

SCHEDULE-A

January 23, 1989

NUTLEY BOARD OF EDUCATION  
NUTLEY, NEW JERSEY

Warrants in the amount of \$1,798,499.01 have been audited and approved for payment

John C. Pincagli

Approved for payment by Board of Education January 23, 1989

Anthony N. Barath  
Frank V. Morris

Robert J. Ruff  
Walter W. Kulinsky

William J. Ruff  
Samuel Ruff  
William J. Ruff  
Paul Ruff

## NUTLEY BOARD OF EDUCATION

12/16/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
JOSEPH LISA ATHLETIC TRIP SALARIES	001 001741	70.00	70.00
ANTHONY ANDRIOLA ATHLETIC TRIP SALARIES	001 001742	70.00	70.00
GEORGE ORLANDO ATHLETIC TRIP SALARIES	001 001743	70.00	70.00
JOHN C. SINCAGLIA OTHER EXPENSES FOR SUPERINTENDENTS OFFICE	001 001744	150.00	150.00
UNITED STATES POSTAL SERVICE OTHER EXPENSES FOR SCHOOL ELECTIONS	001 001745	422.00	422.00
BOARD OF EDUCATION SALARY ACCO	001 001746		
BOARD SECRETARYS OFFICE SALARIES		11,166.50	
TREASURER OF SCHOOL MONIES SALARY		182.30	
SUPERINTENDENTS OFFICE SALARIES		10,859.06	
SECRETARIAL SUBSTITUTES - SUPERINTENDENTS OFFICE		245.00	
PRINCIPALS SALARIES		27,789.54	
SUPERVISORS/DEPARTMENT HEAD SALARIES		25,170.41	
HIGH SCHOOL TEACHERS SALARIES		151,968.15	
FRANKLIN SCHOOL TEACHERS SALARIES		62,202.50	
LINCOLN SCHOOL TEACHERS SALARIES		32,452.70	
RADCLIFFE SCHOOL TEACHERS SALARIES		22,752.95	
SPRING GARDEN SCHOOL TEACHERS SALARIES		24,782.45	
WASHINGTON SCHOOL TEACHERS SALARIES		27,786.95	
YANTACAW SCHOOL TEACHERS SALARIES		34,492.60	
ITINERANT TEACHERS SALARIES		24,853.70	
SUBSTITUTE TEACHERS SALARIES		11,363.50	
EXTRA CURRICULAR TEACHERS SALARIES		522.72	
INTRA-MURAL TEACHERS SALARIES		455.76	
C.A.T. TEACHERS SALARIES		13,266.58	
DRIVER EDUCATION TEACHERS SALARIES		2,370.74	
CLASSROOM COVERAGE		51.00	
LUNCHROOM COVERAGE		660.00	
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		748.00	
INSTRUCTIONAL AIDES SALARIES		4,813.16	
HEALTH SERVICE SALARIES		736.50	
TRANSPORTATION SALARIES		11,715.89	
ATHLETIC TRIP SALARIES		472.62	

12/23/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO	001 001746		
EXTRA CURRICULAR TRIP SALARIES		711.77	
CUSTODIANS & GROUNDSMEN SALARIES		40,246.41	
CUSTODIANS & GROUNDSMEN SUBSTITUTES		66.00	
CUSTODIANS AND GROUNDSMEN OVERTIME		288.12	
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		767.60	
SPEECH TEACHERS SALARIES		4,092.85	
HOMEBOUND TEACHERS SALARIES		1,402.50	
R.R. TEACHERS SALARIES		6,203.85	
M.E.I. SECURITY		175.00	
P.H. AIDES SALARIES		432.70	
MULTIPLE HANDICAPPED TEACHERS SALARY		683.70	
			650,599.19 **
FIRST FIDELITY BANK - F.I.C.A.	001 001751		
F.I.C.A.		10,631.64	
			10,631.64 **
BOARD OF EDUCATION-EMPLOYEES	001 001753		
COUNTY RETIREMENT		104.58	
			104.58
WASHINGTON NATIONAL INSURANCE	001 001754		
OTHER EXPENSES FOR SUPERINTENDENTS OFFICE		41.32	
			41.32 **
WASHINGTON NATIONAL INSURANCE	001 001755		
OTHER EXPENSES FOR SUPERINTENDENTS OFFICE		30.94	
			30.94 **
R. MC CLORRY CO., INC.	001 001757		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		1,600.00	
			1,600.00 **
BOARD OF EDUCATION ATHLETIC AC	001 001758		
STUDENT BODY ACTIVITIES SUBSIDIES		1,000.00	
			1,000.00 **
INDUSTRIAL HAULAGE CORP	001 001759		
CONTRACTED SERVICES FOR PLANT OPERATION		1,857.00	
			1,857.00 **
RADCLIFFE SCHOOL PETTY CASH AC	001 001760		
TEACHING SUPPLIES RADCLIFFE SCHOOL		6.38	
MISC TEACHING SUPPLIES RADCLIFFE SCHOOL		1.58	
M.E.I. OTHER EXPENSES RADCLIFFE SCHOOL		12.08	
			20.04 **

12/19/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
NAT'L ASSN. OF SECONDARY PRINC M.E.I. RESEARCH & CURRICULUM DEVELOPMENT	001 001761	130.00	130.00 **
TREASURER, STATE OF N.J. M.E.I. RESEARCH & CURRICULUM DEVELOPMENT	001 001762	23.00	23.00 **
N J EMPLOYER HEALTH BENEFITS F STATE HEALTH BENEFITS	001 001763	34,864.49	34,864.49 **
N J DEPENDENT HEALTH BENEFITS STATE HEALTH BENEFITS	001 001764	36,122.67	36,122.67 **
COMED A TOTAL HEALTH COMPANY STATE HEALTH BENEFITS	001 001765	677.28	677.28 **
C W BOLLINGER COMPANY DENTAL INSURANCE	001 001766	10,959.16	10,959.16 **
BLUE CROSS OF NEW JERSEY STATE HEALTH BENEFITS	001 001767	1,413.06	1,413.06 **
	TOTAL PAYMENTS	750,856.37	

01/03/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
PRUDENTIAL INSURANCE COMPANY STATE HEALTH BENEFITS	001 001768	235.48	235.48 *
HEALTHWAYS INC STATE HEALTH BENEFITS	001 001769	1,417.17	1,417.17 *
OXFORD HEALTH PLANS STATE HEALTH BENEFITS	001 001770	1,704.40	1,704.40 *
BOE CAFETERIA ACCOUNT FOOD SERVICE SUBSIDIES	001 001771	9,500.00	9,500.00 *
NAT'L ASSN. OF SECONDARY PRINC M.E.I. RESEARCH & CURRICULUM DEVELOPMENT	001 001772	95.00	95.00 *
BOARD OF EDUCATION SALARY ACCO	001 001773		
BOARD SECRETARYS OFFICE SALARIES		11,267.24	
TREASURER OF SCHOOL MONIES SALARY		182.29	
SUPERINTENDENTS OFFICE SALARIES		10,859.02	
SECRETARIAL SUBSTITUTES - SUPERINTENDENTS OFFICE		245.00	
PRINCIPALS SALARIES		27,789.51	
SUPERVISORS/DEPARTMENT HEAD SALARIES		25,170.40	
HIGH SCHOOL TEACHERS SALARIES		150,979.09	
FRANKLIN SCHOOL TEACHERS SALARIES		62,202.50	
LINCOLN SCHOOL TEACHERS SALARIES		32,452.70	
RADCLIFFE SCHOOL TEACHERS SALARIES		22,752.95	
SPRING GARDEN SCHOOL TEACHERS SALARIES		24,782.45	
WASHINGTON SCHOOL TEACHERS SALARIES		27,786.95	
YANTACAW SCHOOL TEACHERS SALARIES		34,492.60	
ITINERANT TEACHERS SALARIES		24,853.70	
SUBSTITUTE TEACHERS SALARIES		13,973.50	
INTRA-MURAL TEACHERS SALARIES		303.84	
CLASSROOM COVERAGE		85.00	
LUNCHROOM COVERAGE		690.00	
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		20,102.63	
INSTRUCTIONAL SECRETARIAL SUBSTITUTES		596.75	
INSTRUCTIONAL AIDES SALARIES		5,875.83	
HEALTH SERVICE SALARIES		736.50	
TRANSPORTATION SALARIES		12,541.15	
ATHLETIC TRIP SALARIES		1,337.28	
EXTRA CURRICULAR TRIP SALARIES		392.71	
CUSTODIANS & GROUNDSMEN SALARIES		40,252.99	
CUSTODIANS & GROUNDSMEN SUBSTITUTES		45.37	

