

**NUTLEY BOARD OF EDUCATION  
BILLS AND MANDATORY PAYMENTS  
DATED DECEMBER 1, 2008**

Warrants in the amount of \$2,675,539.62 have been audited and approved for Payment.

A handwritten signature in black ink, appearing to be "M. A. H.", written over a horizontal line.

Approved for payment by Board of Education as of December 1, 2008

Starting date 11/18/2008      Ending date 12/1/2008      Text 12/1/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>078433</b>	<b>11/19/08</b>		<b>ATT AT &amp; T</b>		<b>\$228.60</b>
	900227	07/01/08	LONG DISTANCE PHONE SERVICE		\$228.60
		11-999-230-530-16-531		11/19/08	\$228.60
<b>078434</b>	<b>11/19/08</b>		<b>CIT1 CIT TECHNOLOGY FINANCIAL SERVICES, INC.</b>		<b>\$122.66</b>
	900072	07/01/08	LEASE AGREEMENT		\$122.66
		11-999-240-500-06-440		11/19/08	\$122.66
<b>078435</b>	<b>11/19/08</b>		<b>DCON DIAMOND CONSTRUCTION</b>		<b>\$24,000.00</b>
	901754	10/15/08	REF. CONSTRUCTION SERVICES		\$24,000.00
		30-999-405-450-03-000	RE-DIST	11/19/08	\$12,000.00
		30-999-405-450-03-330		11/19/08	\$12,000.00
		30-999-405-450-03-330	RE-DIST	11/19/08	(\$12,000.00)
		30-999-405-450-06-000		11/19/08	\$12,000.00
<b>078436</b>	<b>11/19/08</b>		<b>JWP J W PEPPER &amp; SON INC.</b>		<b>\$900.99</b>
	900533	07/10/08	MUSIC SUPPLIES - ORCHESTRA		\$900.99
		11-190-100-610-01-626		11/19/08	\$900.99
<b>078437</b>	<b>11/19/08</b>		<b>OLD OLD NATIONAL BANK</b>		<b>\$1,512.00</b>
	901541	09/24/08	LEASE AGREEMENT		\$1,512.00
		11-999-218-500-00-440		11/19/08	\$732.00
		11-999-240-500-01-440		11/19/08	\$295.00
		11-999-240-500-07-440		11/19/08	\$485.00
<b>078438</b>	<b>11/19/08</b>		<b>BA VERIZON</b>		<b>\$586.78</b>
	901079	08/20/08	TELEPHONE SERVICE		\$586.78
		11-999-230-530-16-531		11/19/08	\$586.78
<b>078439</b>	<b>11/21/08</b>		<b>NJMS NEW JERSEY MARINE SCIENCES CONSORTIUM</b>		<b>\$50.00</b>
	901918	10/27/08	CLASS TRIP		\$50.00
		11-999-240-800-06-891		11/21/08	\$50.00
<b>078440</b>	<b>11/21/08</b>		<b>NHPC NHS PETTY CASH/G.CATRAMBONE,TRUSTEE</b>		<b>\$401.83</b>
	901932	10/28/08	PETTY CASH		\$401.83
		11-190-100-610-01-615		11/21/08	\$130.78
		11-402-100-600-70-610		11/21/08	\$64.96
		11-999-230-530-01-532		11/21/08	\$5.90
		11-999-230-890-17-000		11/21/08	\$57.00
		11-999-240-800-01-891		11/21/08	\$143.19
<b>078441</b>	<b>11/21/08</b>		<b>NJA6 NJACAC</b>		<b>\$40.00</b>
	902014	11/05/08	WORKSHOP		\$40.00
		11-999-240-500-00-582		11/21/08	\$40.00
<b>078442 H</b>	<b>11/26/08</b>		<b>PAY B.O.E. SALARY ACCOUNT</b>		<b>\$1,795,633.50</b>
	909000	07/02/08	2008-2009 SALARY ACCOUNT		\$1,795,633.50
		11-110-100-101-00-000	*8PR390	11/26/08	\$29,316.90
		11-110-100-101-00-016	*8PR390	11/26/08	\$470.76
		11-120-100-101-00-000	*8PR390	11/26/08	\$323,137.31
		11-120-100-101-00-016	*8PR390	11/26/08	\$6,278.85
		11-120-100-101-00-020	*8PR390	11/26/08	\$364.04
		11-130-100-101-00-000	*8PR390	11/26/08	\$197,016.33
		11-130-100-101-00-016	*8PR390	11/26/08	\$4,724.01
		11-130-100-101-00-020	*8PR390	11/26/08	\$482.29
		11-140-100-101-00-000	*8PR390	11/26/08	\$274,040.79
		11-140-100-101-00-016	*8PR390	11/26/08	\$10,771.04
		11-140-100-101-00-020	*8PR390	11/26/08	\$469.25

