000		10/31/08	\$158.07
078421	11/17/08		HOWA	WANG; HONG	\$550.00
	901782	10/16/08	TUITION NJ PRIV HANDICAP		\$550.00
		11-999-100-566-00-000		10/28/08	\$550.00
078422	11/17/08		WGC	WELCO GASES CORPORATION	\$171.13
	900406	07/03/08	2008-2009 SUPPLIES		\$171.13
		11-190-100-610-01-615		11/03/08	\$171.13
078423	11/17/08		WS	WILLIAM H. SADLIER INC.	\$222.36
	901480	09/19/08	INSTRUCTIONAL SUPPLIES LINC		\$222.36
		11-190-100-610-05-615		10/28/08	\$222.36
078424	11/17/08		WLT	WILSON LANGUAGE TRAINING	\$3,657.29
	900709	07/22/08	LLD TEACHING SUPPLIES		\$300.96
		11-204-100-610-00-615		10/31/08	\$300.96
	901210	10/09/08	TITLE ONE		\$1,869.53
		20-231-100-610-00-000		11/03/08	\$1,869.53
	901211	10/09/08	TITLE ONE DISTRICT WIDE		\$1,486.80
		20-231-100-610-00-000		11/03/08	\$1,486.80
078425	11/17/08		WS7	WINDSOR SCHOOL	\$3,900.80
	901559	09/26/08	TUITION NJ PRIV HANDICAP		\$3,900.80
		11-999-100-566-00-000		10/28/08	\$3,900.80
078426	11/17/08		WCN	WORRALL COMMUNITY NEWSPAPER INC	\$26.00
	901840	09/11/08	SUBSCRIPTION		\$26.00
		11-999-222-600-01-612		10/28/08	\$26.00
078427	11/17/08		YCS	YOUTH CONSULTATION SERVICES	\$5,565.00
	900818	07/25/08	TUITION NJ PRIV HANDICAP		\$5,565.00
		11-999-100-566-00-000		10/28/08	\$5,565.00
078428	11/17/08		YEA	YOUTH EDUCATION IN THE ARTS	\$365.00
	901789	10/16/08	MEMBERSHIP FEE		\$365.00
		11-190-100-800-01-891		10/28/08	\$365.00

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
078429	11/17/08		JZ	ZARRA; JOSEPH	\$396.63
902088	11/13/08		MILEAGE REIMBURSEMENT		\$396.63
	11-999-230-500-00-581		Mileage Reimb	11/13/08	\$396.63

Fund Totals

10	GENERAL CURRENT EXPENSE	\$194,643.33
11	GENERAL CURRENT EXPENSE	\$4,550,471.88
12	CAPITAL OUTLAY	\$65,519.00
20	SPECIAL REVENUE FUNDS	\$189,082.09
30	CAPITAL PROJECTS FUNDS	\$1,101,030.39
50	ENTERPRISE FUND	\$96,188.56
55	EXTENDED DAY	\$84,255.62
Total for all checks listed		\$6,281,190.87

Prepared and submitted by:


Board Secretary


Date