01/13/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO	001 001773		
CUSTODIANS AND GROUNDSMEN OVERTIME		3,051.03	
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		767.60	
SPEECH TEACHERS SALARIES		4,092.85	
HOMEBOUND TEACHERS SALARIES		1,953.75	
R.R. TEACHERS SALARIES		6,203.85	
M.E.I. SECURITY		448.00	
CIVIC ACTIVITIES SALARIES		234.15	
P.H. AIDES SALARIES		432.70	
MULTIPLE HANDICAPPED TEACHERS SALARY		1,367.35	
			642,350.73 *
FIRST FIDELITY BANK - F.I.C.A.	001 001778		
F.I.C.A.		9,730.14	
			9,730.14 *
NUTLEY HIGH SCHOOL PETTY CASH	001 001780		
MISC TEACHING SUPPLIES HIGH SCHOOL		72.95	
TRAVEL EXPENSES HIGH SCHOOL		17.48	
M.E.I. RESEARCH & CURRICULUM DEVELOPMENT		10.00	
M.E.I. OTHER EXPENSES HIGH SCHOOL		61.12	
CUSTODIAL SUPPLIES		4.20	
			165.75 *
BOE PETTY CASH ACCOUNT	001 001781		
BOARD MEMBERS EXPENSES		25.00	
OTHER EXPENSES FOR BOARD SECRETARYS OFFICE		40.50	
OTHER EXPENSES FOR SCHOOL ELECTIONS		5.00	
OTHER EXPENSES FOR SUPERINTENDENTS OFFICE		12.74	
MISCELLANEOUS EXPENSES FOR ADMINISTRATION		55.54	
M.E.I. DATA PROCESSING		.83	
M.E.I. SECURITY		5.00	
			144.61 *
		TOTAL PAYMENTS	665,343.28

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
ACE SCIENTIFIC	001 001785		
REPLACE INSTRUCTIONAL EQUIPMENT HIGH SCHOOL		360.00	
REPLACE INSTRUCTIONAL EQUIPMENT HIGH SCHOOL		69.00	
			429.00 *
ADDISON-WESLEY PUBLISHING CO	001 001786		
TEXTBOOKS WASHINGTON SCHOOL		101.40	
TEXTBOOKS WASHINGTON SCHOOL		5.51	
TEACHING SUPPLIES LINCOLN SCHOOL		17.52	
			124.43 *
AGL WELDING SUPPLY CO., INC.	001 001787		
OTHER EXPENSES BUILDING REPAIRS GENERAL		15.54	
			15.54 *
AMERICAN GUIDANCE SERVICE	001 001788		
MISC TEACHING SUPPLIES SPECIAL SERVICES		1,359.72	
MISC TEACHING SUPPLIES SPECIAL SERVICES		437.53-	
			922.19 *
APEX SAW & TOOL CO	001 001789		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		83.75	
			83.75 *
SAM ASH MUSIC CORP.	001 001790		
NEW EQUIPMENT HIGH SCHOOL		1,718.00	
			1,718.00 *
ATHLETIC INSTITUTE	001 001791		
MISC TEACHING SUPPLIES HIGH SCHOOL		94.95	
			94.95 *
BAKER & TAYLOR CO	001 001792		
LIBRARY BOOKS HIGH SCHOOL		53.91	
LIBRARY BOOKS LINCOLN SCHOOL		516.90	
LIBRARY BOOKS LINCOLN SCHOOL		32.74	
			603.55 *
BALLY'S GRAND HOTEL	001 001793		
BOARD MEMBERS EXPENSES		352.00	
OTHER EXPENSES FOR SUPERINTENDENTS OFFICE		352.00	
BOARD MEMBERS EXPENSES		48.11	
OTHER EXPENSES FOR SUPERINTENDENTS OFFICE		595.03	
			1,347.14 *
BANCROFT-SAGE PROD & PUBLISHIN	001 001794		
LIBRARY BOOKS RADCLIFFE SCHOOL		590.10	
LIBRARY BOOKS RADCLIFFE SCHOOL		12.30	
			602.40 *
BARRON'S EDUCATIONAL SERIES, IN	001 001795		
MISC TEACHING SUPPLIES HIGH SCHOOL		27.80	

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BARRON'S EDUCATIONAL SERIES, IN MISC TEACHING SUPPLIES HIGH SCHOOL	001 001795	8.42-	19.38 *
BELLEVILLE HARDWARE	001 001796		
OTHER EXPENSES BUILDING REPAIRS GENERAL		32.45	
OTHER EXPENSES BUILDING REPAIRS GENERAL		111.22	
OTHER EXPENSES BUILDING REPAIRS GENERAL		90.69	
OTHER EXPENSES BUILDING REPAIRS GENERAL		41.29	
			275.65 *
BELLEVILLE ROSARY FLORISTS BOARD MEMBERS EXPENSES	001 001797	142.00	142.00 *
BELLRIDGE PLUMBING SUPPLY CORP	001 001798		
OTHER EXPENSES BUILDING REPAIRS LINCOLN SCHOOL		36.04	
OTHER EXPENSES BUILDING REPAIRS SP GARDEN SCHOOL		35.14	
OTHER EXPENSES BUILDING REPAIRS GENERAL		159.26	
OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL		214.95	
OTHER EXPENSES BUILDING REPAIRS LINCOLN SCHOOL		106.36	
OTHER EXPENSES BUILDING REPAIRS SP GARDEN SCHOOL		10.80	
OTHER EXPENSES BUILDING REPAIRS WASHINGTON SCHOOL		235.44	
			797.99 *
BELL'S SECURITY SALES INC	001 001799		
OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL		418.00	
OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL		103.38	
			521.38 *
BERGEN CENTER FOR CHILD DEVELO TUITION TO OTHER DISTRICTS	001 001800	6,612.50	6,612.50 *
BOE CAFETERIA ACCOUNT	001 001801		
MISCELLANEOUS EXPENSES FOR ADMINISTRATION		112.46	
MISC TEACHING SUPPLIES HIGH SCHOOL		523.40	
MISC TEACHING SUPPLIES FRANKLIN SCHOOL		8.03	
TEACHING SUPPLIES HIGH SCHOOL		1,060.91	
			1,704.80 *
BOOK BUICK TEACHING SUPPLIES HIGH SCHOOL	001 001802	7,665.00	7,665.00 *
BRODHEAD GARRETT CO	001 001803		
TEACHING SUPPLIES HIGH SCHOOL		5.80-	
TEACHING SUPPLIES HIGH SCHOOL		6.42	
			.62 *
ARTHUR BROWN & BROTHERS INC TEACHING SUPPLIES HIGH SCHOOL	001 001804	224.17	