Starting date 11/18/2008

Ending date 12/1/2008

Text 12/1/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
078442 H	11/26/08		PAY	B.O.E. SALARY ACCOUNT	\$1,795,633.50
909000	07/02/08	2008-2009		SALARY ACCOUNT	\$1,795,633.50
	11-140-100-101-00-021			*8PR390	11/26/08 \$2,805.84
	11-150-100-101-00-000			*8PR390	11/26/08 \$770.64
	11-204-100-101-00-000			*8PR390	11/26/08 \$61,574.52
	11-204-100-106-00-000			*8PR390	11/26/08 \$17,075.58
	11-204-100-106-00-016			*8PR390	11/26/08 \$479.32
	11-213-100-101-00-000			*8PR390	11/26/08 \$43,455.88
	11-213-100-101-00-016			*8PR390	11/26/08 \$188.63
	11-214-100-106-00-000			*8PR390	11/26/08 \$3,560.00
	11-215-100-101-00-000			*8PR390	11/26/08 \$10,546.39
	11-215-100-101-00-016			*8PR390	11/26/08 \$487.50
	11-215-100-106-00-000			*8PR390	11/26/08 \$4,465.50
	11-230-100-101-00-000			*8PR390	11/26/08 \$37,761.68
	11-230-100-101-00-016			*8PR390	11/26/08 \$75.00
	11-240-100-101-00-000			*8PR390	11/26/08 \$10,067.40
	11-240-100-101-00-016			*8PR390	11/26/08 \$524.25
	11-301-100-101-00-000			*8PR390	11/26/08 \$250.00
	11-401-100-101-00-025			*8PR390	11/26/08 \$25.00
	11-401-100-101-00-026			*8PR390	11/26/08 \$161.10
	11-401-100-101-71-025			*8PR390	11/26/08 \$20,906.85
	11-402-100-100-70-400			*8PR390	11/26/08 \$9,557.26
	11-402-100-100-71-400			*8PR390	11/26/08 \$5,182.50
	11-402-100-100-77-400			*8PR390	11/26/08 \$2,312.50
	11-402-100-100-81-000			*8PR390	11/26/08 \$2,403.23
	11-402-100-100-81-400			*8PR390	11/26/08 \$24,612.50
	11-402-100-100-82-000			*8PR390	11/26/08 \$181.86
	11-402-100-100-82-400			*8PR390	11/26/08 \$10,662.50
	11-402-100-100-86-400			*8PR390	11/26/08 \$8,747.50
	11-402-100-100-88-400			*8PR390	11/26/08 \$2,150.00
	11-402-100-100-89-400			*8PR390	11/26/08 \$6,355.00
	11-403-100-101-00-000			*8PR390	11/26/08 \$9,777.70
	11-999-213-100-00-000			*8PR390	11/26/08 \$25,808.63
	11-999-213-100-00-016			*8PR390	11/26/08 \$700.00
	11-999-213-100-21-000			*8PR390	11/26/08 \$1,156.75
	11-999-216-100-28-000			*8PR390	11/26/08 \$14,829.75
	11-999-216-100-29-000			*8PR390	11/26/08 \$8,627.40
	11-999-217-100-00-000			*8PR390	11/26/08 \$16,474.25
	11-999-217-100-00-016			*8PR390	11/26/08 \$41.68
	11-999-218-104-00-000			*8PR390	11/26/08 \$47,627.49
	11-999-218-105-00-000			*8PR390	11/26/08 \$6,418.76
	11-999-218-105-00-016			*8PR390	11/26/08 \$204.12
	11-999-219-104-00-000			*8PR390	11/26/08 \$52,252.50
	11-999-221-102-10-000			*8PR390	11/26/08 \$5,354.25
	11-999-221-104-00-000			*8PR390	11/26/08 \$8,488.74
	11-999-221-105-10-000			*8PR390	11/26/08 \$5,582.08
	11-999-221-105-10-016			*8PR390	11/26/08 \$279.71
	11-999-222-100-00-000			*8PR390	11/26/08 \$26,794.25
	11-999-222-100-26-000			*8PR390	11/26/08 \$2,873.16
	11-999-230-100-16-000			*8PR390	11/26/08 \$306.38
	11-999-230-100-17-000			*8PR390	11/26/08 \$23,120.83
	11-999-230-100-17-016			*8PR390	11/26/08 \$181.44
	11-999-240-103-00-000			*8PR390	11/26/08 \$53,416.07
	11-999-240-104-00-000			*8PR390	11/26/08 \$31,237.52

