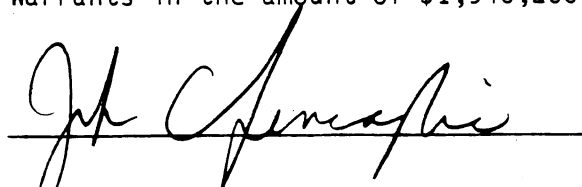


SCHEDULE-A

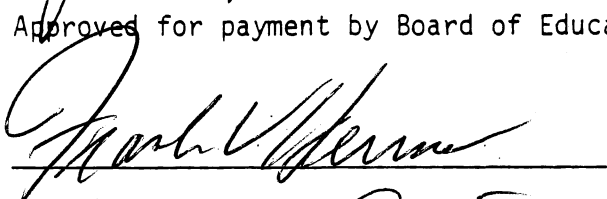
November 28, 1988

NUTLEY BOARD OF EDUCATION
NUTLEY, NEW JERSEY

Warrants in the amount of \$1,945,260.43 have been audited and approved for payment

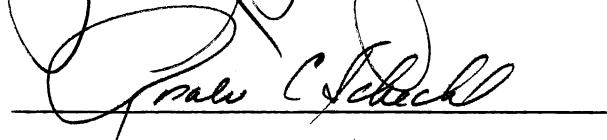


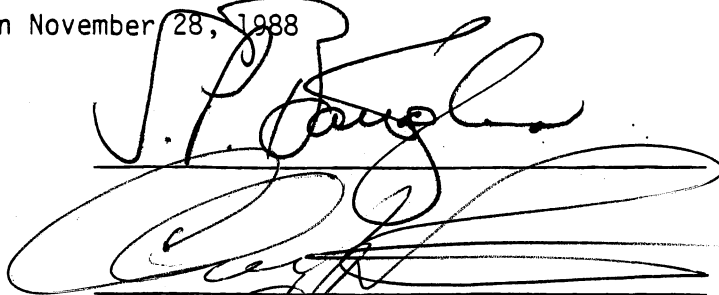
Approved for payment by Board of Education November 28, 1988

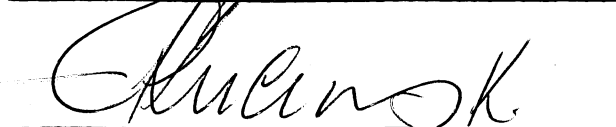


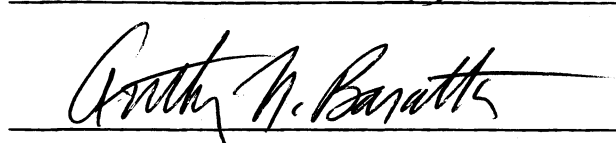












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BOARD MEMBERS' FINANCE SHEET DETAIL
NUTLEY BOARD OF EDUCATION

PAGE 1

10/20/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
FLUID HANDLERS SYSTEMS INC	001 000809		
OTHER EXPENSES BUILDING REPAIRS WASHINGTON SCHOOL		425.60	425.60
FLUID HANDLERS SYSTEMS INC	001 001090		
OTHER EXPENSES BUILDING REPAIRS WASHINGTON SCHOOL		91.20	91.20
HEALTHWAYS INC	001 001095		
STATE HEALTH BENEFITS		1,417.17	1,417.17
NUTLEY FOOTBALL BOOSTER CLUB	001 001096		
BOARD MEMBERS EXPENSES		80.00	80.00
BOARD OF EDUCATION SALARY ACCO	001 001097		
BOARD SECRETARYS OFFICE SALARIES		11,166.50	
TREASURER OF SCHOOL MONIES SALARY		182.30	
SUPERINTENDENTS OFFICE SALARIES		10,859.06	
SECRETARIAL SUBSTITUTES - SUPERINTENDENTS OFFICE		442.75	
PRINCIPALS SALARIES		29,331.54	
SUPERVISORS/DEPARTMENT HEAD SALARIES		25,170.41	
HIGH SCHOOL TEACHERS SALARIES		150,719.35	
FRANKLIN SCHOOL TEACHERS SALARIES		64,338.47	
LINCOLN SCHOOL TEACHERS SALARIES		32,440.20	
RADCLIFFE SCHOOL TEACHERS SALARIES		22,752.95	
SPRING GARDEN SCHOOL TEACHERS SALARIES		25,787.71	
WASHINGTON SCHOOL TEACHERS SALARIES		27,786.95	
YANTACAW SCHOOL TEACHERS SALARIES		34,492.60	
ITINERANT TEACHERS SALARIES		25,406.85	
SUBSTITUTE TEACHERS SALARIES		8,506.65	
CURRICULUM WORKSHOP TEACHERS SALARIES		7,387.18	
INTRA-MURAL TEACHERS SALARIES		67.52	
C.A.T. TEACHERS SALARIES		28.00	
CENTRAL DETENTION		300.00	
LIBRARIANS SALARIES		12,882.30	
GUIDANCE PERSONNEL SALARIES		16,053.90	
CHILD STUDY TEAM SALARIES		17,069.13	
AUDIO VISUAL PERSONNEL SALARIES		2,297.70	
INSTRUCTIONAL SECRETARIES SALARIES		20,597.91	
INSTRUCTIONAL SECRETARIAL SUBSTITUTES		714.00	
INSTRUCTIONAL AIDES SALARIES		4,691.59	
HEALTH SERVICE SALARIES		736.50	
TRANSPORTATION SALARIES		11,621.82	
ATHLETIC TRIP SALARIES		1,566.22	
EXTRA CURRICULAR TRIP SALARIES		1,008.48	
CUSTODIANS & GROUNDSMEN SALARIES		40,258.92	
CUSTODIANS & GROUNDSMEN SUBSTITUTES		466.50	
PENSION PAYMENTS		225.04	
N.I. TEACHERS SALARIES		6,718.40	
N.I. AIDES SALARIES		982.25	

10/28/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO	001 001097		
P.I. TEACHERS SALARIES		8,176.40	
P.I. AIDES SALARIES		1,028.95	
E.D. TEACHERS SALARIES		3,842.60	
P.H. TEACHERS SALARIES		1,997.85	
P.H. AIDES SALARIES		1,200.30	
SPEECH TEACHERS SALARIES		4,092.85	
HOMEBOUND TEACHERS SALARIES		292.50	
R.R. TEACHERS SALARIES		6,203.85	
			641,892.97 *
FIRST FIDELITY BANK - F.I.C.A. F.I.C.A.	001 001103	9,036.61	
			9,036.61 *
COMED A TOTAL HEALTH COMPANY STATE HEALTH BENEFITS	001 001104	677.28	
			677.28 *
OXFORD HEALTH PLANS STATE HEALTH BENEFITS	001 001105	1,512.20	
			1,512.20 *
C W BOLLINGER COMPANY DENTAL INSURANCE	001 001106	10,627.95	
			10,627.95 *
PRUDENTIAL INSURANCE COMPANY STATE HEALTH BENEFITS	001 001107	235.48	
			235.48 *
FSC DISTRIBUTORS BOARD MEMBERS EXPENSES	001 001108	41.50	
			41.50 *
JOHN C. SINCAGLIA OTHER EXPENSES FOR SUPERINTENDENTS OFFICE	001 001109	100.00	
			100.00 *
BOARD OF EDUCATION-EMPLOYEES COUNTY RETIREMENT	001 001110	139.44	
			139.44 *
WASHINGTON NATIONAL INSURANCE OTHER EXPENSES FOR SUPERINTENDENTS OFFICE	001 001111	41.32	
			41.32 *
WASHINGTON NATIONAL INSURANCE OTHER EXPENSES FOR SUPERINTENDENTS OFFICE	001 001112	30.94	
			30.94 *
N J DEPENDENT HEALTH BENEFITS STATE HEALTH BENEFITS	001 001113	37,626.30	
			37,626.30 *

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BOARD MEMBERS' FINANCE SHEET DETAIL
NUTLEY BOARD OF EDUCATION

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
N J EMPLOYER HEALTH BENEFITS F STATE HEALTH BENEFITS	001 001114	36,138.91	36,138.91
TOTAL PAYMENTS			740,114.87

11/08/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
AMERICAN GUIDANCE SERVICE MISC TEACHING SUPPLIES SPECIAL SERVICES	001 001117	260.32	260.32
BLUE CROSS OF NEW JERSEY STATE HEALTH BENEFITS	001 001118	1,413.06	1,413.06
BOE TRANSPORTATION PETTY CASH ATHLETIC TRIP EXPENSES EXTRA CURRICULAR TRIP EXPENSES FUEL, OIL AND LUBRICANTS TYPE 2 VEHICLES REPAIR PARTS TYPE 2 VEHICLES OTHER EXPENSES FOR TRANSPORTATION REIMBURSABLE OTHER EXPENSE FOR TRANSPORTATION NON-REIMBURSABLE	001 001119	3.00 46.90 5.00 3.17 8.95 23.79	90.81
HEALTHWAYS INC STATE HEALTH BENEFITS	001 001120	1,417.17	1,417.17
LAUMAR ROOFING CO INC CONT/SRV BUILDING REPAIRS YANTACAW SCHOOL	001 001121	10,870.00	10,870.00
NEW JERSEY PRINCIPALS & SUPERV M.E.I. OTHER EXPENSES GENERAL	001 001122	330.00	330.00
RANDOM HOUSE, INC. AUDIO VISUAL MATERIAL RADCLIFFE SCHOOL AUDIO VISUAL MATERIAL RADCLIFFE SCHOOL TEACHING SUPPLIES C.A.T. TEACHING SUPPLIES C.A.T.	001 001123	389.75 2.80 63.39 4.79	460.73
REX BUSINES PRODUCTS INC MISC TEACHING SUPPLIES LINCOLN SCHOOL MISC TEACHING SUPPLIES LINCOLN SCHOOL	001 001124	76.50 26.50	103.00
JOSEPH RICCIARDI INC OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL OTHER EXPENSES BUILDING REPAIRS SP GARDEN SCHOOL OTHER EXPENSES UPKEEP OF GROUNDS GENERAL	001 001125	52.60 40.05 193.55	286.20
RIVERSIDE PUBLISHING COMPANY TEACHING SUPPLIES YANTACAW SCHOOL TEACHING SUPPLIES YANTACAW SCHOOL	001 001126	1,010.56 44.68-	965.88

BOARD MEMBERS' FINANCE SHEET DETAIL
NUTLEY BOARD OF EDUCATION

11/08/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
ROBERTS CONSTRUCTION INC.	001 001127		
CONT/SRV BUILDING REPAIRS HIGH SCHOOL		163.49	
CONT/SRV BUILDING REPAIRS FRANKLIN SCHOOL		339.45	
CONT/SRV BUILDING REPAIRS RADCLIFFE SCHOOL		970.00	
			1,472.94
ROYAL INDUSTRIAL	001 001128		
CUSTODIAL SUPPLIES		17.90	
CONT/SRV EQUIPMENT REPAIRS - GENERAL		83.70	
			101.60
GERTRUDE REDDINGTON	001 001129		
TEACHERS TUITION REIMBURSEMENT		480.00	
			480.00
	TOTAL PAYMENTS		18,251.71