01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
ARTHUR BROWN & BROTHERS INC TEACHING SUPPLIES HIGH SCHOOL	001 001804	82.69-	141.48 *
BUREAU OF EDUCATION & RESEARCH M.E.I. RESEARCH & CURRICULUM DEVELOPMENT	001 001805	89.00	89.00 *
BYRAM BUS SALES, INC REPAIR PARTS TYPE 2 VEHICLES	001 001806	20.52	20.52 *
C P ASSN OF MIDDLESEX COUNTY TUITION TO OTHER DISTRICTS	001 001807	3,447.26	3,447.26 *
CALAIS SCHOOL TUITION TO OTHER DISTRICTS	001 001808	1,152.00	1,152.00 *
CALIFORNIA CRAFTS SUPPLY COMPA TEACHING SUPPLIES HIGH SCHOOL TEACHING SUPPLIES HIGH SCHOOL	001 001809	151.60 13.94	165.54 *
CARA INTERNATIONAL BOARD MEMBERS EXPENSES	001 001810	1,259.03	1,259. *
CAREER PUBLISHING INC MISC TEACHING SUPPLIES RADCLIFFE SCHOOL	001 001811	83.00	83.00 *
CAROLINA BIOLOGICAL SUPPLY CO TEACHING SUPPLIES HIGH SCHOOL TEACHING SUPPLIES HIGH SCHOOL TEACHING SUPPLIES C.A.T. TEACHING SUPPLIES C.A.T.	001 001812	4,841.65 700.44 420.95 35.67-	5,927.37 *
CEREBRAL PALSY CENTER TUITION TO OTHER DISTRICTS	001 001813	2,588.27	2,588.27 *
CEREBRAL PALSY CENTER TUITION TO OTHER DISTRICTS	001 001814	1,336.37	1,336.37 *
CHANCELLOR ACADEMY TUITION TO OTHER DISTRICTS	001 001815	2,533.00	2,533.00 *

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
CHERENSON GROUP OTHER EXPENSES FOR SUPERINTENDENTS OFFICE	001 001816	1,080.64	1,080.64 *
CHICORP FINANCIAL SERVICE REPLACE NON-INSTR EQUIPMENT HIGH SCHOOL	001 001817	436.70	436.70 *
CHILD DEVELOPMENT CENTER TUITION TO OTHER DISTRICTS	001 001818	2,533.20	2,533.20 *
CHILDREN'S PRESS LIBRARY BOOKS LINCOLN SCHOOL	001 001819	30.00	30.00 *
CITICORP NORTH AMERICA, INC. CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 001820	3,182.12	3,182.12 *
CLARIUS MUSIC LTD AUDIO VISUAL MATERIAL SPRING GARDEN SCHOOL AUDIO VISUAL MATERIAL SPRING GARDEN SCHOOL	001 001821	8.98 4.27	13.25 *
CLEARVIEW SCHOOL TUITION TO OTHER DISTRICTS	001 001822	1,284.35	1,284.35 *
ALBERT COHEN MISCELLANEOUS EXPENSES FOR ADMINISTRATION	001 001823	75.00	75.00 *
COLLEGIATE CAP & GOWN CO TEACHING SUPPLIES HIGH SCHOOL TEACHING SUPPLIES HIGH SCHOOL	001 001824	224.00 1.75-	222.25 *
COMMERCIAL PLASTICS & SUPPLY C OTHER EXPENSES BUILDING REPAIRS GENERAL OTHER EXPENSES BUILDING REPAIRS GENERAL	001 001825	141.76 631.36	773.12 *
COMMUNITY MENTAL HEALTH SERVIC TUITION TO OTHER DISTRICTS	001 001826	5,666.44	5,666.44 *
COMMUNITY HIGH SCHOOL TUITION TO OTHER DISTRICTS	001 001827	2,558.60	2,558.60 *
CHAS.F.CONNOLLY DIST.CO OTHER EXPENSES BUILDING REPAIRS GENERAL	001 001828	38.22	

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
CHAS.F.CONNOLLY DIST.CO OTHER EXPENSES BUILDING REPAIRS GENERAL	001 001828	457.30	495.52 *
ALBERT CONSTANTINE & SON INC. TEACHING SUPPLIES FRANKLIN SCHOOL TEACHING SUPPLIES FRANKLIN SCHOOL	001 001829	241.50 34.21-	207.29 *
CONSUMER REPORTS BOOKS LIBRARY BOOKS HIGH SCHOOL LIBRARY BOOKS HIGH SCHOOL	001 001830	54.30 14.00-	40.30 *
CONSUMER REPORTS/PENNY POWER TEACHING SUPPLIES HIGH SCHOOL	001 001831	80.00	80.00 *
CONTEMPORARY GLASS OTHER EXPENSES FOR TRANSPORTATION REIMBURSABLE	001 001832	18.50	18.50 *
CONTINENTAL PRESS INC. TEACHING SUPPLIES WASHINGTON SCHOOL TEACHING SUPPLIES WASHINGTON SCHOOL TEACHING SUPPLIES RADCLIFFE SCHOOL	001 001833	88.75 9.65 11.25	109.65 *
CTB/MCGRAW HILL MISC TEACHING SUPPLIES SPECIAL SERVICES MISC TEACHING SUPPLIES SPECIAL SERVICES	001 001834	27.00 6.50	33.50 *
CUISENAIRE CO.OF AMERICA INC. TEACHING SUPPLIES RADCLIFFE SCHOOL TEACHING SUPPLIES RADCLIFFE SCHOOL	001 001835	10.00 1.00	11.00 *
D & L AUTOMOTIVE MISCELLANEOUS EXPENSES FOR OPERATION OF PLANT	001 001836	817.00	817.00 *
DA LOR SERVICE CONT/SRV BUILDING REPAIRS HIGH SCHOOL CONT/SRV BUILDING REPAIRS HIGH SCHOOL	001 001837	362.67 79.50	442.17 *
DEMCO LIBRARY SUPPLIES YANTACAW SCHOOL LIBRARY SUPPLIES YANTACAW SCHOOL LIBRARY SUPPLIES SPRING GARDEN SCHOOL LIBRARY SUPPLIES SPRING GARDEN SCHOOL	001 001838	250.00 21.69 80.35 15.53-	336.51 *