Starting date 11/18/2008

Ending date 12/1/2008

Text 12/1/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
078442	H 11/26/08		PAY	B.O.E. SALARY ACCOUNT	\$1,795,633.50
909000	07/02/08	2008-2009	SALARY ACCOUNT		\$1,795,633.50
	11-999-240-105-00-000		*8PR390	11/26/08	\$30,124.27
	11-999-240-105-00-016		*8PR390	11/26/08	\$300.80
	11-999-251-100-00-000		*8PR390	11/26/08	\$26,596.24
	11-999-251-100-00-017		*8PR390	11/26/08	\$84.10
	11-999-252-100-00-000		*8PR390	11/26/08	\$10,235.91
	11-999-261-100-00-000		*8PR390	11/26/08	\$19,326.46
	11-999-261-100-00-029		*8PR390	11/26/08	\$404.12
	11-999-262-100-00-000		*8PR390	11/26/08	\$66,528.34
	11-999-262-100-00-016		*8PR390	11/26/08	\$3,077.10
	11-999-262-100-00-029		*8PR390	11/26/08	\$12,742.42
	11-999-262-100-21-000		*8PR390	11/26/08	\$14,270.29
	11-999-262-100-22-000		*8PR390	11/26/08	\$3,208.33
	11-999-270-100-01-000		*8PR390	11/26/08	\$1,354.92
	11-999-270-100-03-000		*8PR390	11/26/08	\$101.25
	11-999-270-100-06-000		*8PR390	11/26/08	\$666.44
	11-999-270-100-09-000		*8PR390	11/26/08	\$152.44
	11-999-270-108-00-000		*8PR390	11/26/08	\$32,601.84
	11-999-270-109-00-000		*8PR390	11/26/08	\$2,331.28
	11-999-270-109-27-000		*8PR390	11/26/08	\$2,096.44
	20-214-100-101-00-000		*8PR390	11/26/08	\$25,736.70
	20-214-100-106-00-000		*8PR390	11/26/08	\$10,191.75
	20-231-100-101-00-000		*8PR390	11/26/08	\$8,216.50
	20-231-221-103-00-000		*8PR390	11/26/08	\$1,200.00
	20-241-100-101-00-000		*8PR390	11/26/08	\$371.00
	20-241-221-103-00-000		*8PR390	11/26/08	\$600.00
	20-250-100-106-00-000		*8PR390	11/26/08	\$3,884.00
	20-270-100-101-00-000		*8PR390	11/26/08	\$6,624.25
	20-280-218-104-22-000		*8PR390	11/26/08	\$300.00
	50-910-310-110-00-000		*8PR390	11/26/08	\$10,745.45
	50-910-310-110-00-016		*8PR390	11/26/08	\$178.00
	50-910-310-110-00-017		*8PR390	11/26/08	\$105.70
	55-990-320-100-00-000		*8PR390	11/26/08	\$19,847.86
	55-990-320-104-00-000		*8PR390	11/26/08	\$3,791.67
	55-990-320-105-00-000		*8PR390	11/26/08	\$1,666.67
078443	H 11/24/08		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$36,970.69
900475	07/09/08	FICA & MEDC TAXES			\$36,970.69
	11-999-291-220-00-000		11/30	11/24/08	\$34,191.04
	50-910-310-220-00-000		11/30	11/24/08	\$843.73
	55-990-320-220-00-000		11/30	11/24/08	\$1,935.92
078444	H 11/24/08		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$96,916.58
9JO034	11/24/08				\$96,916.58
	10-01 - - -		141/101 11/30	11/24/08	\$96,916.58
078445	H 11/25/08		HBCB	HORIZON BLUE CROSS	\$593,273.00
900274	07/01/08	HEALTH / DENTAL BENEFITS			\$593,273.00
	11-999-291-270-00-291		DECEMBER	11/25/08	\$566,107.73
	11-999-291-270-00-292		DECEMBER	11/25/08	\$23,724.85
	50-910-310-290-00-291		DECEMBER	11/25/08	\$886.15
	50-910-310-290-00-292		DECEMBER	11/25/08	\$532.90
	55-990-320-290-00-000		DECEMBER	11/25/08	\$1,955.02
	55-990-320-290-00-292		DECEMBER	11/25/08	\$66.35