11/01/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
ACADEMIC BOOSTER CLUB	001 001115		
BOARD MEMBERS EXPENSES		75.00	75.00 *
BOARD OF EDUCATION SALARY ACCO	001 001130		
TEACHING SUPPLIES HIGH SCHOOL		11,166.50	
TREASURER OF SCHOOL MONIES SALARY		182.30	
SUPERINTENDENTS OFFICE SALARIES		10,859.06	
SECRETARIAL SUBSTITUTES - SUPERINTENDENTS OFFICE		49.00	
PRINCIPALS SALARIES		29,331.54	
SUPERVISORS/DEPARTMENT HEAD SALARIES		25,170.41	
HIGH SCHOOL TEACHERS SALARIES		151,337.50	
FRANKLIN SCHOOL TEACHERS SALARIES		62,805.33	
LINCOLN SCHOOL TEACHERS SALARIES		32,440.20	
RADCLIFFE SCHOOL TEACHERS SALARIES		22,752.95	
SPRING GARDEN SCHOOL TEACHERS SALARIES		26,139.10	
WASHINGTON SCHOOL TEACHERS SALARIES		27,786.95	
YANTACAW SCHOOL TEACHERS SALARIES		34,492.60	
ITINERANT TEACHERS SALARIES		25,406.85	
SUBSTITUTE TEACHERS SALARIES		12,193.50	
INTRA-MURAL TEACHERS SALARIES		422.00	
C.A.T. TEACHERS SALARIES		56.00	
LUNCHROOM COVERAGE		675.00	
LIBRARIANS SALARIES		12,882.30	
GUIDANCE PERSONNEL SALARIES		16,053.90	
CHILD STUDY TEAM SALARIES		17,069.15	
AUDIO VISUAL PERSONNEL SALARIES		2,297.70	
INSTRUCTIONAL SECRETARIES SALARIES		20,597.91	
INSTRUCTIONAL SECRETARIAL SUBSTITUTES		764.75	
INSTRUCTIONAL AIDES SALARIES		5,117.47	
HEALTH SERVICE SALARIES		736.50	
TRANSPORTATION SALARIES		11,492.44	
ATHLETIC TRIP SALARIES		1,378.70	
EXTRA CURRICULAR TRIP SALARIES		1,035.46	
CUSTODIANS & GROUNDSMEN SALARIES		40,250.58	
CUSTODIANS & GROUNDSMEN SUBSTITUTES		148.50	
CUSTODIANS AND GROUNDSMEN OVERTIME		4,460.06	
N.I. TEACHERS SALARIES		6,718.40	
N.I. AIDES SALARIES		982.25	
P.I. TEACHERS SALARIES		8,176.40	
P.I. AIDES SALARIES		1,028.95	
E.D. TEACHERS SALARIES		3,842.60	
P.H. TEACHERS SALARIES		1,997.85	
P.H. AIDES SALARIES		1,200.30	
SPEECH TEACHERS SALARIES		4,092.85	
HOMEBOUND TEACHERS SALARIES		690.00	
R.R. TEACHERS SALARIES		6,203.85	
M.E.I. SECURITY		458.16	
SUMMER SCHOOL TEACHERS SALARIES		420.00	
			643,363.82
FIRST FIDELITY BANK - F.I.C.A.	001 001136		
F.I.C.A.		9,324.11	

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BOARD MEMBERS' FINANCE SHEET DETAIL
NUTLEY BOARD OF EDUCATION

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
ITALIAN FIORENTE CLUB BOARD MEMBERS EXPENSES	001 001137	57.00	57.00
THIRD HALF CLUB BOARD MEMBERS EXPENSES	001 001139	70.00	70.00
TOTAL PAYMENTS			652,889.93

NUTLEY BOARD OF EDUCATION

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CH AM	K N
A.C.T. CONT/SRV BUILDING REPAIRS HIGH SCHOOL	001 001141	123.37		123.3
AABAR INC OTHER EXPENSES UPKEEP OF GROUNDS GENERAL OTHER EXPENSES UPKEEP OF GROUNDS GENERAL	001 001142	420.00 315.00		735.0
ABC SCHOOL SUPPLY COMPANY NEW EQUIPMENT RADCLIFFE SCHOOL NEW EQUIPMENT RADCLIFFE SCHOOL	001 001143	64.40 8.08		72.4
ACADEMIC SOFTWARE MISC TEACHING SUPPLIES FRANKLIN SCHOOL	001 001144	210.60		210.6
ACE GENERATOR MAINTENANCE AND REPAIRS TYPE 1 VEHICLES	001 001145	165.00		165.0
BOIN ARTS & CRAFTS NEW EQUIPMENT RADCLIFFE SCHOOL NEW EQUIPMENT RADCLIFFE SCHOOL	001 001146	450.00 35.00		485.0
ADDISON-WESLEY PUBLISHING CO N.I. TEACHING SUPPLIES N.I. TEACHING SUPPLIES TEACHING SUPPLIES LINCOLN SCHOOL TEACHING SUPPLIES LINCOLN SCHOOL TEXTBOOKS SPRING GARDEN SCHOOL TEXTBOOKS SPRING GARDEN SCHOOL	001 001147	307.71 20.05 242.12 13.85 1,709.16 2,692.57		4,985.4
ADVANCED PLACEMENT PROGRAM MISC TEACHING SUPPLIES HIGH SCHOOL	001 001148	70.00		70.0
AGL WELDING SUPPLY CO., INC. TEACHING SUPPLIES HIGH SCHOOL OTHER EXPENSES BUILDING REPAIRS GENERAL	001 001149	10.00 30.12		40.1
AIN PLASTICS TEACHING SUPPLIES FRANKLIN SCHOOL TEACHING SUPPLIES FRANKLIN SCHOOL	001 001150	552.48 44.38		598
ARMOR RESEARCH COMPANY CUSTODIAL SUPPLIES	001 001151	213.22		

NUTLEY BOARD OF EDUCATION

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
ARMOR RESEARCH COMPANY	001 001151		
CUSTODIAL SUPPLIES		205.95	
CUSTODIAL SUPPLIES		4.78	
			423.95
BACKYARD MUSIC	001 001152		
TEACHING SUPPLIES C.A.T.		500.00	
TEACHING SUPPLIES C.A.T.		40.00	
TEACHING SUPPLIES C.A.T.		150.00	
TEACHING SUPPLIES C.A.T.		6.00	
			696.00
BAKER & TAYLOR CO	001 001153		
LIBRARY BOOKS YANTACAW SCHOOL		1,460.00	
LIBRARY BOOKS YANTACAW SCHOOL		438.86-	
LIBRARY BOOKS FRANKLIN SCHOOL		2,234.92	
LIBRARY BOOKS FRANKLIN SCHOOL		565.99-	
LIBRARY BOOKS HIGH SCHOOL		267.03	
LIBRARY BOOKS HIGH SCHOOL		12.03	
			2,969.11
BAND MAN'S COMPANY	001 001154		
TEACHING SUPPLIES HIGH SCHOOL		739.25	
TEACHING SUPPLIES HIGH SCHOOL		91.90	
			831.15
ANTHONY N. BARATTA	001 001155		
BOARD MEMBERS EXPENSES		5.48	
			5.48
BARCLAY SCHOOL SUPPLIES	001 001156		
TEACHING SUPPLIES RADCLIFFE SCHOOL		24.90	
TEACHING SUPPLIES RADCLIFFE SCHOOL		7.00	
			31.90
BARRON'S EDUCATIONAL SERIES, IN	001 001157		
MISC TEACHING SUPPLIES HIGH SCHOOL		175.20	
MISC TEACHING SUPPLIES HIGH SCHOOL		14.14-	
			161.06
BECK'S SERVICE	001 001158		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		68.95	
			68.95
BELLEVILLE HARDWARE	001 001159		
OTHER EXPENSES BUILDING REPAIRS GENERAL		179.62	
OTHER EXPENSES BUILDING REPAIRS GENERAL		43.06	
OTHER EXPENSES BUILDING REPAIRS GENERAL		131.90	
OTHER EXPENSES BUILDING REPAIRS GENERAL		111.54	
			466.12
BELLEVILLE ROSARY FLORISTS	001 001160		
BOARD MEMBERS EXPENSES		25.00	
			25.00

NUTLEY BOARD OF EDUCATION

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHI < AMI >1
BELLRIDGE PLUMBING SUPPLY CORP	001 001161		
OTHER EXPENSES BUILDING REPAIRS GENERAL		17.53	17.53
BELL'S SECURITY SALES INC	001 001162		
OTHER EXPENSES UPKEEP OF GROUNDS GENERAL		8.30	
OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL		539.40	
OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL		503.43	
OTHER EXPENSES BUILDING REPAIRS LINCOLN SCHOOL		103.80	1,154.93
BERGEN CENTER FOR CHILD DEVELO	001 001163		
TUITION TO OTHER DISTRICTS		6,612.50	6,612.50
BERGEN COUNTY VOCATIONAL EDUCA	001 001164		
TUITION TO OTHER DISTRICTS		4,000.00	4,000.00
DICK BLICK	001 001165		
TEACHING SUPPLIES HIGH SCHOOL		2,796.84	
TEACHING SUPPLIES HIGH SCHOOL		105.69-	
TEACHING SUPPLIES HIGH SCHOOL		1,953.81	
TEACHING SUPPLIES HIGH SCHOOL		693.25-	3,957
BOARD OF EDUCATION ATHLETIC AC	001 001166		
STUDENT BODY ACTIVITIES SUBSIDIES		50,000.00	50,000.00
BOE CAFETERIA ACCOUNT	001 001167		
MISCELLANEOUS EXPENSES FOR ADMINISTRATION		243.62	
MISC TEACHING SUPPLIES HIGH SCHOOL		31.42	
MISC TEACHING SUPPLIES C.A.T.		43.42	
M.E.I. RESEARCH & CURRICULUM DEVELOPMENT		33.42	351.88
BOE PETTY CASH ACCOUNT	001 001168		
BOARD MEMBERS EXPENSES		20.00	
OTHER EXPENSES FOR BOARD SECRETARYS OFFICE		44.15	
OTHER EXPENSES FOR SUPERINTENDENTS OFFICE		24.44	
MISCELLANEOUS EXPENSES FOR ADMINISTRATION		21.77	
NEW EQUIPMENT GENERAL		6.65	
OTHER EXPENSES UPKEEP OF GROUNDS GENERAL		1.26	118.27
BOOK BUICK	001 001169		
TEACHING SUPPLIES HIGH SCHOOL		218.90	
CONT/SRV EQUIPMENT REPAIRS - GENERAL		86.50	305.40
BOOT STRAP CONSULTANTS	001 001170		
TEACHING SUPPLIES HIGH SCHOOL		175.00	