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
DERON 1 TUITION TO OTHER DISTRICTS	001 001839	2,739.96	2,739.96 *
DERON SCHOOL OF N.J., INC. TUITION TO OTHER DISTRICTS	001 001840	5,559.84	5,559.84 *
DETAILED HEATING INC CONT/SRV BUILDING REPAIRS RADCLIFFE SCHOOL	001 001841	540.00	540.00 *
DEVEREUX FOUNDATION TUITION TO OTHER DISTRICTS	001 001842	1,496.96	1,496.96 *
DIAL PRINTING & STATIONERY INC OTHER EXPENSES FOR BOARD SECRETARYS OFFICE OTHER EXPENSES FOR SUPERINTENDENTS OFFICE NEW EQUIPMENT SPECIAL SERVICES NEW EQUIPMENT SPECIAL SERVICES REPLACE INSTRUCTIONAL EQUIPMENT FRANKLIN SCHOOL P.I. TEACHING SUPPLIES P.I. TEACHING SUPPLIES	001 001843	91.25 91.25 270.00 36.46 35.04 43.62 10.15	577.77 *
DIGITAL EQUIPMENT CORP. OTHER EXPENSES FOR SUPERINTENDENTS OFFICE OTHER EXPENSES FOR SUPERINTENDENTS OFFICE	001 001844	93.00 3.72	96.72 *
E&G PIANO SERVICE CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 001845	117.00	117.00 *
EASTERN OF NEW JERSEY INC HEAT FOR BUILDINGS	001 001846	17,441.96	17,441.96 *
EBSCO CURRICULUM MATERIALS TEACHING SUPPLIES SPRING GARDEN SCHOOL TEACHING SUPPLIES SPRING GARDEN SCHOOL C.H. TEACHING SUPPLIES N.I. TEACHING SUPPLIES C.H. TEACHING SUPPLIES N.I. TEACHING SUPPLIES MISC TEACHING SUPPLIES SPECIAL SERVICES	001 001847	456.15 1.50- 20.00 20.00 20.00- 5.37 5.00	485.02 *
ECLC OF NEW JERSEY TUITION TO OTHER DISTRICTS	001 001848	1,180.48	1,180.48 *

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
EDMUND SCIENTIFIC CO. TEACHING SUPPLIES C.A.T. TEACHING SUPPLIES C.A.T.	001 001849	30.90 5.95	36.85 *
EDUCATIONAL RECORD CENTER AUDIO VISUAL MATERIAL SPRING GARDEN SCHOOL AUDIO VISUAL MATERIAL SPRING GARDEN SCHOOL	001 001850	376.89 19.09	395.98 *
EDUSOFT MISC TEACHING SUPPLIES HIGH SCHOOL MISC TEACHING SUPPLIES HIGH SCHOOL MISC TEACHING SUPPLIES HIGH SCHOOL	001 001851	128.29 1.20 22.00	151.49 *
ELECTRONIC BUSINESS PRODUCTS,I MISC TEACHING SUPPLIES HIGH SCHOOL MISC TEACHING SUPPLIES HIGH SCHOOL	001 001852	87.50 3.07	90.57 *
ENERGY FOR AMERICA INC CONT/SRV BUILDING REPAIRS GENERAL	001 001853	2,295.00	2,295.00 *
ESSEX COUNTY EDUCATIONAL SERVI TO AND FROM SCHOOL CONTRACTS	001 001854	1,744.43	1,744. *
ESSEX VALLEY HIGH SCHOOL TUITION TO OTHER DISTRICTS	001 001855	2,660.00	2,660.00 *
FABRICVILLE TEACHING SUPPLIES HIGH SCHOOL TEACHING SUPPLIES HIGH SCHOOL	001 001856	70.00 20.00-	50.00 *
HL FARKAS COMPANY NEW EQUIPMENT HIGH SCHOOL	001 001857	328.70	328.70 *
FEARON EDUCATION N.I. TEACHING SUPPLIES N.I. TEACHING SUPPLIES	001 001858	24.00 2.40	26.40 *
FELICIAN SCHOOL TUITION TO OTHER DISTRICTS	001 001859	1,486.00	1,486.00 *
FISHER SCIENTIFIC NEW EQUIPMENT HIGH SCHOOL	001 001860	235.00	

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
FISHER SCIENTIFIC NEW EQUIPMENT HIGH SCHOOL	001 001860	50.64	285.64 *
FOOD FOR THOUGHT BOARD MEMBERS EXPENSES	001 001861	20.15	20.15 *
FRANK'S GMC TRUCK CENTER INC REPAIR PARTS TYPE 2 VEHICLES	001 001862	9.60	9.60 *
FRANKLIN FLOORS INC OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL	001 001863	187.60	187.60 *
FUSION VIDEO AUDIO VISUAL MATERIALS HIGH SCHOOL	001 001864	73.85	73.85 *
DAVID J GALLINA MD OTHER EXPENSES FOR HEALTH SERVICES	001 001865	900.00	900.00 *
GANN LAW BOOKS MISC TEACHING SUPPLIES FRANKLIN SCHOOL	001 001866	13.80	13.80 *
GANTNERS HARDWARE OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL OTHER EXPENSES BUILDING REPAIRS YANTACAW SCHOOL OTHER EXPENSES BUILDING REPAIRS GENERAL OTHER EXPENSES FOR BOARD SECRETARYS OFFICE	001 001867	10.29 24.42 21.99 10.77 26.53	94.00 *
GARDEN STATE LABORATORIES, INC. OTHER CONTRACTED SERVICES FOR ADMINISTRATION	001 001868	645.00	645.00 *
ALBERT GAYDOS MD OTHER EXPENSES FOR TRANSPORTATION REIMBURSABLE	001 001869	30.00	30.00 *
GEM CARPETS CONT/SRV BUILDING REPAIRS HIGH SCHOOL	001 001870	553.00	553.00 *
GENERAL LEARNING CORP PERIODICALS AND NEWSPAPERS HIGH SCHOOL	001 001871	54.95	54.95 *

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
GOLDENCRAFT	001 001872		
LIBRARY BOOKS LINCOLN SCHOOL		224.91	
LIBRARY BOOKS LINCOLN SCHOOL		.05	
			224.96 *
GOODYEAR AUTO SERVICE CENTER	001 001873		
TIRES AND TUBES TYPE 1 VEHICLES		643.02	
			643.02 *
SALLY ANNE GOODSON	001 001874		
BOARD MEMBERS EXPENSES		38.25	
			38.25 *
GENERAL BINDING CORP.	001 001875		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		215.00	
			215.00 *
GRAMON SCHOOL	001 001876		
TUITION TO OTHER DISTRICTS		1,275.00	
			1,275.00 *
HAMILTON-AUNET	001 001877		
OTHER EXPENSES FOR BOARD SECRETARYS OFFICE		65.00	
OTHER EXPENSES FOR BOARD SECRETARYS OFFICE		10.10	
TEACHING SUPPLIES HIGH SCHOOL		393.00	
TEACHING SUPPLIES HIGH SCHOOL		31.76	
			499.86 *
J L HAMMETT	001 001878		
TEACHING SUPPLIES SPRING GARDEN SCHOOL		440.17	
TEACHING SUPPLIES FRANKLIN SCHOOL		44.60	
TEACHING SUPPLIES LINCOLN SCHOOL		110.79	
TEACHING SUPPLIES LINCOLN SCHOOL		19.01	
TEACHING SUPPLIES WASHINGTON SCHOOL		139.80	
TEACHING SUPPLIES WASHINGTON SCHOOL		5.18-	
NEW EQUIPMENT RADCLIFFE SCHOOL		359.95	
NEW EQUIPMENT RADCLIFFE SCHOOL		32.54-	
NEW EQUIPMENT YANTACAW SCHOOL		451.55	
NEW EQUIPMENT YANTACAW SCHOOL		45.16-	
			1,482.99 *
HARCOURT BRACE JOVANOVICH	001 001879		
TEACHING SUPPLIES RADCLIFFE SCHOOL		276.75	
TEACHING SUPPLIES RADCLIFFE SCHOOL		61.56	
M.E.I. OTHER EXPENSES HIGH SCHOOL		68.00	
M.E.I. OTHER EXPENSES HIGH SCHOOL		11.18-	
TEXTBOOKS SPRING GARDEN SCHOOL		969.75	
TEXTBOOKS SPRING GARDEN SCHOOL		136.29	
TEXTBOOKS HIGH SCHOOL		588.00	
TEXTBOOKS HIGH SCHOOL		28.31	
TEXTBOOKS HIGH SCHOOL		266.70	
TEXTBOOKS HIGH SCHOOL		10.08	
			2,394.26 *