Starting date 11/18/2008 Ending date 12/1/2008 Text 12/1/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>078446</b>	<b>H 11/25/08</b>		<b>IHS</b>	<b>INTERNATIONAL HEALTHCARE SERVICES</b>	<b>\$119.52</b>
	900271	07/01/08	DENTAL PREMIUMS		\$119.52
		11-999-291-270-00-292		DECEMBER 11/25/08	\$119.52
<b>078447</b>	<b>12/01/08</b>		<b>BEAR</b>	<b>BEARCOM</b>	<b>\$755.85</b>
	901343	09/09/08	2-WAY RADIOS		\$755.85
		11-190-100-610-05-615		11/24/08	\$755.85
<b>078448</b>	<b>12/01/08</b>		<b>BEP</b>	<b>BELL PAESE PIZZA</b>	<b>\$126.00</b>
	901924	10/23/08	SUPT. OFFICE EXPENSES		\$126.00
		11-999-230-600-17-616		11/25/08	\$126.00
<b>078449</b>	<b>12/01/08</b>		<b>BJU</b>	<b>BOB JONES UNIVERSITY PRESS</b>	<b>\$17,915.40</b>
	900721	07/23/08	NON-PUBLIC TEXTBOOKS ALA		\$17,915.40
		20-501-100-640-40-300		11/24/08	\$17,915.40
<b>078450</b>	<b>12/01/08</b>		<b>CABL</b>	<b>CABLEVISION LIGHTPATH INC</b>	<b>\$9,228.09</b>
	900226	07/01/08	TELEPHONE SERVICES		\$4,928.00
		11-190-100-500-00-531		11/24/08	\$2,316.16
		11-999-222-500-00-531		11/24/08	\$1,724.80
		11-999-230-530-16-531		11/24/08	\$887.04
	900228	07/01/08	TELEPHONE SERVICES-DIST. WIDE		\$4,300.09
		11-999-230-530-16-533		11/24/08	\$4,300.09
<b>078451</b>	<b>12/01/08</b>		<b>DRI</b>	<b>DEVELOPMENTAL RESOURCES, INC.</b>	<b>\$129.00</b>
	901859	10/21/08	PRO/DEV CONF WORKSHOP EXPENSE		\$129.00
		11-999-223-500-00-582		11/24/08	\$129.00
<b>078452</b>	<b>12/01/08</b>		<b>DCON</b>	<b>DIAMOND CONSTRUCTION</b>	<b>\$5,000.00</b>
	902201	10/22/08	REF. CONSTRUCTION SERVICES		\$5,000.00
		30-999-405-450-03-000		11/24/08	\$2,500.00
		30-999-405-450-06-000		11/24/08	\$2,500.00
<b>078453</b>	<b>12/01/08</b>		<b>HDE</b>	<b>HEALTH ED</b>	<b>\$169.00</b>
	901890	10/23/08	PRO/DEV CONF/WORKSHOP EXPENSE		\$169.00
		11-999-223-500-00-582		11/24/08	\$169.00
<b>078454</b>	<b>12/01/08</b>		<b>HDC</b>	<b>HOME DEPOT CREDIT SERVICES</b>	<b>\$794.99</b>
	901934	10/17/08	CUSTODIAL SUPPLIES-HIGH SCHOOL		\$308.73
		11-402-100-600-70-610		11/24/08	\$119.76
		11-999-262-610-18-000		11/24/08	\$188.97
	902066	11/11/08	INSTRUCTIONAL SUPPLIES		\$179.00
		11-190-100-610-02-615		11/24/08	\$179.00
	902132	11/12/08	REPAIR SUPPLIES-DISTRICT WIDE		\$96.71
		11-999-261-610-00-000		11/24/08	\$96.71
	980011	10/27/08	CUSTODIAL SUPPLIES		\$13.85
		11-999-262-610-18-000		11/24/08	\$13.85
	983002	10/23/08	REPAIR SUPPLIES		\$196.70
		11-999-261-610-03-000		11/24/08	\$98.35
		11-999-261-610-06-000		11/24/08	\$98.35
<b>078455</b>	<b>12/01/08</b>		<b>JT</b>	<b>JIMMY'S, INC.</b>	<b>\$2,240.00</b>
	901888	10/14/08	ATHLETIC & EXTRA CUMM TRIPS		\$2,240.00
		11-999-270-500-03-000		11/24/08	\$790.00
		11-999-270-500-05-000		11/24/08	\$790.00
		11-999-270-512-27-000		11/24/08	\$660.00