NUTLEY BOARD OF EDUCATION

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOOT STRAP CONSULTANTS	001 001170		
TEACHING SUPPLIES FRANKLIN SCHOOL		600.00	
TEACHING SUPPLIES SPRING GARDEN SCHOOL		25.00	
TEACHING SUPPLIES RADCLIFFE SCHOOL		50.00	
MISC TEACHING SUPPLIES SPECIAL SERVICES		400.00	
MISC TEACHING SUPPLIES HIGH SCHOOL		18.60	
TEACHING SUPPLIES HIGH SCHOOL		898.62	
TEACHING SUPPLIES FRANKLIN SCHOOL		289.80	
TEACHING SUPPLIES LINCOLN SCHOOL		19.18	
TEACHING SUPPLIES RADCLIFFE SCHOOL		24.93	
TEACHING SUPPLIES SPECIAL SERVICES		233.69	
OTHER EXPENSES FOR BOARD SECRETARYS OFFICE		850.00	
OTHER EXPENSES FOR SUPERINTENDENTS OFFICE		850.00	
			4,434.80
BOUND TO STAY BOUND BOOK INC	001 001171		
LIBRARY BOOKS SPRING GARDEN SCHOOL		153.03	
LIBRARY BOOKS SPRING GARDEN SCHOOL		20.90-	
			132.1
BRODHEAD GARRETT CO	001 001172		
TEACHING SUPPLIES FRANKLIN SCHOOL		4.54	
TEACHING SUPPLIES FRANKLIN SCHOOL		12.52	
TEACHING SUPPLIES HIGH SCHOOL		.70	
N.I. TEACHING SUPPLIES		234.31	
N.I. TEACHING SUPPLIES		1.01	
TEACHING SUPPLIES HIGH SCHOOL		5.80	
REPLACE INSTRUCTIONAL EQUIPMENT FRANKLIN SCHOOL		1,844.72	
NEW EQUIPMENT FRANKLIN SCHOOL		960.00	
REPLACE INSTRUCTIONAL EQUIPMENT FRANKLIN SCHOOL		119.42	
NEW EQUIPMENT FRANKLIN SCHOOL		119.43	
			3,302.4
C & A AUTO BODY CO	001 001173		
MAINTENANCE AND REPAIRS TYPE 1 VEHICLES		58.96	
MAINTENANCE AND REPAIRS TYPE 2 VEHICLES		66.00	
SUPPLIES FOR OPERATION OF VEHICLES-GROUNDS		155.13	
SUPPLIES FOR OPERATION OF VEHICLES-GROUNDS		180.00	
			460.0
C P ASSN OF MIDDLESEX COUNTY	001 001174		
TUITION TO OTHER DISTRICTS		2,129.19	
			2,129.1
CALAIS SCHOOL	001 001175		
TUITION TO OTHER DISTRICTS		1,356.00	
			1,356.00
CAROLINA BIOLOGICAL SUPPLY CO	001 001176		
LIBRARY BOOKS HIGH SCHOOL		286.06	
LIBRARY BOOKS HIGH SCHOOL		35.12-	
			250.9

NUTLEY BOARD OF EDUCATION

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
CENTER FOR APPLIED RESEARCH	001 001177		
MISC TEACHING SUPPLIES SPECIAL SERVICES		49.90	
MISC TEACHING SUPPLIES SPECIAL SERVICES		4.71	
			54.6
CENTER LUMBER COMPANY	001 001178		
TEACHING SUPPLIES FRANKLIN SCHOOL		2,106.25	
P.I. TEACHING SUPPLIES		1,012.00	
			3,118.25
CEREBRAL PALSY CENTER	001 001179		
TUITION TO OTHER DISTRICTS		3,902.98	
			3,902.98
CEREBRAL PALSY CENTER	001 001180		
TUITION TO OTHER DISTRICTS		1,572.20	
			1,572.20
CHAMPION BOOKS	001 001181		
LIBRARY BOOKS SPRING GARDEN SCHOOL		5.05	
			5.05
CHANCELLOR ACADEMY	001 001182		
TUITION TO OTHER DISTRICTS		5,960.00	
			5,960.00
CHASELLE, INC.	001 001183		
N.I. TEACHING SUPPLIES		137.80	
N.I. TEACHING SUPPLIES		10.02-	
			127.78
CHERENSON GROUP	001 001184		
OTHER EXPENSES FOR SUPERINTENDENTS OFFICE		685.88	
			685.88
CHICORP FINANCIAL SERVICE	001 001185		
REPLACE NON-INSTR EQUIPMENT HIGH SCHOOL		218.35	
			218.35
CHIEF FIRE EQUIPMENT CO	001 001186		
CONT/SRV BUILDING REPAIRS GENERAL		152.00	
			152.00
CHILD DEVELOPMENT CENTER	001 001187		
TUITION TO OTHER DISTRICTS		1,773.24	
			1,773.24
CHILDREN'S PRESS	001 001188		
LIBRARY BOOKS SPRING GARDEN SCHOOL		928.95	
LIBRARY BOOKS SPRING GARDEN SCHOOL		77.06-	
LIBRARY BOOKS RADCLIFFE SCHOOL		318.45	
LIBRARY BOOKS RADCLIFFE SCHOOL		637.14	
			1,807.40

NUTLEY BOARD OF EDUCATION

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
CICCOLINI BROTHERS NEW EQUIPMENT HIGH SCHOOL NEW EQUIPMENT HIGH SCHOOL	001 001189	339.00 1,159.00	1,498.00
CITICORP NORTH AMERICA, INC. CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 001190	3,182.12	3,182.12
CLEARVIEW SCHOOL TUITION TO OTHER DISTRICTS	001 001191	1,511.00	1,511.00
COLANERI BROTHERS OTHER EXPENSES REPAIR/REPLACEMENT EQUIPMENT GEN'L	001 001192	23.60	23.60
COMMUNICATION SKILL BUILDERS SPEECH TEACHING SUPPLIES SPEECH TEACHING SUPPLIES	001 001193	67.98 12.04-	55.9
COMMUNITY MENTAL HEALTH SERVIC TUITION TO OTHER DISTRICTS	001 001194	8,333.00	8,333.00
COMMUNITY HIGH SCHOOL TUITION TO OTHER DISTRICTS	001 001195	2,558.60	2,558.60
COMPUTER CONSULTING GROUP MISC TEACHING SUPPLIES COMPUTER SERVICES	001 001196	3,355.00	3,355.00
CONGRESSIONAL QUARTERLY INC LIBRARY BOOKS HIGH SCHOOL LIBRARY BOOKS HIGH SCHOOL	001 001197	613.11 40.11-	573.00
CON-LUX COATINGS INC OTHER EXPENSES UPKEEP OF GROUNDS GENERAL	001 001198	236.25	236.2
CHAS.F.CONNOLLY DIST.CO OTHER EXPENSES BUILDING REPAIRS GENERAL	001 001199	401.44	401.4
CURRY HOME VIDEO AUDIO VISUAL MATERIAL LINCOLN SCHOOL	001 001200	1,000.00	1,000.0
D & L AUTOMOTIVE CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 001201	115.48	115.4

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
DATA RESEARCH INC MISC TEACHING SUPPLIES SPECIAL SERVICES	001 001202	57.00	57.00
DEMCO LIBRARY SUPPLIES WASHINGTON SCHOOL LIBRARY SUPPLIES SPRING GARDEN SCHOOL LIBRARY SUPPLIES SPRING GARDEN SCHOOL LIBRARY SUPPLIES RADCLIFFE SCHOOL LIBRARY SUPPLIES RADCLIFFE SCHOOL	001 001203	57.87 240.61 3.49 179.76 4.99	486.72
DERON 1 TUITION TO OTHER DISTRICTS	001 001204	1,598.31	1,598.31
DERON SCHOOL OF N.J., INC. TUITION TO OTHER DISTRICTS	001 001205	3,243.24	3,243.24
DETAILED HEATING INC CONT/SRV BUILDING REPAIRS SPRING GARDEN SCHOOL CONT/SRV BUILDING REPAIRS WASHINGTON SCHOOL	001 001206	200.00 1,480.00	1,680.00
DEVELOPMENTAL LEARNING SYSTEMS N.I. MISCELLANEOUS TEACHING SUPPLIES & EXPENSES N.I. MISCELLANEOUS TEACHING SUPPLIES & EXPENSES	001 001207	570.00 14.50	584.50
DEVEREUX FOUNDATION TUITION TO OTHER DISTRICTS	001 001208	1,964.76	1,964.76
DIAL PRINTING & STATIONERY INC MISC TEACHING SUPPLIES LINCOLN SCHOOL NEW EQUIPMENT LINCOLN SCHOOL NEW EQUIPMENT LINCOLN SCHOOL MISC TEACHING SUPPLIES SPECIAL SERVICES OTHER EXPENSES FOR BOARD SECRETARYS OFFICE OTHER EXPENSES FOR SUPERINTENDENTS OFFICE	001 001209	32.06 178.85 66.15 19.15 294.47 108.82	699.50
E&G PIANO SERVICE CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 001210	986.00	986.00
EAST ORANGE SPORTING GOODS TEACHING SUPPLIES HIGH SCHOOL	001 001211	104.25	104.25
EASTERN OF NEW JERSEY INC HEAT FOR BUILDINGS	001 001212	3,711.56	3,711.56

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
EBSCO CURRICULUM MATERIALS	001 001213		
MISC TEACHING SUPPLIES RADCLIFFE SCHOOL		768.32	
MISC TEACHING SUPPLIES RADCLIFFE SCHOOL		145.36-	
			622.96
EBSCO	001 001214		
TEACHING SUPPLIES WASHINGTON SCHOOL		217.50	
TEACHING SUPPLIES WASHINGTON SCHOOL		.65-	
PERIODICALS AND NEWSPAPERS HIGH SCHOOL		98.00	
PERIODICALS AND NEWSPAPERS HIGH SCHOOL		2.94-	
			311.91
ECL PUBLICATIONS	001 001215		
SPEECH TEACHING SUPPLIES		41.70	
SPEECH TEACHING SUPPLIES		.01-	
			41.69
ECLC OF NEW JERSEY	001 001216		
TUITION TO OTHER DISTRICTS		3,942.60	
			3,942.60
EDEN ENTERPRISES	001 001217		
TEACHING SUPPLIES RADCLIFFE SCHOOL		22.00	
			22.00
EDUCATION ASSOCIATES, INC.	001 001218		
N.I. TEACHING SUPPLIES		2,263.00	
N.I. TEACHING SUPPLIES		135.78	
			2,398.78
EDUCATIONAL TEACHING AIDS	001 001219		
P.H. MISCELLANEOUS TEACHING SUPPLIES & EXPENSES		289.95	
P.H. MISCELLANEOUS TEACHING SUPPLIES & EXPENSES		60.10	
			350.05
EDUCATORS PROGRESS SERVICE INC	001 001220		
MISC TEACHING SUPPLIES FRANKLIN SCHOOL		27.40	
			27.40
EIRC	001 001221		
M.E.I. OTHER EXPENSES SPECIAL SERVICES		120.00	
			120.00
ENCYCLOPEDIA BRITANNICA EDU.CO	001 001222		
LIBRARY BOOKS LINCOLN SCHOOL		585.85	
			585.85
ENERGY FOR AMERICA INC	001 001223		
CONT/SRV BUILDING REPAIRS GENERAL		2,312.17	
			2,312.17
ENNIS CALIBRATION LABORATORIES	001 001224		
OTHER EXPENSES FOR HEALTH SERVICES		1,790.00	

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHI AMI	< V
ENNIS CALIBRATION LABORATORIES OTHER EXPENSES FOR HEALTH SERVICES	001 001224	25.00		
			1,815.00	
ESSEX COUNTY EDUCATIONAL SERVI TO AND FROM SCHOOL CONTRACTS	001 001225	1,744.43		
			1,744.43	
ESSEX COUNTY STEERING COMMITTE MISCELLANEOUS EXPENSES FOR ADMINISTRATION	001 001226	100.00		
			100.00	
ESSEX VALLEY HIGH SCHOOL TUITION TO OTHER DISTRICTS	001 001227	2,660.00		
			2,660.00	
EXECUTIVE EDUCATOR MISCELLANEOUS EXPENSES FOR ADMINISTRATION	001 001228	45.00		
			45.0	
FACT ON FILE INC LIBRARY BOOKS HIGH SCHOOL LIBRARY BOOKS HIGH SCHOOL	001 001229	35.00 1.87		
			3	8
HL FARKAS COMPANY P.I. NEW EQUIPMENT REPLACE NON-INSTR EQUIPMENT FRANKLIN SCHOOL REPLACE NON-INSTR EQUIPMETN ADMINISTRATIVE OFFICES	001 001230	217.50 391.80 124.60		
			733.90	
FELICIAN SCHOOL TUITION TO OTHER DISTRICTS	001 001231	2,276.00		
			2,276.00	
FISHER SCIENTIFIC TEACHING SUPPLIES HIGH SCHOOL	001 001232	1,555.80		
			1,555.8	
FLAGHOUSE INC TEACHING SUPPLIES HIGH SCHOOL TEACHING SUPPLIES HIGH SCHOOL	001 001233	3,124.44 301.35		
			3,425.7	
FOLLETT LIBRARY BOOK CO LIBRARY BOOKS SPRING GARDEN SCHOOL LIBRARY BOOKS SPRING GARDEN SCHOOL	001 001234	684.08 99.44-		
			584.6	
FRANKLIN FLOORS INC OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL	001 001235	35.00 16.00		