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
D C HEATH COMPANY	001 001880		
TEACHING SUPPLIES RADCLIFFE SCHOOL		2,448.88	
TEACHING SUPPLIES RADCLIFFE SCHOOL		469.08	
TEXTBOOKS RADCLIFFE SCHOOL		254.40	
TEXTBOOKS RADCLIFFE SCHOOL		55.46	
			3,227.82 *
HIGHSMITH CO INC	001 001881		
LIBRARY SUPPLIES RADCLIFFE SCHOOL		226.64	
LIBRARY SUPPLIES RADCLIFFE SCHOOL		6.61	
LIBRARY SUPPLIES SPRING GARDEN SCHOOL		157.37	
LIBRARY SUPPLIES SPRING GARDEN SCHOOL		13.75-	
NEW EQUIPMENT HIGH SCHOOL		488.65	
NEW EQUIPMENT HIGH SCHOOL		46.71	
			912.23 *
HOLMSTEAD SCHOOL	001 001882		
TUITION TO OTHER DISTRICTS		1,264.63	
			1,264.63 *
HOUGHTON MIFFLIN COMPANY	001 001883		
MISC TEACHING SUPPLIES HIGH SCHOOL		59.02	
MISC TEACHING SUPPLIES HIGH SCHOOL		3.46	
			62.48 *
HUDSON EXTERMINATING CO	001 001884		
CONTRACTED SERVICES FOR PLANT OPERATION		279.00	
			279.00 *
HUMES&BERG MFG CO INC	001 001885		
NEW EQUIPMENT HIGH SCHOOL		94.00	
NEW EQUIPMENT HIGH SCHOOL		9.06	
			103.06 *
IBM CORPORATION	001 001886		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		856.87	
CONT/SRV EQUIPMENT REPAIRS - GENERAL		1,350.36	
			2,207.23 *
IMPERIAL COPY PRODUCTS INC	001 001887		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		350.00	
			350.00 *
INSTITUTE FOR RESEARCH	001 001888		
LIBRARY BOOKS HIGH SCHOOL		85.60	
LIBRARY BOOKS HIGH SCHOOL		55.60-	
			30.00 *
IRLEN CLINIC	001 001889		
M.E.I. RESEARCH & CURRICULUM DEVELOPMENT		200.00	
			200.00 *



01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
INTERNATIONAL UNIVERSITIES PRE	001 001890		
MISC TEACHING SUPPLIES SPECIAL SERVICES		160.00	
MISC TEACHING SUPPLIES SPECIAL SERVICES		18.75	178.75 *
INTERSTATE MUSIC SUPPLY	001 001891		
TEACHING SUPPLIES FRANKLIN SCHOOL		29.90	
TEACHING SUPPLIES FRANKLIN SCHOOL		3.21	33.11 *
J&N SERVICE CENTER	001 001892		
MAINTENANCE AND REPAIRS TYPE 1 VEHICLES		177.20	
MAINTENANCE AND REPAIRS TYPE 2 VEHICLES		523.60	700.80 *
J&R TOWN GETTY	001 001893		
MAINTENANCE AND REPAIRS TYPE 1 VEHICLES		109.00	
MAINTENANCE AND REPAIRS TYPE 1 VEHICLES		10.00	
MAINTENANCE AND REPAIRS TYPE 2 VEHICLES		275.23	
MAINTENANCE AND REPAIRS TYPE 2 VEHICLES		616.45	1,010.68 *
JIMMY'S TRANSPORTATION LTD	001 001894		
CONTRACTED TRIPS PUBLIC CARRIERS		980.00	
CONTRACTED TRIPS PUBLIC CARRIERS		120.00-	
CONTRACTED TRIPS PUBLIC CARRIERS		239.70	1,099.70 *
JOHNNYS SUNOCO SERVICE	001 001895		
MISCELLANEOUS EXPENSES FOR OPERATION OF PLANT		60.50	60.50 *
LAKEVIEW LEARNING CENTER	001 001896		
TUITION TO OTHER DISTRICTS		2,592.00	2,592.00 *
LANG EQUIPMENT CO	001 001897		
OTHER EXPENSES BUILDING REPAIRS GENERAL		29.00	
OTHER EXPENSES BUILDING REPAIRS GENERAL		189.60	218.60 *
LANGLEY EQUIPMENT CO.	001 001898		
REPLACE NON-INSTR EQUIPMENT FRANKLIN SCHOOL		106.04	
REPLACE NON-INSTR EQUIPMENT FRANKLIN SCHOOL		8.68	114.72 *
MOREY LARUE LAUNDRY	001 001899		
MISCELLANEOUS EXPENSES FOR OPERATION OF PLANT		24.00	24.00 *
LIFETOUGH NATIONAL SCHOOL STUD	001 001900		
M.E.I. OTHER EXPENSES HIGH SCHOOL		939.00	939.00 *

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
LITTLE BUS INC	001 001901		
CONTRACTED TRIPS PUBLIC CARRIERS		1,205.00	
CONTRACTED TRIPS PUBLIC CARRIERS		870.00	
			2,075.00 *
LONGMAN INC	001 001902		
TEACHING SUPPLIES C.A.T.		133.00	
TEACHING SUPPLIES C.A.T.		.73	
			133.73 *
LUDLOW TYPOGRAPH COMPANY	001 001903		
TEACHING SUPPLIES HIGH SCHOOL		176.40	
TEACHING SUPPLIES HIGH SCHOOL		252.05	
			428.45 *
MACKENZIE GROUP INC	001 001904		
CONT/SRV BUILDING REPAIRS HIGH SCHOOL		598.00	
CONT/SRV BUILDING REPAIRS RADCLIFFE SCHOOL		222.00	
			820.00 *
MAGUIRE NEWS SERVICE	001 001905		
PERIODICALS AND NEWSPAPERS HIGH SCHOOL		218.30	
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	
			725.90 *
MAIN LINE BOOK CO	001 001906		
LIBRARY BOOKS HIGH SCHOOL		65.00	
LIBRARY BOOKS HIGH SCHOOL		3.25	
			68.25 *
MALCOLITE CORP	001 001907		
OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL		273.60	
OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL		16.25	
			289.85 *
MARANGI SANITATION INC	001 001908		
CONTRACTED SERVICES FOR PLANT OPERATION		69.00	
			69.00 *
MARSH & MCLENNAN INC	001 001909		
WORKMENS COMPENSATION		11,728.75	
			11,728.75 *
MCCORMICK'S ENTERPRISES INC.	001 001910		
NEW EQUIPMENT HIGH SCHOOL		295.00	
NEW EQUIPMENT HIGH SCHOOL		18.54	
			313.54 *