Starting date 11/18/2008      Ending date 12/1/2008      Text 12/1/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>078456</b>	<b>12/01/08</b>		<b>LLC</b>	<b>LAKEVIEW LEARNING CENTER</b>	<b>\$5,430.53</b>
	900807	07/25/08	TUITION NJ PRIV HANDICAP		\$5,430.53
		11-999-100-566-00-000		11/24/08	\$5,430.53
<b>078457</b>	<b>12/01/08</b>		<b>MARO</b>	<b>MAINIEROS SPORT SHOP INC.</b>	<b>\$3,820.00</b>
	902050	10/09/08	TRANSPORTATION CLOTHING		\$3,820.00
		11-999-291-290-00-299		11/21/08	\$3,820.00
<b>078458</b>	<b>12/01/08</b>		<b>MHP1</b>	<b>MCGRAW-HILL EDUCATION</b>	<b>\$1,686.81</b>
	900022	07/01/08	CONSUMABLES		\$410.10
		11-190-100-610-05-615		11/21/08	\$410.10
	900725	07/23/08	LLD TEACHING SUPPLIES		\$1,030.70
		11-204-100-610-00-615		11/21/08	\$1,030.70
	900749	07/24/08	RR TEACHING SUPPLIES		\$246.01
		11-213-100-610-00-615		11/21/08	\$246.01
<b>078459</b>	<b>12/01/08</b>		<b>MS6</b>	<b>MUSIC SHOP</b>	<b>\$1,593.00</b>
	900519	07/01/08	SUMMER INST. REPAIRS - H.S.		\$1,593.00
		11-190-100-500-00-422		11/21/08	\$1,593.00
<b>078460</b>	<b>12/01/08</b>		<b>NAP1</b>	<b>NATL ASSOC.OF PHOTOSHOP PROFESSIONALS</b>	<b>\$99.00</b>
	901865	10/21/08	RENEWAL		\$99.00
		11-999-222-600-01-612		11/21/08	\$99.00
<b>078461</b>	<b>12/01/08</b>		<b>NL</b>	<b>NEWARK LIGHT CO.</b>	<b>\$121.56</b>
	980005	10/22/08	REPAIR SUPPLIES-WASHINGTON		\$121.56
		11-999-261-610-06-000		11/21/08	\$121.56
<b>078462</b>	<b>12/01/08</b>		<b>NSRC</b>	<b>NORFOLK SOUTHERN RAILWAY CO.</b>	<b>\$1,304.75</b>
	901757	10/03/08	PARKING LEASE		\$1,304.75
		11-999-262-441-30-000		11/21/08	\$1,304.75
<b>078463</b>	<b>12/01/08</b>		<b>NHS</b>	<b>NUTLEY HIGH SCHOOL</b>	<b>\$23,700.00</b>
	902197	11/19/08	WINTER SPORTS		\$23,700.00
		11-402-100-800-70-894		11/21/08	\$1,000.00
		11-402-100-800-72-895		11/21/08	\$2,000.00
		11-402-100-800-78-895		11/21/08	\$2,000.00
		11-402-100-800-80-895		11/21/08	\$6,000.00
		11-402-100-800-84-895		11/21/08	\$5,000.00
		11-402-100-800-85-895		11/21/08	\$4,000.00
		11-402-100-800-90-891		11/21/08	\$700.00
		11-402-100-800-92-895		11/21/08	\$3,000.00
<b>078464</b>	<b>12/01/08</b>		<b>OLD1</b>	<b>OLD NATIONAL</b>	<b>\$1,351.50</b>
	900108	07/01/08	LEASE AGREEMENT		\$1,351.50
		11-999-240-500-03-440		11/25/08	\$450.50
		11-999-240-500-04-440		11/25/08	\$450.50
		11-999-240-500-06-440		11/25/08	\$450.50
<b>078465</b>	<b>12/01/08</b>		<b>PBS</b>	<b>PBS HOME VIDEO</b>	<b>\$82.92</b>
	901830	10/17/08	GIFTED & TALENTED		\$82.92
		11-403-100-610-04-000		11/21/08	\$82.92
<b>078466</b>	<b>12/01/08</b>		<b>PEAR</b>	<b>PEARSON EDUCATION</b>	<b>\$5,003.41</b>
	900014	07/01/08	CONSUMABLES		\$4,896.16
		11-190-100-610-05-615		11/21/08	\$4,896.16