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
FRANKLIN FLOORS INC OTHER EXPENSES BUILDING REPAIRS SP GARDEN SCHOOL	001 001235	55.00	106.00
FRANKLIN WATTS INC. LIBRARY BOOKS YANTACAW SCHOOL LIBRARY BOOKS YANTACAW SCHOOL	001 001236	835.00 158.81-	676.19
DAVID J GALLINA MD OTHER EXPENSES FOR HEALTH SERVICES	001 001237	450.00	450.00
GAMBLE MUSIC CO REPLACE INSTRUCTIONAL EQUIPMENT YANTACAW SCHOOL REPLACE INSTRUCTIONAL EQUIPMENT YANTACAW SCHOOL	001 001238	249.95 86.00	335.9
GAMES JUNIOR TEACHING SUPPLIES C.A.T.	001 001239	9.97	9.9
GANN LAW BOOKS MISC TEACHING SUPPLIES SPECIAL SERVICES	001 001240	13.80	13.8
GANTNERS HARDWARE N.I. TEACHING SUPPLIES N.I. TEACHING SUPPLIES OTHER EXPENSES UPKEEP OF GROUNDS GENERAL OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL OTHER EXPENSES BUILDING REPAIRS SP GARDEN SCHOOL OTHER EXPENSES BUILDING REPAIRS GENERAL OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL OTHER EXPENSES BUILDING REPAIRS LINCOLN SCHOOL OTHER EXPENSES BUILDING REPAIRS SP GARDEN SCHOOL OTHER EXPENSES BUILDING REPAIRS RADCLIFFE SCHOOL	001 001241	104.40 81.27- 90.89 45.91 5.80 26.71 11.82 7.31 4.68 11.74	227.9
GATEWAY PRESS INC. P.I. TEXTBOOKS P.I. TEXTBOOKS	001 001242	130.00 23.54-	106.4
GE COMPUTER SERVICE CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 001243	765.47	765.4
GLOBAL COMPUTER SUPPLIES NEW EQUIPMENT COMPUTER SERVICES NEW EQUIPMENT COMPUTER SERVICES	001 001244	517.60 40.01	557.6

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CH AM	K N
GLOBAL SUPPLY INC	001 001245			
CUSTODIAL SUPPLIES		524.78		
CUSTODIAL SUPPLIES		262.06		
CUSTODIAL SUPPLIES		463.80		
				1,250.64
GOODYEAR AUTO SERVICE CENTER	001 001246			
MAINTENANCE AND REPAIRS TYPE 2 VEHICLES		49.00		
TIRES AND TUBES TYPE 2 VEHICLES		110.86		
SUPPLIES FOR OPERATION OF VEHICLES-GROUNDS		20.57		
TIRES AND TUBES TYPE 1 VEHICLES		164.00		
TIRES AND TUBES TYPE 2 VEHICLES		88.19		
TIRES AND TUBES TYPE 2 VEHICLES		122.72		
				555.34
GOPHER SPORTS EQUIPMENT	001 001247			
TEACHING SUPPLIES YANTACAW SCHOOL		242.31		
TEACHING SUPPLIES YANTACAW SCHOOL		15.28		
				257.59
SALLY ANNE GOODSON	001 001248			
BOARD MEMBERS EXPENSES		6.19		
				6.19
GRAMON SCHOOL	001 001249			
TUITION TO OTHER DISTRICTS		1,425.00		
				1,425.00
GRAY SUPPLY COMPANY	001 001250			
AUDIO VISUAL MATERIALS HIGH SCHOOL		799.85		
AUDIO VISUAL MATERIAL YANTACAW SCHOOL		197.53		
				997.38
GRAYMARK INTERNATIONAL	001 001251			
TEACHING SUPPLIES HIGH SCHOOL		171.95		
TEACHING SUPPLIES HIGH SCHOOL		14.32-		
				157.63
GREAT BOOKS FOUNDATION	001 001252			
TEXTBOOKS FRANKLIN SCHOOL		787.50		
TEXTBOOKS FRANKLIN SCHOOL		6.50		
				794.00
GROLIER EDUCATIONAL COPR	001 001253			
LIBRARY BOOKS HIGH SCHOOL		89.55		
				89.55
GYM CLOSET	001 001254			
TEACHING SUPPLIES RADCLIFFE SCHOOL		241.15		
TEACHING SUPPLIES RADCLIFFE SCHOOL		12.17		
				253.32

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
HALBRO CONTROL INDUSTRIES INC	001 001255		
CUSTODIAL SUPPLIES		67.86	
CUSTODIAL SUPPLIES		.10	
CUSTODIAL SUPPLIES		1,189.49	
CUSTODIAL SUPPLIES		331.69	
CUSTODIAL SUPPLIES		68.80	
CUSTODIAL SUPPLIES		1,277.00	
CUSTODIAL SUPPLIES		255.19	
CUSTODIAL SUPPLIES		.60-	
			3,189.50
HAMILTON-AUNET	001 001256		
REPLACE INSTRUCTIONAL EQUIPMENT HIGH SCHOOL		5,150.00	
REPLACE INSTRUCTIONAL EQUIPMENT HIGH SCHOOL		28.69	
			5,178.60
J L HAMMETT	001 001257		
MISC TEACHING SUPPLIES SPECIAL SERVICES		234.24	
MISC TEACHING SUPPLIES SPECIAL SERVICES		10.62-	
TEACHING SUPPLIES HIGH SCHOOL		688.74	
TEACHING SUPPLIES HIGH SCHOOL		117.60-	
TEACHING SUPPLIES WASHINGTON SCHOOL		314.32	
TEACHING SUPPLIES WASHINGTON SCHOOL		9.50-	
TEACHING SUPPLIES FRANKLIN SCHOOL		5,752.67	
TEACHING SUPPLIES FRANKLIN SCHOOL		70.30-	
TEACHING SUPPLIES YANTACAW SCHOOL		806.09	
TEACHING SUPPLIES RADCLIFFE SCHOOL		247.39	
TEACHING SUPPLIES LINCOLN SCHOOL		584.26	
TEACHING SUPPLIES LINCOLN SCHOOL		26.73-	
TEACHING SUPPLIES LINCOLN SCHOOL		5,258.37	
TEACHING SUPPLIES LINCOLN SCHOOL		126.36-	
TEACHING SUPPLIES YANTACAW SCHOOL		6,319.34	
TEACHING SUPPLIES YANTACAW SCHOOL		4.09-	
P.I. TEACHING SUPPLIES		971.18	
P.I. TEACHING SUPPLIES		11.00-	
TEACHING SUPPLIES HIGH SCHOOL		222.45	
TEACHING SUPPLIES HIGH SCHOOL		21.03	
LIBRARY SUPPLIES YANTACAW SCHOOL		45.84	
TEACHING SUPPLIES WASHINGTON SCHOOL		70.00	
TEACHING SUPPLIES WASHINGTON SCHOOL		6.27	
			21,165.90
HAMMOND INC	001 001258		
TEACHING SUPPLIES RADCLIFFE SCHOOL		626.00	
TEACHING SUPPLIES RADCLIFFE SCHOOL		62.55	
			688.50
HARCOURT BRACE JOUANOVICH	001 001259		
TEXTBOOKS WASHINGTON SCHOOL		671.25	
TEXTBOOKS WASHINGTON SCHOOL		37.68	
TEXTBOOKS LINCOLN SCHOOL		707.25	
TEXTBOOKS LINCOLN SCHOOL		17.95	

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HARCOURT BRACE JOVANOVICH	001 001259			
TEXTBOOKS FRANKLIN SCHOOL		131.05		
MISC TEACHING SUPPLIES HIGH SCHOOL		20.00		
MISC TEACHING SUPPLIES HIGH SCHOOL		2.63		
MISC TEACHING SUPPLIES SPECIAL SERVICES		1,424.00		
MISC TEACHING SUPPLIES SPECIAL SERVICES		85.49		
TEXTBOOKS HIGH SCHOOL		906.00		
TEXTBOOKS HIGH SCHOOL		47.13		
TEXTBOOKS HIGH SCHOOL		90.00		
TEXTBOOKS HIGH SCHOOL		11.07		
TEACHING SUPPLIES WASHINGTON SCHOOL		25.95		
TEACHING SUPPLIES WASHINGTON SCHOOL		2.60		
			4,180.05	
HARVARD UNIVERSITY PRESS	001 001260			
LIBRARY BOOKS HIGH SCHOOL		26.75		
LIBRARY BOOKS HIGH SCHOOL		.50-		
			26.25	
D C HEATH COMPANY	001 001261			
TEACHING SUPPLIES LINCOLN SCHOOL		959.40		
TEACHING SUPPLIES LINCOLN SCHOOL		127.22		
TEACHING SUPPLIES WASHINGTON SCHOOL		22.55		
TEACHING SUPPLIES WASHINGTON SCHOOL		2.87		
			1,111.04	
HECKMAN BINDERY	001 001262			
TEXTBOOKS HIGH SCHOOL		329.75		
			329.75	
HIGHSMITH CO INC	001 001263			
LIBRARY SUPPLIES LINCOLN SCHOOL		87.74		
LIBRARY SUPPLIES LINCOLN SCHOOL		13.50-		
LIBRARY SUPPLIES SPRING GARDEN SCHOOL		13.62		
LIBRARY SUPPLIES SPRING GARDEN SCHOOL		.58		
REPLACE INSTRCTIONAL EQUIPMENT RADCLIFFE SCHOOL		1,041.08		
REPLACE INSTRCTIONAL EQUIPMENT RADCLIFFE SCHOOL		20.64		
LIBRARY SUPPLIES RADCLIFFE SCHOOL		41.20		
LIBRARY SUPPLIES RADCLIFFE SCHOOL		6.35		
			1,197.71	
HOLMSTEAD SCHOOL	001 001264			
TUITION TO OTHER DISTRICTS		1,487.80		
			1,487.80	
HOTH & COMPANY	001 001265			
LIBRARY BOOKS RADCLIFFE SCHOOL		190.62		
LIBRARY BOOKS RADCLIFFE SCHOOL		10.12-		
			180.50	
HOUGHTON MIFFLIN COMPANY	001 001266			
TEACHING SUPPLIES FRANKLIN SCHOOL		353.94		