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
MCDUGAL LITTELL & COMPANY TEXTBOOKS HIGH SCHOOL TEXTBOOKS HIGH SCHOOL	001 001911	738.90 53.78	792.68 *
MCI TELECOMMUNICATIONS TELEPHONE	001 001912	207.57	207.57 *
MECC LIBRARY BOOKS HIGH SCHOOL LIBRARY BOOKS HIGH SCHOOL MISC TEACHING SUPPLIES COMPUTER SERVICES MISC TEACHING SUPPLIES COMPUTER SERVICES	001 001913	178.50 2.61- 147.00 7.37	330.26 *
MEDIA MATERIALS N.I. TEACHING SUPPLIES N.I. TEACHING SUPPLIES R.R. TEACHING SUPPLIES R.R. TEACHING SUPPLIES N.I. TEXTBOOKS N.I. TEXTBOOKS N.I. TEACHING SUPPLIES N.I. TEACHING SUPPLIES	001 001914	79.60 7.96 155.90 15.59 146.15 14.61 149.25 14.92	583.98 *
METROGRAPHICS TEACHING SUPPLIES HIGH SCHOOL TEACHING SUPPLIES HIGH SCHOOL	001 001915	38.40 273.60	312.00 *
METROMEDIA INC CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 001916	79.00	79.00 *
MONTCLAIR STATE COLLEGE TUITION TO OTHER DISTRICTS	001 001917	1,150.77	1,150.77 *
MOORE BUSINESS PRODUCTS TEACHING SUPPLIES HIGH SCHOOL	001 001918	549.92	549.92 *
MORRIS-UNION JOINTURE COMMISS M.E.I. RESEARCH & CURRICULUM DEVELOPMENT	001 001919	65.00	65.00 *
C.V.MOSBY COMPANY TEXTBOOKS HIGH SCHOOL TEXTBOOKS HIGH SCHOOL	001 001920	89.75 14.13	103.88 *

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
MOUSER ELECTRONICS TEACHING SUPPLIES HIGH SCHOOL TEACHING SUPPLIES HIGH SCHOOL	001 001921	75.33 3.07-	72.26 *
MOUNTAIN LAKES BOARD OF EDUCAT TUITION TO OTHER DISTRICTS	001 001922	2,398.00	2,398.00 *
MOUNTAINSIDE HOSPITAL OTHER EXPENSES FOR HEALTH SERVICES	001 001923	91.00	91.00 *
MUSIC SHOP CONT/SRV EQUIPMENT REPAIRS - GENERAL REPLACE INSTRUCTIONAL EQUIPMENT HIGH SCHOOL REPLACE INSTRUCTIONAL EQUIPMENT HIGH SCHOOL	001 001924	30.00 2,834.00 34.00	2,898.00 *
N J HISTORICAL SOCIETY LIBRARY BOOKS HIGH SCHOOL	001 001925	60.10	60.10 *
NAEP MISCELLANEOUS EXPENSES FOR ADMINISTRATION	001 001926	14.00	14.00 *
NASCO TEACHING SUPPLIES HIGH SCHOOL	001 001927	15.76	15.76 *
NATIONAL CHEMSEARCH CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	001 001928	1,330.00 38.50	1,368.50 *
NATIONAL COMPUTER SYSTEMS INC. MISC TEACHING SUPPLIES COMPUTER SERVICES MISC TEACHING SUPPLIES COMPUTER SERVICES MISC TEACHING SUPPLIES COMPUTER SERVICES	001 001929	366.50 15.60 95.00	477.10 *
NATIONAL SCHOOL BUS FORMS OTHER EXPENSES FOR TRANSPORTATION REIMBURSABLE	001 001930	63.10	63.10 *
NBC AUTO PARTS OTHER EXPENSES UPKEEP OF GROUNDS GENERAL OTHER EXPENSES UPKEEP OF GROUNDS GENERAL MAINTENANCE AND REPAIRS TYPE 1 VEHICLES	001 001931	44.44 5.49- 9.36	48.31 *

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
NEW JERSEY BELL TELEPHONE CO TELEPHONE TELEPHONE	001 001932	507.53 4,157.83	4,665.36 *
NEWS 3X/400 MISCELLANEOUS EXPENSES FOR ADMINISTRATION	001 001933	86.00	86.00 *
NICSINGER UNIT COMPANY REPLACE INSTRUCTIONAL EQUIPMENT HIGH SCHOOL REPLACE INSTRUCTIONAL EQUIPMENT HIGH SCHOOL	001 001934	1,139.98 143.62-	996.36 *
JOHN NIENHOUSE CONT/SRV BUILDING REPAIRS FRANKLIN SCHOOL	001 001935	365.00	365.00 *
NJCEE-SMG TEACHING SUPPLIES HIGH SCHOOL TEACHING SUPPLIES HIGH SCHOOL	001 001936	32.00 12.00	44.00 *
NUTLEY CAMERA AUDIO VISUAL MATERIALS HIGH SCHOOL	001 001937	42.50	42.50 *
NUTLEY KEY & GLASS OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL OTHER EXPENSES BUILDING REPAIRS RADCLIFFE SCHOOL OTHER EXPENSES UPKEEP OF GROUNDS GENERAL	001 001938	62.63 26.05 100.71 12.30	201.69 *
NUTLEY METAL FABRICATORS OTHER EXPENSES BUILDING REPAIRS WASHINGTON SCHOOL	001 001939	75.00	75.00 *
NUTLEY PLUMBING SUPPLY INC. OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL OTHER EXPENSES BUILDING REPAIRS SP GARDEN SCHOOL OTHER EXPENSES BUILDING REPAIRS GENERAL	001 001940	171.30 189.00 27.82	388.12 *
NUTLEY SHOP RITE MISCELLANEOUS EXPENSES FOR ADMINISTRATION TEACHING SUPPLIES HIGH SCHOOL P.I. TEACHING SUPPLIES P.I. TEACHING SUPPLIES	001 001941	159.61 1,123.78 60.00 17.72	1,361.11 *
NUTLEY SUPPLY CO. OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL	001 001942	14.20	14.20 *

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
TOWNSHIP OF NUTLEY M.E.I. SECURITY M.E.I. SECURITY	001 001943	84.00 5,579.20	5,663.20 +
OIL TRANSFER COMPANY HEAT FOR BUILDINGS	001 001944	3,576.00	3,576.00 +
OXMOOR HOUSE, INC. LIBRARY BOOKS HIGH SCHOOL LIBRARY BOOKS HIGH SCHOOL	001 001945	141.94 29.68	171.62 +
P.S. ENTERPRISES MISC TEACHING SUPPLIES HIGH SCHOOL	001 001946	18.95	18.95 +
PACIFIC CORP CREDIT INC. CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 001947	148.30	148.30 +
PALISADES LEARNING CENTER TUITION TO OTHER DISTRICTS	001 001948	1,613.43	1,613.43 +
PANASONIC INDUSTRIAL CO. NEW EQUIPMENT HIGH SCHOOL	001 001949	1,837.00	1,837.00 +
PASSAIC-CLIFTON DRIV-UR-SELF OTHER EXPENSES REPAIR/REPLACEMENT EQUIPMENT GEN'L	001 001950	134.93	134.93 +
PASSAIC COUNTY VOCATIONAL SCHO TUITION TO OTHER DISTRICTS	001 001951	1,397.30	1,397.30 +
PAXTON PATTERSON TEACHING SUPPLIES HIGH SCHOOL TEACHING SUPPLIES HIGH SCHOOL TEACHING SUPPLIES HIGH SCHOOL	001 001952	115.50 1,478.92 197.14-	1,397.28 +
NORMAN PELNER, M.D. OTHER EXPENSES FOR HEALTH SERVICES	001 001953	250.00	250.00 +
PENTAMATION CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 001954	840.60	840.60 +