Starting date 11/18/2008 Ending date 12/1/2008 Text 12/1/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
078466	12/01/08		PEAR	PEARSON EDUCATION	\$5,003.41
	900748	07/23/08	RR TEACHING SUPPLIES		\$107.25
			11-213-100-610-00-615	11/21/08	\$107.25
078467	12/01/08		PLL	PHONAK, INC.	\$58.99
	901700	10/08/08	HEALTH SUPPLIES		\$58.99
			11-999-213-600-00-610	11/21/08	\$58.99
078468	12/01/08		RAD	RADIOSHACK	\$4.27
	980012	10/27/08	REPAIR SUPPLIS - RADCLIFFE		\$4.27
			11-999-261-610-04-000	11/21/08	\$4.27
078469	12/01/08		SAC	SAX ARTS & CRAFTS	\$259.53
	901496	09/22/08	INSTRUCTIONAL SUPPLIES		\$259.53
			11-190-100-610-06-615	11/21/08	\$259.53
078470	12/01/08		SI3	SCHOLASTIC INC.	\$260.95
	901862	10/21/08	INSTRUCTIONAL SUPPLIES		\$260.95
			11-190-100-610-06-615	11/21/08	\$260.95
078471	12/01/08	12/01/08	00.0	\$ Multi Stub Void	\$0.00
	- - - - -				\$0.00
078472	12/01/08	12/01/08	00.0	\$ Multi Stub Void	\$0.00
	- - - - -				\$0.00
078473	12/01/08	12/01/08	00.0	\$ Multi Stub Void	\$0.00
	- - - - -				\$0.00
078474	12/01/08	12/01/08	00.0	\$ Multi Stub Void	\$0.00
	- - - - -				\$0.00
078475	12/01/08	12/01/08	00.0	\$ Multi Stub Void	\$0.00
	- - - - -				\$0.00
078476	12/01/08		SPI3	SCHOOL SPECIALTY INC.	\$33,249.43
	800415	07/01/07	BUDGET SUPPLIES		\$7,643.68
			11-190-100-610-04-625	11/21/08	\$7,643.68
	900633	07/16/08	TEACHING SUPPLIES		\$7,983.42
			11-190-100-610-04-615	11/21/08	\$7,983.42
	901188	08/29/08	AUTISM INSTRUCTIONAL SUPPLIES		\$303.43
			11-214-100-610-00-000	11/21/08	\$303.43
	901251	09/04/08	INSTRUCTIONAL SUPPLIES		\$416.32
			11-213-100-610-00-615	11/21/08	\$416.32
	901744	10/14/08	Supply Order		\$44.75
			11-190-100-610-07-615	11/21/08	\$44.75
	901883	10/23/08	NURSES SUPPLIES		\$43.73
			11-999-213-600-00-610	11/21/08	\$43.73
	990041	07/01/08	General Classroom Supplies		\$21.12
			11-190-100-610-02-615	11/21/08	\$21.12
	990042	07/01/08	General Classroom Supplies		\$265.72
			11-999-240-600-02-616	11/21/08	\$265.72

Starting date 11/18/2008

Ending date 12/1/2008

Text 12/1/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
078476	12/01/08		SPI3	SCHOOL SPECIALTY INC.	\$33,249.43
990047	07/01/08		General Classroom Supplies		\$711.15
			11-190-100-610-02-615	11/21/08	\$711.15
990052	07/01/08		General Classroom Supplies		\$381.41
			11-215-100-610-00-615	11/21/08	\$381.41
990056	07/01/08		General Classroom Supplies		\$144.27
			11-190-100-610-03-615	11/21/08	\$144.27
990057	07/01/08		General Classroom Supplies		\$228.61
			11-190-100-610-03-615	11/21/08	\$228.61
990058	07/01/08		General Classroom Supplies		\$142.02
			11-190-100-610-03-615	11/21/08	\$142.02
990059	07/01/08		General Classroom Supplies		\$239.21
			11-230-100-610-00-615	11/21/08	\$239.21
990060	07/01/08		General Classroom Supplies		\$348.33
			11-215-100-610-00-615	11/21/08	\$348.33
990061	07/01/08		General Classroom Supplies		\$169.57
			11-190-100-610-03-615	11/21/08	\$169.57
990062	07/01/08		General Classroom Supplies		\$250.33
			11-190-100-610-03-615	11/21/08	\$250.33
990063	07/01/08		General Classroom Supplies		\$230.71
			11-190-100-610-03-615	11/21/08	\$230.71
990068	07/01/08		General Classroom Supplies		\$292.19
			11-190-100-610-03-615	11/21/08	\$292.19
990069	07/01/08		General Classroom Supplies		\$538.12
			11-190-100-610-03-615	11/21/08	\$538.12
990071	07/01/08		General Classroom Supplies		\$124.80
			11-190-100-610-03-615	11/21/08	\$124.80
990074	07/01/08		General Classroom Supplies		\$248.76
			11-240-100-610-00-615	11/21/08	\$248.76
990079	07/01/08		General Classroom Supplies		\$171.71
			11-230-100-610-00-615	11/21/08	\$171.71
990080	07/01/08		General Classroom Supplies		\$137.03
			11-190-100-610-03-615	11/21/08	\$137.03
990082	07/01/08		General Classroom Supplies		\$156.09
			11-190-100-610-03-615	11/21/08	\$156.09
990101	07/01/08		General Classroom Supplies		\$2,332.73
			11-190-100-610-01-615	11/21/08	\$2,332.73
990114	07/01/08		General Classroom Supplies		\$483.08
			11-190-100-610-04-615	11/21/08	\$483.08
990116	07/01/08		General Classroom Supplies		\$274.72
			11-190-100-610-04-615	11/21/08	\$274.72
990117	07/01/08		General Classroom Supplies		\$407.25
			11-190-100-610-04-615	11/21/08	\$407.25
990120	07/01/08		General Classroom Supplies		\$235.42
			11-190-100-610-04-626	11/21/08	\$235.42
990121	07/01/08		General Classroom Supplies		\$113.34
			11-999-219-600-00-616	11/21/08	\$113.34
990123	07/01/08		General Classroom Supplies		\$349.97
			11-190-100-610-05-615	11/21/08	\$349.97