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
HOUGHTON MIFFLIN COMPANY TEACHING SUPPLIES FRANKLIN SCHOOL	001 001266	44.77-	309.11
HOWE HARDWARE OTHER EXPENSES FOR TRANSPORTATION REIMBURSABLE	001 001267	15.96	15.96
HUDSON CITY PAPER CO OTHER EXPENSES FOR SCHOOL ELECTIONS	001 001268	100.42	100.42
HUDSON EXTERMINATING CO CONTRACTED SERVICES FOR PLANT OPERATION	001 001269	279.00	279.00
IBM CORPORATION CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 001270	600.18	600.18
IMPERIAL COPY PRODUCTS INC CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 001271	219.00	219.00
IMPERIAL OFFICE EQUIPMENT OTHER EXPENSES FOR BOARD SECRETARYS OFFICE OTHER EXPENSES FOR SUPERINTENDENTS OFFICE	001 001272	192.00 124.00	316.00
INDUSTRIAL HAULAGE CORP CONTRACTED SERVICES FOR PLANT OPERATION CONTRACTED SERVICES FOR PLANT OPERATION	001 001273	744.00 1,032.00	1,776.00
INSTITUTIONAL SYSTEMS SERVICE CONT/SRV EQUIPMENT REPAIRS - GENERAL CONT/SRV BUILDING REPAIRS HIGH SCHOOL CONT/SRV BUILDING REPAIRS YANTACAW SCHOOL	001 001274	151.50 389.00 39.00	579.50
INTERNATIONAL READING ASSN LIBRARY SUPPLIES SPRING GARDEN SCHOOL LIBRARY SUPPLIES SPRING GARDEN SCHOOL	001 001275	5.00 1.20	6.20
J&N SERVICE CENTER MAINTENANCE AND REPAIRS TYPE 2 VEHICLES	001 001276	828.90	828.90
J&R TOWN GETTY MAINTENANCE AND REPAIRS TYPE 2 VEHICLES MAINTENANCE AND REPAIRS TYPE 2 VEHICLES	001 001277	243.00 25.00	

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J&R TOWN GETTY	001 001277			
MAINTENANCE AND REPAIRS TYPE 2 VEHICLES		35.25		
MAINTENANCE AND REPAIRS TYPE 1 VEHICLES		498.95		
MAINTENANCE AND REPAIRS TYPE 2 VEHICLES		152.27		
MAINTENANCE AND REPAIRS TYPE 2 VEHICLES		298.72		
				1,253.1
JEFFCO, INC./SARAND, INC.	001 001278			
MISC TEACHING SUPPLIES SPECIAL SERVICES		73.20		
MISC TEACHING SUPPLIES SPECIAL SERVICES		2.37		
MISC TEACHING SUPPLIES SPECIAL SERVICES		43.08		
MISC TEACHING SUPPLIES SPECIAL SERVICES		15.67-		
				102.9
JERSEY POWER EQUIPMENT INC	001 001279			
CONT/SRV EQUIPMENT REPAIRS - GENERAL		75.74		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		792.10		
OTHER EXPENSES REPAIR/REPLACEMENT EQUIPMENT GEN'L		359.78		
OTHER EXPENSES REPAIR/REPLACEMENT EQUIPMENT GEN'L		173.25		
				1,400.8
JERSEY TECHNOLOGY LABORATORIES	001 001280			
HEAT FOR BUILDINGS		800.00		
				800.0
JOHNNYS SUNOCO SERVICE	001 001281			
SUPPLIES FOR OPERATION OF VEHICLES-GROUNDS		50.95		
				50.9
JONAH SERVICE CO INC	001 001282			
OTHER EXPENSES FOR TRANSPORTATION REIMBURSABLE		30.00		
				30.0
KAPPE INDUSTRIES INC	001 001283			
CUSTODIAL SUPPLIES		1,141.66		
				1,141.66
LAB-VOLT EDUCATIONAL SYSTEMS	001 001284			
TEACHING SUPPLIES HIGH SCHOOL		43.90		
				43.9
LAKEVIEW LEARNING CENTER	001 001285			
TUITION TO OTHER DISTRICTS		3,888.00		
				3,888.0
MOREY LARUE LAUNDRY	001 001286			
MISCELLANEOUS EXPENSES FOR OPERATION OF PLANT		29.76		
				29.7
LEARNING SEED	001 001287			
AUDIO VISUAL MATERIAL FRANKLIN SCHOOL		79.00		
AUDIO VISUAL MATERIAL FRANKLIN SCHOOL		4.00		
				83.0

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LEARNING TREE PUBLISHING INC.	001 001288		
AUDIO VISUAL MATERIAL SPRING GARDEN SCHOOL		345.00	
AUDIO VISUAL MATERIAL SPRING GARDEN SCHOOL		13.80	
			358.80
LAUMAR ROOFING CO INC	001 001289		
CONT/SRV BUILDING REPAIRS HIGH SCHOOL		1,000.00	
			1,000.00
LOUIS ELECTRONICS	001 001290		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		45.00	
			45.00
LISTENING LIBRARY INC	001 001291		
LIBRARY BOOKS RADCLIFFE SCHOOL		156.30	
LIBRARY BOOKS RADCLIFFE SCHOOL		335.16	
			491.46
LITE TROL SERVICE CO., INC.	001 001292		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		800.00	
			800.00
LITTLE BUS INC	001 001293		
CONTRACTED TRIPS PUBLIC CARRIERS		1,485.00	
			1,485.00
LUMBERTERIA	001 001294		
OTHER EXPENSES UPKEEP OF GROUNDS GENERAL		10.05	
OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL		72.00	
OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL		22.90	
			104.95
MACK CAMERA	001 001295		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		100.00	
CONT/SRV EQUIPMENT REPAIRS - GENERAL		51.00	
CONT/SRV EQUIPMENT REPAIRS - GENERAL		70.50	
CONT/SRV EQUIPMENT REPAIRS - GENERAL		60.00	
CONT/SRV EQUIPMENT REPAIRS - GENERAL		13.00-	
			268.50
MAGUIRE NEWS SERVICE	001 001296		
PERIODICALS AND NEWSPAPERS HIGH SCHOOL		196.95	
PERIODICALS AND NEWSPAPERS FRANKLIN SCHOOL		84.60	
PERIODICALS AND NEWSPAPERS LINCOLN SCHOOL		84.60	
PERIODICALS AND NEWSPAPERS SPRING GARDEN SCHOOL		84.60	
PERIODICALS AND NEWSPAPERS WASHINGTON SCHOOL		84.60	
PERIODICALS AND NEWSPAPERS YANTACAW SCHOOL		84.60	
PERIODICALS AND NEWSPAPERS RADCLIFFE SCHOOL		84.60	
			704.50
MAIN LINE BOOK CO	001 001297		
LIBRARY BOOKS HIGH SCHOOL		130.00	

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CH AM	K N
MAIN LINE BOOK CO LIBRARY BOOKS HIGH SCHOOL	001 001297	6.50		136.50
MALCOLITE CORP REPLACE NON-INSTR EQUIPMENT FRANKLIN SCHOOL	001 001298	806.16		
REPLACE NON-INSTR EQUIPMENT FRANKLIN SCHOOL		116.91		
REPLACE NON-INSTR EQUIPMENT FRANKLIN SCHOOL		397.98		
REPLACE NON-INSTR EQUIPMENT FRANKLIN SCHOOL		36.09		1,357.11
MARANGI SANITATION INC CONTRACTED SERVICES FOR PLANT OPERATION	001 001299	69.00		69.00
MARSH & MCLENNAN INC WORKMENS COMPENSATION	001 001300	11,728.75		11,728.75
MARSTAN INDUSTRIES, INC. CUSTODIAL SUPPLIES	001 001301	315.68		
CUSTODIAL SUPPLIES		23.65-		
CUSTODIAL SUPPLIES		292.87		
CUSTODIAL SUPPLIES		97.55		
CUSTODIAL SUPPLIES		.45-		
CUSTODIAL SUPPLIES		417.64		
CUSTODIAL SUPPLIES		2.18-		1,097.44
MCGRAW HILL BOOK COMPANY AUDIO VISUAL MATERIALS HIGH SCHOOL	001 001302	405.00		
AUDIO VISUAL MATERIALS HIGH SCHOOL		108.00		513.00
MCI TELECOMMUNICATIONS TELEPHONE	001 001303	268.79		268.79
MEDICINE SHOP OTHER EXPENSES FOR HEALTH SERVICES	001 001304	80.00		80.00
MICRO BIO MEDICS INC. HEALTH SERVICE SUPPLIES	001 001305	392.36		
HEALTH SERVICE SUPPLIES		325.75		
HEALTH SERVICE SUPPLIES		2.96		
HEALTH SERVICE SUPPLIES		325.75		
HEALTH SERVICE SUPPLIES		2.96		
HEALTH SERVICE SUPPLIES		392.36		
HEALTH SERVICE SUPPLIES		9.47		1,456.60

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
D K MIEKLE	001 001306		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		40.00	
CONT/SRV EQUIPMENT REPAIRS - GENERAL		371.18	411.18
MILLER'S SAXOPHONE SHOP	001 001307		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		150.00	
CONT/SRV EQUIPMENT REPAIRS - GENERAL		45.00-	105.00
MODERN CURRICULUM PRESS	001 001308		
TEACHING SUPPLIES YANTACAW SCHOOL		6.75	
TEACHING SUPPLIES YANTACAW SCHOOL		4.04	
TEACHING SUPPLIES WASHINGTON SCHOOL		15.00	
TEACHING SUPPLIES WASHINGTON SCHOOL		57.85	83.6
MONTCLAIR STATE COLLEGE	001 001309		
TUITION TO OTHER DISTRICTS		1,150.77	1,150.7
C.V.MOSBY COMPANY	001 001310		
TEXTBOOKS HIGH SCHOOL		1,689.50	
TEXTBOOKS HIGH SCHOOL		42.09	1,731.5
MOUNTAIN LAKES BOARD OF EDUCAT	001 001311		
TUITION TO OTHER DISTRICTS		5,224.80	5,224.8
MOUNTAINSIDE HOSPITAL	001 001312		
OTHER EXPENSES FOR HEALTH SERVICES		308.00	308.00
MSC INDUSTRIAL SUPPLY CO	001 001313		
TEACHING SUPPLIES HIGH SCHOOL		53.16	
TEACHING SUPPLIES HIGH SCHOOL		3.52	56.6
MUSIC SHOP	001 001314		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		50.00	
CONT/SRV EQUIPMENT REPAIRS - GENERAL		89.00	139.0
MUSIC FIRST EXPRESS	001 001315		
TEACHING SUPPLIES LINCOLN SCHOOL		107.75	
TEACHING SUPPLIES LINCOLN SCHOOL		9.42-	98.3
NEW JERSEY HISTORICAL COMMISSI	001 001316		
LIBRARY BOOKS HIGH SCHOOL		16.05	
LIBRARY BOOKS HIGH SCHOOL		.80-	15.2

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CH AM	K N
N J HISTORICAL SOCIETY	001 001317			
LIBRARY BOOKS HIGH SCHOOL		58.64		
LIBRARY BOOKS HIGH SCHOOL		8.29-		
				50.35
NAGC	001 001318			
M.E.I. RESEARCH & CURRICULUM DEVELOPMENT		199.00		
				199.00
NASCO	001 001319			
TEACHING SUPPLIES FRANKLIN SCHOOL		153.24		
TEACHING SUPPLIES FRANKLIN SCHOOL		43.08		
				196.32
NAT'L ASSN. OF SECONDARY PRINC	001 001320			
M.E.I. RESEARCH & CURRICULUM DEVELOPMENT		125.00		
				125.00
NATIONAL COUNCIL FOR THE	001 001321			
MISC TEACHING SUPPLIES HIGH SCHOOL		50.00		
MISC TEACHING SUPPLIES FRANKLIN SCHOOL		60.00		
				110.00
NATIONAL GEOGRAPHIC SOCIETY	001 001322			
AUDIO VISUAL MATERIAL YANTACAW SCHOOL		1,206.00		
AUDIO VISUAL MATERIAL YANTACAW SCHOOL		19.75		
TEACHING SUPPLIES C.A.T.		138.20		
LIBRARY BOOKS YANTACAW SCHOOL		71.00		
LIBRARY BOOKS YANTACAW SCHOOL		6.78-		
AUDIO VISUAL MATERIAL SPRING GARDEN SCHOOL		382.80		
				1,810.95
NATIONAL MUSIC SUPPLY	001 001323			
TEACHING SUPPLIES LINCOLN SCHOOL		278.00		
TEACHING SUPPLIES LINCOLN SCHOOL		40.30		
TEACHING SUPPLIES SPRING GARDEN SCHOOL		358.15		
TEACHING SUPPLIES SPRING GARDEN SCHOOL		3.91		
				680.36
NATIONAL SIDING SUPPLY CORP.	001 001324			
OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL		132.67		
				132.67
NATIONAL WILDLIFE FEDERATION	001 001325			
TEXTBOOKS YANTACAW SCHOOL		20.70		
				20.70
NBC AUTO PARTS	001 001326			
REPAIR PARTS TYPE 1 VEHICLES		36.42		
OTHER EXPENSES FOR TRANSPORTATION REIMBURSABLE		34.37		
OTHER EXPENSES BUILDING REPAIRS GENERAL		20.12		
				90.91