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
PHYSICIANS' DESK REFERENCE	001 001955		
MISC TEACHING SUPPLIES SPECIAL SERVICES		116.85	
MISC TEACHING SUPPLIES SPECIAL SERVICES		7.01	
			123.86 *
PRINTING TECHNIQUES	001 001956		
LIBRARY SUPPLIES HIGH SCHOOL		5.85	
OTHER EXPENSES UPKEEP OF GROUNDS GENERAL		75.00	
M.E.I. GRADUATION & ASSEMBLY EXPENSE HIGH SCHOOL		360.00	
M.E.I. OTHER EXPENSES HIGH SCHOOL		100.00	
M.E.I. OTHER EXPENSES HIGH SCHOOL		25.00-	
OTHER EXPENSES FOR BOARD SECRETARYS OFFICE		444.38	
			960.23 *
PRO LUMBER & HARDWARE	001 001957		
OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL		106.86	
OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL		101.69	
OTHER EXPENSES BUILDING REPAIRS LINCOLN SCHOOL		448.80	
OTHER EXPENSES BUILDING REPAIRS SP GARDEN SCHOOL		1.05	
OTHER EXPENSES BUILDING REPAIRS WASHINGTON SCHOOL		19.67	
OTHER EXPENSES BUILDING REPAIRS GENERAL		50.64	
			728.71 *
PROCTER & GAMBLE DISTRIBUTING	001 001958		
HEALTH SERVICE SUPPLIES		71.20	
			71.20 *
PUBLIC SERVICE ELECTRIC & GAS	001 001959		
ELECTRICITY AND GAS		18,862.48	
			18,862. *
QUALITY ROOFING CO INC	001 001960		
CONT/SRV BUILDING REPAIRS FRANKLIN SCHOOL		263.00	
CONT/SRV BUILDING REPAIRS FRANKLIN SCHOOL		5,000.00	
CONT/SRV BUILDING REPAIRS FRANKLIN SCHOOL		3,040.00-	
			2,223.00 *
RANDOM HOUSE, INC.	001 001961		
TEXTBOOKS FRANKLIN SCHOOL		65.97	
TEXTBOOKS FRANKLIN SCHOOL		20.47	
AUDIO VISUAL MATERIAL WASHINGTON SCHOOL		78.39	
AUDIO VISUAL MATERIAL WASHINGTON SCHOOL		2.08-	
MISC TEACHING SUPPLIES HIGH SCHOOL		65.70	
MISC TEACHING SUPPLIES HIGH SCHOOL		26.09-	
			202.36 *
READER'S DIGEST ASSOCIATION	001 001962		
P.I. TEACHING SUPPLIES		114.00	
TEACHING SUPPLIES HIGH SCHOOL		327.90	
TEACHING SUPPLIES HIGH SCHOOL		42.90-	
			399.00 *

NUTLEY BOARD OF EDUCATION

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
REX BUSINES PRODUCTS INC CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 001963	476.85	476.85 *
JOSEPH RICCIARDI INC OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL OTHER EXPENSES BUILDING REPAIRS WASHINGTON SCHOOL OTHER EXPENSES BUILDING REPAIRS WASHINGTON SCHOOL OTHER EXPENSES BUILDING REPAIRS GENERAL	001 001964	24.70 74.55 10.70 27.75	137.70 *
RIVERSIDE PUBLISHING COMPANY TEACHING SUPPLIES FRANKLIN SCHOOL M.E.I. OTHER EXPENSES GENERAL M.E.I. OTHER EXPENSES GENERAL	001 001965	25.26 887.16 140.00	1,052.42 *
ROBERTS CONSTRUCTION INC. CONT/SRV BUILDING REPAIRS HIGH SCHOOL CONT/SRV BUILDING REPAIRS ADMINISTRATIVE OFFICES CONT/SRV BUILDING REPAIRS FRANKLIN SCHOOL	001 001966	1,275.75 61.00 376.52	1,713.27 *
ROURKE PUBLISHING GROUP LIBRARY BOOKS SPRING GARDEN SCHOOL LIBRARY BOOKS SPRING GARDEN SCHOOL	001 001967	817.90 60.00	877.90 *
RUTGERS THE STATE UNIVERSITY MISC TEACHING SUPPLIES SPECIAL SERVICES	001 001968	3.00	3.00 *
RUTHERFORD TRANSMISSION MISCELLANEOUS EXPENSES FOR OPERATION OF PLANT	001 001969	619.00	619.00 *
SADDLEBACK EDUCATIONAL R.R. TEACHING SUPPLIES R.R. TEACHING SUPPLIES	001 001970	139.00 13.90	152.90 *
SALLY'S AUTO PARTS INC SUPPLIES FOR OPERATION OF VEHICLES-GROUNDS SUPPLIES FOR OPERATION OF VEHICLES-GROUNDS	001 001971	70.12 86.72	156.84 *
FRANK SCHAFFER PUBLICATIONS IN M.E.I. RESEARCH & CURRICULUM DEVELOPMENT	001 001972	79.00	79.00 *
SCHOLASTIC INC. MISC TEACHING SUPPLIES FRANKLIN SCHOOL	001 001973	228.45	



01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
SCHOLASTIC INC.	001 001973		
MISC TEACHING SUPPLIES FRANKLIN SCHOOL		2.53	
TEACHING SUPPLIES HIGH SCHOOL		1,057.50	
TEACHING SUPPLIES CONTINGENCY		65.00	
			1,353.48 *
SCHOOL BOOK FAIRS INC	001 001974		
LIBRARY BOOKS YANTACAW SCHOOL		1,121.00	
LIBRARY BOOKS YANTACAW SCHOOL		33.63	
			1,154.63 *
SELECTIVE BUSINESS MACHINES	001 001975		
NEW EQUIPMENT SPECIAL SERVICES		49.50	
			49.50 *
DALE SEYMOUR PUBLICATIONS	001 001976		
TEACHING SUPPLIES C.A.T.		113.63	
TEACHING SUPPLIES C.A.T.		3.18-	
LIBRARY BOOKS HIGH SCHOOL		318.30	
LIBRARY BOOKS HIGH SCHOOL		122.24	
			550.99 *
SILLS CUMMIS ZUCKERMAN RADIN	001 001977		
LEGAL FEES		808.40	
OTHER CONTRACTED SERVICES FOR ADMINISTRATION		175.00	
			983.40 *
SIMON & SCHUSTER	001 001978		
MISC TEACHING SUPPLIES HIGH SCHOOL		63.60	
MISC TEACHING SUPPLIES HIGH SCHOOL		2.02	
			65.62 *
SIMON & SCHUSTER SCHOOL GROUP	001 001979		
TEACHING SUPPLIES YANTACAW SCHOOL		290.55	
TEACHING SUPPLIES YANTACAW SCHOOL		44.81	
LIBRARY BOOKS HIGH SCHOOL		556.70	
LIBRARY BOOKS HIGH SCHOOL		49.46-	
TEXTBOOKS HIGH SCHOOL		94.94	
TEXTBOOKS HIGH SCHOOL		15.10	
TEXTBOOKS FRANKLIN SCHOOL		96.29	
TEXTBOOKS FRANKLIN SCHOOL		13.28	
			1,062.21 *
SINCERELY YOURS	001 001980		
BOARD MEMBERS EXPENSES		25.00	
			25.00 *
SNOWPEAK PUBLISHING, INC.	001 001981		
MISC TEACHING SUPPLIES SPECIAL SERVICES		20.00	
			20.00 *
SOURCE SYSTEM INC.	001 001982		
NEW EQUIPMENT HIGH SCHOOL		626.85	