Starting date 11/18/2008

Ending date 12/1/2008

Text 12/1/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
078476	12/01/08		SPI3	SCHOOL SPECIALTY INC.	\$33,249.43
990124	07/01/08		General Classroom Supplies		\$276.99
		11-190-100-610-05-615		11/21/08	\$276.99
990127	07/01/08		General Classroom Supplies		\$242.26
		11-190-100-610-05-615		11/21/08	\$242.26
990131	07/01/08		General Classroom Supplies		\$257.61
		11-190-100-610-05-615		11/21/08	\$257.61
990132	07/01/08		General Classroom Supplies		\$295.55
		11-190-100-610-05-615		11/21/08	\$295.55
990133	07/01/08		General Classroom Supplies		\$268.14
		11-190-100-610-05-615		11/21/08	\$268.14
990134	07/01/08		General Classroom Supplies		\$158.98
		11-190-100-610-05-615		11/21/08	\$158.98
990140	07/01/08		General Classroom Supplies		\$231.76
		11-190-100-610-05-615		11/21/08	\$231.76
990142	07/01/08		General Classroom Supplies		\$163.57
		11-190-100-610-05-615		11/21/08	\$163.57
990145	07/01/08		General Classroom Supplies		\$21.44
		11-190-100-610-05-615		11/21/08	\$21.44
990158	07/01/08		General Classroom Supplies		\$327.75
		11-190-100-610-06-615		11/21/08	\$327.75
990160	07/01/08		General Classroom Supplies		\$336.59
		11-190-100-610-06-615		11/21/08	\$336.59
990163	07/01/08		General Classroom Supplies		\$217.61
		11-190-100-610-06-615		11/21/08	\$217.61
990164	07/01/08		General Classroom Supplies		\$350.18
		11-190-100-610-06-615		11/21/08	\$350.18
990168	07/01/08		General Classroom Supplies		\$358.25
		11-190-100-610-06-615		11/21/08	\$358.25
990170	07/01/08		General Classroom Supplies		\$180.46
		11-190-100-610-06-615		11/21/08	\$180.46
990171	07/01/08		General Classroom Supplies		\$345.54
		11-190-100-610-06-615		11/21/08	\$345.54
990173	07/01/08		General Classroom Supplies		\$18.04
		11-190-100-610-07-615		11/21/08	\$18.04
990174	07/01/08		General Classroom Supplies		\$47.38
		11-190-100-610-07-615		11/21/08	\$47.38
990177	07/01/08		General Classroom Supplies		\$80.40
		11-190-100-610-07-615		11/21/08	\$80.40
990179	07/01/08		General Classroom Supplies		\$276.69
		11-190-100-610-07-615		11/21/08	\$276.69
990180	07/01/08		General Classroom Supplies		\$273.67
		11-190-100-610-07-615		11/21/08	\$273.67
990181	07/01/08		General Classroom Supplies		\$110.16
		11-190-100-610-07-615		11/21/08	\$110.16
990183	07/01/08		General Classroom Supplies		\$220.42
		11-190-100-610-07-615		11/21/08	\$220.42
990185	07/01/08		General Classroom Supplies		\$267.88
		11-190-100-610-07-615		11/21/08	\$267.88