NUTLEY BOARD OF EDUCATION

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
NEW DIMENSIONS IN EDUCATION	001 001327		
TEACHING SUPPLIES RADCLIFFE SCHOOL		696.00	
TEACHING SUPPLIES RADCLIFFE SCHOOL		491.38	1,187.38
NEW JERSEY BELL TELEPHONE CO	001 001328		
TELEPHONE		273.59	
TELEPHONE		4,420.54	4,694.13
NEW JERSEY GRINDING	001 001329		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		30.00	
CONT/SRV EQUIPMENT REPAIRS - GENERAL		70.00	100.00
NEW JERSEY INDEX	001 001330		
LIBRARY BOOKS HIGH SCHOOL		45.69	45.69
NEW JERSEY LABOR DEPARTMENT	001 001331		
MISCELLANEOUS EXPENSES FOR OPERATION OF PLANT		10.00	10.00
NEW JERSEY MATHEMATICS LEAGUE	001 001332		
TEACHING SUPPLIES C.A.T.		58.00	
M.E.I. OTHER EXPENSES RADCLIFFE SCHOOL		20.00	78.00
NEWARK ASPHALT CORP.	001 001333		
OTHER EXPENSES UPKEEP OF GROUNDS GENERAL		65.43	65.43
NJASBO	001 001334		
OTHER EXPENSES FOR BOARD SECRETARYS OFFICE		40.00	40.00
NJSBA	001 001335		
BOARD MEMBERS EXPENSES		365.00	
OTHER EXPENSES FOR BOARD SECRETARYS OFFICE		58.00	
OTHER EXPENSES FOR SUPERINTENDENTS OFFICE		77.00	
BOARD MEMBERS EXPENSES		12.00-	
OTHER EXPENSES FOR SUPERINTENDENTS OFFICE		53.00-	
BOARD MEMBERS EXPENSES		20.00	
MISCELLANEOUS EXPENSES FOR ADMINISTRATION		19.95	
MISCELLANEOUS EXPENSES FOR ADMINISTRATION		1.36	476.3
NUTLEY CAMERA	001 001336		
AUDIO VISUAL MATERIAL YANTACAW SCHOOL		100.00	
AUDIO VISUAL MATERIAL YANTACAW SCHOOL		15.30-	84.70

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHI AMI	< NT
NUTLEY HIGH SCHOOL	001 001337			
M.E.I. RESEARCH & CURRICULUM DEVELOPMENT		207.00		
M.E.I. OTHER EXPENSES HIGH SCHOOL		16.00		
			223.00	
NUTLEY HIGH SCHOOL PETTY CASH	001 001338			
MISC TEACHING SUPPLIES HIGH SCHOOL		52.09		
TRAVEL EXPENSES HIGH SCHOOL		27.53		
M.E.I. GRADUATION & ASSEMBLY EXPENSE HIGH SCHOOL		4.78		
M.E.I. OTHER EXPENSES HIGH SCHOOL		55.76		
			140.16	
NUTLEY KEY & GLASS	001 001339			
OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL		119.87		
OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL		76.68		
OTHER EXPENSES BUILDING REPAIRS RADCLIFFE SCHOOL		21.25		
OTHER EXPENSES BUILDING REPAIRS GENERAL		16.34		
			234.14	
NUTLEY LUMBER CO INC	001 001340			
OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL		70.00		
OTHER EXPENSES BUILDING REPAIRS WASHINGTON SCHOOL		206.40		
OTHER EXPENSES BUILDING REPAIRS RADCLIFFE SCHOOL		19.20		
OTHER EXPENSES BUILDING REPAIRS SP GARDEN SCHOOL		158.48		
			45.08	
NUTLEY METAL FABRICATORS	001 001341			
OTHER EXPENSES BUILDING REPAIRS LINCOLN SCHOOL		352.00		
			352.00	
NUTLEY SHOP RITE	001 001342			
TEACHING SUPPLIES HIGH SCHOOL		1,522.80		
P.I. TEACHING SUPPLIES		71.79		
P.H. TEACHING SUPPLIES		25.38		
N.I. TEACHING SUPPLIES		99.21		
N.I. TEACHING SUPPLIES		.89		
			1,720.07	
TOWNSHIP OF NUTLEY	001 001343			
M.E.I. SECURITY		140.00		
M.E.I. SECURITY		112.00		
M.E.I. SECURITY		77.00		
M.E.I. SECURITY		42.00		
			371.00	
OPPORTUNITIES FOR LEARNING INC	001 001344			
SPEECH TEACHING SUPPLIES		24.95		
SPEECH TEACHING SUPPLIES		10.70-		
TEACHING SUPPLIES HIGH SCHOOL		97.65		
TEACHING SUPPLIES HIGH SCHOOL		32.81		
TEACHING SUPPLIES SPECIAL SERVICES		4.33		
			149.04	

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
OXFORD UNIVERSITY PRESS	001 001345		
AUDIO VISUAL MATERIAL CONTINGENCY		35.90	
AUDIO VISUAL MATERIAL CONTINGENCY		1.34	
TEACHING SUPPLIES CONTINGENCY		151.45	
TEACHING SUPPLIES CONTINGENCY		3.97	192.66
PACIFIC CORP CREDIT INC.	001 001346		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		148.30	148.30
PALISADES LEARNING CENTER	001 001347		
TUITION TO OTHER DISTRICTS		4,609.80	4,609.80
PASSAIC-CLIFTON DRIV-UR-SELF	001 001348		
OTHER EXPENSES REPAIR/REPLACEMENT EQUIPMENT GEN'L		134.50	
OTHER EXPENSES REPAIR/REPLACEMENT EQUIPMENT GEN'L		127.56	262.06
PASSONS SPORTS	001 001349		
TEACHING SUPPLIES SPRING GARDEN SCHOOL		139.45	
TEACHING SUPPLIES SPRING GARDEN SCHOOL		13.93	153.38
PATERSON PAINT CO INC.	001 001350		
OTHER EXPENSES UPKEEP OF GROUNDS GENERAL		445.00	
OTHER EXPENSES UPKEEP OF GROUNDS GENERAL		14.00	459.00
EDD PATTERSON PRODUCTIONS	001 001351		
M.E.I. GRADUATION & ASSEMBLY EXPENSE ELEM SCHOOLS		273.00	
M.E.I. GRADUATION & ASSEMBLY EXPENSE ELEM SCHOOLS		2.00	275.00
PAXTON PATTERSON	001 001352		
TEACHING SUPPLIES HIGH SCHOOL		13.05	
TEACHING SUPPLIES FRANKLIN SCHOOL		824.29	
TEACHING SUPPLIES FRANKLIN SCHOOL		39.12	
NEW EQUIPMENT HIGH SCHOOL		551.00	
NEW EQUIPMENT HIGH SCHOOL		98.00	1,525.46
PETERSON'S GUIDES INC.	001 001353		
MISC TEACHING SUPPLIES HIGH SCHOOL		104.50	
MISC TEACHING SUPPLIES HIGH SCHOOL		10.89-	
LIBRARY BOOKS HIGH SCHOOL		100.93	
LIBRARY BOOKS HIGH SCHOOL		6.25	200.77
PLAZA BOOTERY	001 001354		
MISCELLANEOUS EXPENSES FOR OPERATION OF PLANT		175.95	175.95

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CH AM	K N
PRINTING TECHNIQUES	001 001355			
OTHER EXPENSES FOR PRINTING AND PUBLISHING		583.00		
MISC TEACHING SUPPLIES CONTINGENCY		398.00		
MISC TEACHING SUPPLIES HIGH SCHOOL		1,266.35		
OTHER EXPENSES FOR SUPERINTENDENTS OFFICE		1,076.35		
OTHER EXPENSES FOR SUPERINTENDENTS OFFICE		57.40		
MISC TEACHING SUPPLIES SPECIAL SERVICES		801.80		
OTHER EXPENSES FOR BOARD SECRETARYS OFFICE		965.20		
OTHER EXPENSES FOR SUPERINTENDENTS OFFICE		318.1		
OTHER EXPENSES FOR SUPERINTENDENTS OFFICE		37.91		
MISC TEACHING SUPPLIES FRANKLIN SCHOOL		308.85		
MISC TEACHING SUPPLIES SPRING GARDEN SCHOOL		138.79		
MISC TEACHING SUPPLIES WASHINGTON SCHOOL		23.75		
MISC TEACHING SUPPLIES YANTACAW SCHOOL		222.68		
MISC TEACHING SUPPLIES LINCOLN SCHOOL		73.62		
MISC TEACHING SUPPLIES RADCLIFFE SCHOOL		28.50		
			6,300.3	
PRO LUMBER & HARDWARE	001 001356			
OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL		85.17		
OTHER EXPENSES BUILDING REPAIRS LINCOLN SCHOOL		51.65		
OTHER EXPENSES BUILDING REPAIRS WASHINGTON SCHOOL		8.32		
OTHER EXPENSES BUILDING REPAIRS RADCLIFFE SCHOOL		17.41		
			16	5
PUBLIC SERVICE ELECTRIC & GAS	001 001357			
ELECTRICITY AND GAS		14,332.62		
			14,332.6	
QUALITY AIR SPECIALISTS, INC	001 001358			
CONT/SRV BUILDING REPAIRS GENERAL		30.00		
			30.00	
QUALITY ROOFING CO INC	001 001359			
CONT/SRV BUILDING REPAIRS FRANKLIN SCHOOL		21,046.15		
			21,046.15	
REX BUSINES PRODUCTS INC	001 001360			
MISC TEACHING SUPPLIES RADCLIFFE SCHOOL		361.00		
MISC TEACHING SUPPLIES RADCLIFFE SCHOOL		50.00		
			411.0	
JOSEPH RICCIARDI INC	001 001361			
OTHER EXPENSES UPKEEP OF GROUNDS GENERAL		223.30		
OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL		44.85		
OTHER EXPENSES BUILDING REPAIRS LINCOLN SCHOOL		28.05		
OTHER EXPENSES BUILDING REPAIRS WASHINGTON SCHOOL		10.35		
OTHER EXPENSES BUILDING REPAIRS RADCLIFFE SCHOOL		12.60		
OTHER EXPENSES UPKEEP OF GROUNDS GENERAL		8.35		
OTHER EXPENSES BUILDING REPAIRS SP GARDEN SCHOOL		17.95		
OTHER EXPENSES BUILDING REPAIRS WASHINGTON SCHOOL		5.95		
			351.4	

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
ROBERTS CONSTRUCTION INC.	001 001362		
CONT/SRV BUILDING REPAIRS HIGH SCHOOL		105.65	
CONT/SRV BUILDING REPAIRS FRANKLIN SCHOOL		61.00	
CONT/SRV BUILDING REPAIRS YANTACAW SCHOOL		61.00	
CONTRACTED SERVICES FOR UPKEEP OF GROUNDS DISTRICT		122.00	
CONT/SRV BUILDING REPAIRS HIGH SCHOOL		1,094.95	
CONT/SRV BUILDING REPAIRS FRANKLIN SCHOOL		242.65	
CONT/SRV BUILDING REPAIRS LINCOLN SCHOOL		377.79	
CONT/SRV BUILDING REPAIRS HIGH SCHOOL		119.33	
CONT/SRV BUILDING REPAIRS FRANKLIN SCHOOL		199.23	
CONT/SRV BUILDING REPAIRS LINCOLN SCHOOL		179.66	
CONT/SRV BUILDING REPAIRS YANTACAW SCHOOL		544.32	
CONT/SRV BUILDING REPAIRS RADCLIFFE SCHOOL		143.77	
			3,251.3
RUTHERFORD TRANSMISSION	001 001363		
MAINTENANCE AND REPAIRS TYPE 2 VEHICLES		187.05	
			187.0
WILLIAM H. SADLIER	001 001364		
TEXTBOOKS FRANKLIN SCHOOL		262.80	
TEXTBOOKS FRANKLIN SCHOOL		7.92	
			270.7
SALEM PRESS INC	001 001365		
LIBRARY BOOKS HIGH SCHOOL		1,270.00	
LIBRARY BOOKS HIGH SCHOOL		150.00-	
			1,120.0
JOSEPH SCHNEIDER, MD	001 001366		
OTHER EXPENSES FOR HEALTH SERVICES		110.00	
			110.0
SCHOLASTIC INC.	001 001367		
TEACHING SUPPLIES LINCOLN SCHOOL		401.50	
TEACHING SUPPLIES LINCOLN SCHOOL		55.46	
N.I. TEXTBOOKS		102.45	
N.I. TEXTBOOKS		33.18	
MISC TEACHING SUPPLIES HIGH SCHOOL		106.95	
MISC TEACHING SUPPLIES HIGH SCHOOL		2.00	
			701.5
SCHOLASTIC MAGAZINES	001 001368		
MISC TEACHING SUPPLIES HIGH SCHOOL		167.00	
TEACHING SUPPLIES WASHINGTON SCHOOL		1,252.50	
TEACHING SUPPLIES RADCLIFFE SCHOOL		1,478.00	
TEACHING SUPPLIES RADCLIFFE SCHOOL		.50-	
P.I. MISCELLANEOUS TEACHING SUPPLIES & EXPENSES		215.00	
PERIODICALS AND NEWSPAPERS SPRING GARDEN SCHOOL		142.50	
			3,254.50
SCOLAR PRESS	001 001369		
LIBRARY BOOKS HIGH SCHOOL		21.35	

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHI AMT	< NT
SCOLAR PRESS LIBRARY BOOKS HIGH SCHOOL	001 001369	1.40-		19.95
SCOTT FORESMAN & CO P.I. TEXTBOOKS P.I. TEXTBOOKS P.I. TEXTBOOKS P.I. TEXTBOOKS TEXTBOOKS HIGH SCHOOL TEXTBOOKS HIGH SCHOOL	001 001370	92.88 20.02 232.68 50.85 189.75 51.34-		534.11
SCRIBNER LAIDLAW EDUC PUB. TEACHING SUPPLIES LINCOLN SCHOOL TEACHING SUPPLIES LINCOLN SCHOOL	001 001371	431.23 30.13		461.36
SCRIPTEX ENTERPRISES LTD MISC TEACHING SUPPLIES RADCLIFFE SCHOOL MISC TEACHING SUPPLIES RADCLIFFE SCHOOL	001 001372	670.00 76.90		746.90
C WALTER SEARLE PROPERTY INSURANCE PROPERTY INSURANCE LIABILITY INSURANCE	001 001373	378.00 880.00 1,160.00		2,418.00
SECURITY-REID INC. CONT/SRV BUILDING REPAIRS GENERAL	001 001374	504.00		504.00
SELECTIVE BUSINESS MACHINES CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 001375	390.00		390.00
SERVICE LAMP CORP. CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	001 001376	436.64 86.80 30.00 124.40		677.84
SILLS CUMMIS ZUCKERMAN RADIN LEGAL FEES	001 001377	2,571.15		2,571.15
SIMON & SCHUSTER SCHOOL GROUP TEXTBOOKS RADCLIFFE SCHOOL TEACHING SUPPLIES RADCLIFFE SCHOOL TEXTBOOKS RADCLIFFE SCHOOL	001 001378	971.90 444.70 41.55		

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
SIMON & SCHUSTER SCHOOL GROUP TEACHING SUPPLIES RADCLIFFE SCHOOL	001 001378	41.56	1,499.7
JOHN SIMON INSTRUMENT CO NEW EQUIPMENT HIGH SCHOOL	001 001379	1,700.00	1,700.00
SKY PUBLISHING CORPORATION MISC TEACHING SUPPLIES C.A.T.	001 001380	21.95	21.95
SOCIAL ISSUES RESOURCES SERIES LIBRARY BOOKS HIGH SCHOOL LIBRARY BOOKS HIGH SCHOOL	001 001381	318.15 18.15-	300.00
SOCIAL STUDIES SCHOOL SERVICE MISC TEACHING SUPPLIES SPECIAL SERVICES	001 001382	99.73	99.7
SOUTH BERGEN MENTAL HEALTH CEN TEACHING SUPPLIES HIGH SCHOOL	001 001383	46.50	46.5
STANDARD ELEVATOR CORP CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 001384	127.00	127.00
STANDARD SAFETY EQUIPMENT CO. NEW EQUIPMENT HIGH SCHOOL NEW EQUIPMENT HIGH SCHOOL	001 001385	464.00 5.96	469.96
SUNOCO CREDIT CARD CENTER FUEL, OIL AND LUBRICANTS TYPE 1 VEHICLES FUEL, OIL AND LUBRICANTS TYPE 2 VEHICLES TEACHING SUPPLIES HIGH SCHOOL SUPPLIES FOR OPERATION OF VEHICLES-GROUNDS	001 001386	769.47 1,539.26 16.29 406.82	2,731.8
SURE-WAY ELECTRIC SALES, INC. CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	001 001387	332.82 5.12	337.9
SVE-SOCIETY FOR VISUAL EDUCATI AUDIO VISUAL MATERIAL RADCLIFFE SCHOOL AUDIO VISUAL MATERIAL RADCLIFFE SCHOOL	001 001388	773.95 38.70	812.6
T & F CAMERA SHOP INC NEW EQUIPMENT HIGH SCHOOL	001 001389	119.90	119.9

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
THE TAUNTON PRESS	001 001390		
PERIODICALS AND NEWSPAPERS FRANKLIN SCHOOL		18.00	
PERIODICALS AND NEWSPAPERS FRANKLIN SCHOOL		6.00	24.00
TELEMEASUREMENTS	001 001391		
AUDIO VISUAL MATERIALS HIGH SCHOOL		47.00	47.00
TERRE CO INC	001 001392		
OTHER EXPENSES UPKEEP OF GROUNDS GENERAL		37.47	37.4
TIME EDUCATION PROGRAM	001 001393		
TEACHING SUPPLIES HIGH SCHOOL		490.00	490.0
UACC OF OAKLAND	001 001394		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		20.00	20.0
ULTIMATE	001 001395		
NEW EQUIPMENT HIGH SCHOOL		317.00	
NEW EQUIPMENT HIGH SCHOOL		81.00	398.0
UNDERLAWN IRRIGATION CO	001 001396		
CONTRACTED SERVICES FOR UPKEEP OF GROUNDS DISTRICT		90.00	90.0
UNION COUNTY VOCATIONAL TECH S	001 001397		
TUITION TO OTHER DISTRICTS		840.00	840.0
UNITED HARDWARE	001 001398		
OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL		1,018.97	1,018.9
VICTOR'S HOUSE OF MUSIC	001 001399		
REPLACE INSTRUCTIONAL EQUIPMENT HIGH SCHOOL		2,295.00	2,295.0
VIOLA BROTHERS INC	001 001400		
OTHER EXPENSES UPKEEP OF GROUNDS GENERAL		62.63	62.6
WAYNE BOARD OF EDUCATION	001 001401		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		111.50	
MISC TEACHING SUPPLIES CONTINGENCY		1,480.00	1,591.5
WAYNE SOFTWARE	001 001402		
MISC TEACHING SUPPLIES COMPUTER SERVICES		258.93	

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
WAYNE SOFTWARE	001 001402		
REPLACE NON-INSTR EQUIPMENT LINCOLN SCHOOL		159.00	
REPLACE NON-INSTR EQUIPMENT LINCOLN SCHOOL		.99	
			418.92
J. WESTON WALCH PUBLISHING	001 001403		
LIBRARY BOOKS HIGH SCHOOL		34.13	
LIBRARY BOOKS HIGH SCHOOL		.87	
E.D. TEXTBOOKS		159.95	
E.D. TEXTBOOKS		15.78	
			210.73
JOHN WILEY & SONS, INC	001 001404		
MISC TEACHING SUPPLIES HIGH SCHOOL		14.96	
MISC TEACHING SUPPLIES HIGH SCHOOL		.70	
			15.66
WILCOX AND FOLLETT BOOK CO	001 001405		
LIBRARY BOOKS HIGH SCHOOL		206.73	
LIBRARY BOOKS HIGH SCHOOL		5.34-	
			201.39
HW WILSON COMPANY	001 001406		
PERIODICALS AND NEWSPAPERS HIGH SCHOOL		10.00	
			10.00
WOLFINGTON BODY CO INC.	001 001407		
REPAIR PARTS TYPE 1 VEHICLES		89.58	
			89.58
WORRALL PAPERS CORP	001 001408		
MISCELLANEOUS EXPENSES FOR ADMINISTRATION		10.00	
			10.00
XEROX CORPORATION	001 001409		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		414.31	
CONT/SRV EQUIPMENT REPAIRS - GENERAL		2,453.70	
CONT/SRV EQUIPMENT REPAIRS - GENERAL		2,810.06	
			5,678.07
XEROX CORPORATION	001 001410		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		266.00	
			266.00
YANTACAW SCHOOL	001 001411		
M.E.I. OTHER EXPENSES YANTACAW SCHOOL		1,000.00	
			1,000.00
ZANER-BLOSER	001 001412		
TEACHING SUPPLIES LINCOLN SCHOOL		524.20	
TEACHING SUPPLIES LINCOLN SCHOOL		64.42	
			588.62

11/28/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
FRANK COMUNE TRAVEL EXPENSES LINCOLN SCHOOL	001 001413	24.75	24.7
ALEXANDER B CONRAD TRAVEL EXPENSES LINCOLN SCHOOL	001 001414	49.50	49.5
TOBY D'AMBOLA TRAVEL EXPENSES HIGH SCHOOL M.E.I. OTHER EXPENSES HIGH SCHOOL	001 001415	10.25 23.45	33.7
PATRICIA FISCHER M.E.I. RESEARCH & CURRICULUM DEVELOPMENT	001 001416	35.00	35.0
MARY FLANNERY TEACHERS TUITION REIMBURSEMENT	001 001417	480.00	480.0
PHYLLIS GAMBA ATHLETIC TRIP EXPENSES EXTRA CURRICULAR TRIP EXPENSES	001 001418	13.86 34.04	47.9
DIANE GIANGERUSO TRAVEL EXPENSE SPECIAL SERVICES	001 001419	24.90	24.9
CAROL HARRIS TRAVEL EXPENSES FRANKLIN SCHOOL M.E.I. OTHER EXPENSES FRANKLIN SCHOOL	001 001420	13.60 8.00	21.6
MARI KONN TRAVEL EXPENSES WASHINGTON SCHOOL M.E.I. RESEARCH & CURRICULUM DEVELOPMENT	001 001421	9.10 50.00	59.1
JACK MCCABE ATHLETIC TRIP EXPENSES EXTRA CURRICULAR TRIP EXPENSES	001 001422	10.80 22.47	33.2
MARITA DOW TEACHERS TUITION REIMBURSEMENT	001 001423	240.00	240.0
JEANNE NEILLEY TRAVEL EXPENSES FRANKLIN SCHOOL M.E.I. RESEARCH & CURRICULUM DEVELOPMENT	001 001424	29.50 60.00	