Starting date 11/18/2008 Ending date 12/1/2008 Text 12/1/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>078476</b>	<b>12/01/08</b>		<b>SPI3</b>	<b>SCHOOL SPECIALTY INC.</b>	<b>\$33,249.43</b>
990186	07/01/08		General Classroom Supplies		\$67.92
	11-190-100-610-07-615			11/21/08	\$67.92
990193	07/01/08		General Classroom Supplies		\$1,878.23
	11-190-100-610-07-615			11/21/08	\$1,878.23
990194	07/01/08		General Classroom Supplies		\$199.57
	11-213-100-610-00-615			11/21/08	\$199.57
990200	07/01/08		General Classroom Supplies		\$144.31
	11-190-100-610-07-615			11/21/08	\$144.31
990206	07/01/08		General Classroom Supplies		\$199.09
	11-204-100-610-00-615			11/21/08	\$199.09
<b>078477</b>	<b>12/01/08</b>		<b>SKI</b>	<b>SCIENCE KIT, INC.</b>	<b>\$95.14</b>
990252	07/01/08		Science Supplies		\$95.14
	11-190-100-610-02-615			11/21/08	\$95.14
<b>078478</b>	<b>12/01/08</b>		<b>CHE</b>	<b>SUCCESS ADVERTISING INC.</b>	<b>\$1,059.09</b>
901930	10/10/08		LEGAL ADVERTISING		\$1,059.09
	11-999-251-592-00-000			11/21/08	\$1,059.09
<b>078479</b>	<b>12/01/08</b>		<b>SCRC</b>	<b>SUSSEX COUNTY REGIONAL COOPERATIVE</b>	<b>\$2,419.00</b>
902056	10/21/08		SPECIAL EDUCATION TRANSPORTATI		\$2,419.00
	11-999-270-500-01-000			11/21/08	\$7.00
	11-999-270-514-00-000			11/21/08	\$2,412.00
<b>078480</b>	<b>12/01/08</b>		<b>JT1</b>	<b>TAGLIARENI; JOSEPH</b>	<b>\$124.46</b>
901912	10/27/08		SCIENCE CONVENTION FEE		\$124.46
	11-999-223-500-00-581			11/21/08	\$44.46
	11-999-223-500-00-582			11/21/08	\$80.00
<b>078481</b>	<b>12/01/08</b>		<b>TEA</b>	<b>TEACHERS MEDIA COMPANY</b>	<b>\$229.33</b>
900148	07/01/08		AV Order-Library		\$229.33
	11-999-222-600-07-613			11/21/08	\$229.33
<b>078482</b>	<b>12/01/08</b>		<b>TN</b>	<b>TOWNSHIP OF NUTLEY</b>	<b>\$4,818.87</b>
901812	09/27/08		SECURITY - ATHLETICS		\$4,818.87
	11-999-262-590-22-000			11/21/08	\$4,818.87
<b>078483</b>	<b>12/01/08</b>		<b>TRO</b>	<b>TROXELL COMMUNICATIONS,INC.</b>	<b>\$964.00</b>
901803	10/16/08		PROJECTOR BULBS - WMS		\$964.00
	11-190-100-610-02-615			11/21/08	\$964.00
<b>078484</b>	<b>12/01/08</b>		<b>WLT</b>	<b>WILSON LANGUAGE TRAINING</b>	<b>\$138.60</b>
900726	07/23/08		LLD TEACHING SUPPLIES		\$138.60
	11-204-100-610-00-615			11/21/08	\$138.60

Starting date 11/18/2008      Ending date 12/1/2008      Text 12/1/2008

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
078485	12/01/08		YEA	YOUTH EDUCATION IN THE ARTS	\$550.00
901790	10/16/08		REGISTRATION FEES		\$550.00
	11-190-100-800-01-891			11/21/08	\$550.00

<b>Fund Totals</b>
--------------------

10	GENERAL CURRENT EXPENSE	\$96,916.58
11	GENERAL CURRENT EXPENSE	\$2,432,028.02
20	SPECIAL REVENUE FUNDS	\$75,039.60
30	CAPITAL PROJECTS FUNDS	\$29,000.00
50	ENTERPRISE FUND	\$13,291.93
55	EXTENDED DAY	\$29,263.49
	Total for all checks listed	\$2,675,539.62

Prepared and submitted by:   
Board Secretary

11/25/08  
Date