NUTLEY BOARD OF EDUCATION

11/28/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
JEANNE NEILLEY M.E.I. OTHER EXPENSES FRANKLIN SCHOOL	001 001424	20.00	109.50
MARY ANN PIRO M.E.I. OTHER EXPENSES SPECIAL SERVICES	001 001425	6.20	6.20
PAUL PRIMAMORE TRAVEL EXPENSES FRANKLIN SCHOOL	001 001426	248.00	248.00
LOUIS SAN GIOVANNI TRAVEL EXPENSES HIGH SCHOOL M.E.I. RESEARCH & CURRICULUM DEVELOPMENT M.E.I. OTHER EXPENSES HIGH SCHOOL	001 001427	27.55 55.00 12.90	95.45
WALTER SAUTTER TRAVEL EXPENSES HIGH SCHOOL M.E.I. OTHER EXPENSES HIGH SCHOOL	001 001428	25.85 5.00	30.85
KATHLEEN C SERAFINO TRAVEL EXPENSES RADCLIFFE SCHOOL M.E.I. OTHER EXPENSES RADCLIFFE SCHOOL	001 001429	15.63 25.00	40.63
STEPHEN STARRICK TRAVEL EXPENSES HIGH SCHOOL M.E.I. OTHER EXPENSES HIGH SCHOOL	001 001430	28.75 15.53	44.28
FRANK ZINTL M.E.I. RESEARCH & CURRICULUM DEVELOPMENT TRAVEL EXPENSES HIGH SCHOOL M.E.I. OTHER EXPENSES HIGH SCHOOL M.E.I. OTHER EXPENSES HIGH SCHOOL	001 001431	30.00 25.85 4.18 .10-	59.93

TOTAL PAYMENTS 374,755.00

MEMBERSHIP REPORT
NUTLEY BOARD OF EDUCATION

10/27/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO	002 001098		
SECRETARIES SALARIES		520.38	
TEACHERS SALARIES		9,009.54	
			9,529.92
		TOTAL PAYMENTS	9,529.92

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BOARD MEMBERS FINANCE SHEET DETAIL
JITLEY BOARD OF EDUCATION

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO	002 001131		
SECRETARIES SALARIES		520.38	
TEACHERS SALARIES		8,888.88	
			9,409.26
		TOTAL PAYMENTS	9,409.26

NUTLEY BOARD OF EDUCATION

11/28/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CH AM	K NT
ADDISON-WESLEY PUBLISHING CO TEACHING SUPPLIES TEACHING SUPPLIES	002 001432	55.68 17.67		73.35
LEARNING WRAP-UPS INC. TEACHING SUPPLIES TEACHING SUPPLIES	002 001433	39.95 3.50		43.45
MASTERY EDUCATION CORP TEACHING SUPPLIES	002 001434	108.00		108.00
SCHOLASTIC INC. TEACHING SUPPLIES TEACHING SUPPLIES	002 001435	20.75 .24-		20.5
SCOTT FORESMAN & CO TEACHING SUPPLIES TEACHING SUPPLIES	002 001436	138.07 31.28		169.3
SIMON & SCHUSTER SCHOOL GROUP TEACHING SUPPLIES TEACHING SUPPLIES	002 001437	99.25 7.62		106.8
WORLD RESEARCH COMPANY TEACHING SUPPLIES	002 001438	23.63		23.6
TOTAL PAYMENTS				545.18

NUTLEY BOARD OF EDUCATION

10/27/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO TEACHERS SALARIES	006 001099	1,222.25	1,222.25
TOTAL PAYMENTS			1,222.25

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BOARD MEMBERS FINANCE SHEET DETAIL
NUTLEY BOARD OF EDUCATION

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO TEACHERS SALARIES	006 001132	1,222.25	1,222.25
TOTAL PAYMENTS			1,222.25

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VENDOR NAME / ACCOUNT DESCRIPTION

CHECK
NUMBER

PAYMENT
AMOUNT

CHECK
AMOUNT

BOOT STRAP CONSULTANTS
TEACHING SUPPLIES

006 001439

12.05

12.05

TOTAL PAYMENTS

12.05

APPROPRIATE FUNDING BOARD
NUTLEY BOARD OF EDUCATION

10/27/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO TEACHERS SALARIES	025 001100	4,246.95	4,246.95
	TOTAL PAYMENTS		4,246.95

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BOARD MEMBERS FINANCE SHEET DETAIL
NUTLEY BOARD OF EDUCATION

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO TEACHERS SALARIES	025 001133	4,307.02	4,307.02
	TOTAL PAYMENTS		4,307.02

NUTLEY BOARD OF EDUCATION

11/28/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHE AMC IT
SCHOLASTIC INC.	010 001440		
TEXTBOOKS		357.30	
TEXTBOOKS		20.10	
			377.40
SIMON & SCHUSTER SCHOOL GROUP	010 001441		
TEXTBOOKS		2,765.40	
TEXTBOOKS		12.50	
			2,777.90
ZANER-BLOSER	010 001442		
TEXTBOOKS		667.59	
TEXTBOOKS		13.76	
			681.35
		TOTAL PAYMENTS	3,836.65

11/28/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
ESSEX COUNTY EDUCATIONAL SERVI	014 001443		
COMPENSATORY EDUCATION		7,000.50	
ENGLISH AS A SECOND LANGUAGE		532.35	
TRANSPORTATION		1,229.30	
			8,762.1
	TOTAL PAYMENTS		8,762.1

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CH AP K N
ESSEX COUNTY EDUCATIONAL SERVI SUPPLEMENTAL INSTRUCTION	015 001444	856.60	856.60
TOTAL PAYMENTS			856.60

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VENDOR NAME / ACCOUNT DESCRIPTION

CHECK
NUMBERPAYMENT
AMOUNTCHECK
AMOUNTESSEX COUNTY EDUCATIONAL SERVI
CORRECTIVE SPEECH

017 001445

2,900.00

2,900.00

TOTAL PAYMENTS

2,900.00

11/28/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHI AMI	< VT
CARMINE D'ALOIA	021 001446			
COOPERATIVE INDUSTRIAL EDUCATION EXPENSES		64.60		
			64.60	
		TOTAL PAYMENTS	64.60	

NUTLEY BOARD OF EDUCATION

10/27/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO	034 001101		
TEACHERS SALARIES		2,887.70	
OTHER INSTRUCTIONAL PERSONNEL SALARIES		100.00	
			2,987.70
	TOTAL PAYMENTS		2,987.70

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BOARD MEMBERS FINANCE SHEET DETAIL
NUTLEY BOARD OF EDUCATION

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO	034 001134		
TEACHERS SALARIES		2,887.70	
OTHER INSTRUCTIONAL PERSONNEL SALARIES		100.00	
			2,987.70
		TOTAL PAYMENTS	2,987.

NUTLEY BOARD OF EDUCATION

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
NUTLEY FAMILY SERVICE BUREAU MISCELLANEOUS TEACHING SUPPLIES & EXPENSES	034 001447	3,400.00	3,400.00
P.E.R.L.S. MISCELLANEOUS TEACHING SUPPLIES & EXPENSES	034 001448	600.00	600.00
TOTAL PAYMENTS			4,000.00

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GENERAL LEDGER - FINANCE DEPT
NUTLEY BOARD OF EDUCATION

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
NUTLEY BOARD OF EDUCATION	042 001091		
F.I.C.A.		772.26	
WORKMENS COMPENSATION		357.25	
WORKMENS COMPENSATION		37.00	
			1,166.51
		TOTAL PAYMENTS	1,166.51

NUTLEY BOARD OF EDUCATION

11/28/88

VENDOR NAME / ACCOUNT DESCRIPTION

CHECK
NUMBER

PAYMENT
AMOUNT

CHECK
AMOUNT

BETSY NEALY
MISCELLANEOUS EXPENSES FOR INSTRUCTION

050 001449

1,480.00

1,480.00

TOTAL PAYMENTS

1,480.00

NUTLEY BOARD OF EDUCATION

11/28/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CH AM	K N
WHOLE THEATRE WORKSHOP	054 001450			
MISCELLANEOUS TEACHING SUPPLIES & EXPENSES		6,500.00		
			6,500.00	
	TOTAL PAYMENTS		6,500	

STATE OF NEW YORK
NUTLEY BOARD OF EDUCATION

10/21/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
SANS CONSTRUCTION CURRENT EXPENSE W ORDERS	071 001092	3,500.00	3,500.00
	TOTAL PAYMENTS		3,500.00

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BOARD MEMBERS FINANCE SHEET DETAIL
NUTLEY BOARD OF EDUCATION

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
VALUE CITY FURNITURE CURRENT EXPENSE W ORDERS	071 001138	600.00	600.00
	TOTAL PAYMENTS		600.00

NUTLEY BOARD OF EDUCATION

11/28/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
ACKERSON DRAPERY & DECORATOR S CURRENT EXPENSE W ORDERS	071 001451	1,880.00	1,880.00
DIRECT SAFETY CO CURRENT EXPENSE W ORDERS	071 001452	3,301.44	3,301.44
GE COMPUTER SERVICE CURRENT EXPENSE W ORDERS	071 001453	3,287.53	3,287.53
QUALITY ROOFING CO INC CURRENT EXPENSE W ORDERS	071 001454	520.75	520.7
WASTE CONVERSION INC CURRENT EXPENSE W ORDERS	071 001455	3,235.00	3,235.0
	TOTAL PAYMENTS		12,224.7

NUTLEY BOARD OF EDUCATION

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHI AMI	< JT
OPPORTUNITIES FOR LEARNING INC TITLE 6-B W ORDERS	075 001456	17.62		
				17.62
	TOTAL PAYMENTS			17.62

NUTLEY BOARD OF EDUCATION

10/21/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
TREASURER, STATE OF NEW JERSEY	083 001093		
CIE-SN (661) HAN 87/88 UNEXPENDED FUND BALANCE		417.00	417.00
TREASURER, STATE OF N.J.	083 001094		
T.P.R.C. 86/87 C.O. UNEXPENDED BALANCE		50.37	
T6-B 87 SUMMER UNEXPENDED FUND BALANCE		65.05	
T6-B 86/87 UNEXPENDED FUND BALANCE		144.06	
			259.48
	TOTAL PAYMENTS		676.48

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BOARD MEMBERS' FINANCE SHEET DETAIL
NUTLEY BOARD OF EDUCATION

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
TREASURER, STATE OF N.J. UNEXPENDED FY 87/88 BALANCE	083 001116	52.33	52.33
	TOTAL PAYMENTS		52.33

NUTLEY BOARD OF EDUCATION

10/27/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
FIRST FIDELITY BANK - F.I.C.A. STATE F.I.C.A. REFUNDS	085 001102	38,243.64	38,243.64
TOTAL PAYMENTS			38,243.64

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VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
FIRST FIDELITY BANK - F.I.C.A. STATE F.I.C.A. REFUNDS	085 001135	37,897.07	37,897.07
	TOTAL PAYMENTS		37,897.07