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
SOURCE SYSTEM INC. NEW EQUIPMENT HIGH SCHOOL	001 001982	51.18	678.03 *
SPRINGBOARD SOFTWARE INC. MISC TEACHING SUPPLIES HIGH SCHOOL MISC TEACHING SUPPLIES HIGH SCHOOL	001 001983	254.80 29.95-	224.85 *
STANDARD ELEVATOR CORP CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 001984	207.00	207.00 *
STANDARD SAFETY EQUIPMENT CO. TEACHING SUPPLIES HIGH SCHOOL TEACHING SUPPLIES HIGH SCHOOL	001 001985	8.52 45.81	54.33 *
SUNDANCE PUBLISHERS TEXTBOOKS FRANKLIN SCHOOL TEXTBOOKS FRANKLIN SCHOOL	001 001986	125.00 2.09-	122.91 *
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 001987	948.81 2,293.37 73.55 371.93	3,687.66 *
SURE-WAY ELECTRIC SALES, INC. CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	001 001988	118.98 3.02	122.00 *
T & F CAMERA SHOP INC TEACHING SUPPLIES HIGH SCHOOL TEACHING SUPPLIES HIGH SCHOOL TEACHING SUPPLIES HIGH SCHOOL	001 001989	328.00 5,653.59 9.60-	5,971.99 *
TELEMEASUREMENTS AUDIO VISUAL MATERIALS HIGH SCHOOL AUDIO VISUAL MATERIALS HIGH SCHOOL	001 001990	245.00 4.77	249.77 *
CLAUDIA P. THURING HOMEBOUND TEACHERS SALARIES	001 001991	80.00	80.00 *
TROLL ASSOCIATES LIBRARY BOOKS LINCOLN SCHOOL	001 001992	194.21	

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
TROLL ASSOCIATES LIBRARY BOOKS LINCOLN SCHOOL	001 001992	.01-	194.20 *
UACC OF OAKLAND CONT/SRV EQUIPMENT REPAIRS - GENERAL CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 001993	7.02 16.98	24.00 *
UNITED HARDWARE OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL OTHER EXPENSES BUILDING REPAIRS GENERAL	001 001994	268.60 402.90	671.50 *
VAC SHACK INC MISCELLANEOUS EXPENSES FOR OPERATION OF PLANT REPLACE NON-INSTR EQUIPMENT SP GARDEN SCHOOL	001 001995	18.00 99.95	117.95 *
VALIANT REPLACE NON-INSTR EQUIPMETN ADMINISTRATIVE OFFICES REPLACE NON-INSTR EQUIPMETN ADMINISTRATIVE OFFICES	001 001996	89.95 6.12	96.07 *
WAYNE BOARD OF EDUCATION MISC TEACHING SUPPLIES COMPUTER SERVICES	001 001997	10.00	10.00 *
WELCO GASES CORP TEACHING SUPPLIES HIGH SCHOOL	001 001998	16.95	16.95 *
WENGER CORPORATION REPLACE INSTRUCTIONAL EQUIPMENT FRANKLIN SCHOOL REPLACE INSTRUCTIONAL EQUIPMENT FRANKLIN SCHOOL	001 001999	1,670.00 175.00	1,845.00 *
J. WESTON WALCH PUBLISHING TEACHING SUPPLIES C.A.T.	001 002000	18.97	18.97 *
HW WILSON COMPANY LIBRARY BOOKS FRANKLIN SCHOOL AUDIO VISUAL MATERIALS HIGH SCHOOL AUDIO VISUAL MATERIALS HIGH SCHOOL	001 002001	101.00 52.43 3.43-	150.00 *
WOODWIND AND BRASSWIND TEACHING SUPPLIES LINCOLN SCHOOL TEACHING SUPPLIES LINCOLN SCHOOL NEW EQUIPMENT FRANKLIN SCHOOL NEW EQUIPMENT FRANKLIN SCHOOL	001 002002	6.75 2.00 58.00 4.00	70.75 *

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
WILTON ENTERPRISES INC. TEACHING SUPPLIES HIGH SCHOOL TEACHING SUPPLIES HIGH SCHOOL	001 002003	708.65 206.73-	501.92 *
WORLD ALMANAC EDUCATION LIBRARY BOOKS HIGH SCHOOL LIBRARY BOOKS HIGH SCHOOL	001 002004	20.89 .01	20.90 *
WRIGHT GROUP LIBRARY BOOKS RADCLIFFE SCHOOL LIBRARY BOOKS RADCLIFFE SCHOOL	001 002005	92.70 16.53	109.23 *
XEROX CORPORATION CONT/SRV EQUIPMENT REPAIRS - GENERAL CONT/SRV EQUIPMENT REPAIRS - GENERAL MISC TEACHING SUPPLIES HIGH SCHOOL	001 002006	3,129.03 1,700.73 860.00	5,689.76 *
YOUNG PEOPLE'S HISTORICAL SOCIETY AUDIO VISUAL MATERIAL RADCLIFFE SCHOOL	001 002007	114.40	114.40 *
ZANER-BLOSER TEACHING SUPPLIES RADCLIFFE SCHOOL TEACHING SUPPLIES RADCLIFFE SCHOOL	001 002008	566.43 12.10	578.53 *
GERARD ADUBATO TEACHING SUPPLIES C.A.T.	001 002009	70.96	70.96 *
KATHRYN ANTONELLI R.R. MISCELLANEOUS TEACHING SUPPLIES & EXPENSES	001 002010	11.93	11.93 *
THOMAS CUSICK TRAVEL EXPENSE SPECIAL SERVICES M.E.I. OTHER EXPENSES SPECIAL SERVICES	001 002011	22.77 2.00	24.77 *
CHARLOTTE DAUTEL TRAVEL EXPENSE SPECIAL SERVICES TEACHERS UNUSED SICK DAYS	001 002012	19.23 2,750.00	2,769.23 *
DONALD DIGIOVINE TRAVEL EXPENSE SPECIAL SERVICES	001 002013	114.38	114.38 *

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
JOHN DRURY TEACHERS TUITION REIMBURSEMENT	001 002014	240.00	240.00 *
ELIZABETH FOOTE TEACHERS TUITION REIMBURSEMENT	001 002015	240.00	240.00 *
SUSAN FURNARI TRAVEL EXPENSE SPECIAL SERVICES	001 002016	90.96	90.96 *
BARBARA HIRSCH TRAVEL EXPENSE SPECIAL SERVICES M.E.I. OTHER EXPENSES SPECIAL SERVICES TEACHING SUPPLIES C.A.T. MISC TEACHING SUPPLIES SPECIAL SERVICES	001 002017	70.29 24.24 57.54 14.00	166.07 *
SALLY MAGIN TEACHERS TUITION REIMBURSEMENT	001 002018	80.00	80.00 *
ANGELA MAGUIRE TRAVEL EXPENSE SPECIAL SERVICES	001 002019	20.24	20.24 *
PAUL MCCARTHY TRAVEL EXPENSES HIGH SCHOOL	001 002020	24.75	24.75 *
DOMINIC MELITO TRAVEL EXPENSE SPECIAL SERVICES	001 002021	23.29	23.29 *
FLORENCE MEYERS TRAVEL EXPENSES LINCOLN SCHOOL	001 002022	10.50	10.50 *
DOROTHY MUTCH TRAVEL EXPENSE SPECIAL SERVICES	001 002023	60.75	60.75 *
MARIETTA O'BRIEN TEACHERS TUITION REIMBURSEMENT	001 002024	240.00	240.00 *
KEIKO OHTAKA TRAVEL EXPENSE SPECIAL SERVICES	001 002025	5.63	5.63 *
THERESA PETTI TRAVEL EXPENSE SPECIAL SERVICES	001 002026	90.09	90.09 *

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
MARY ANN PIRO TRAVEL EXPENSE SPECIAL SERVICES	001 002027	16.65	16.65
KERRY POWELL TEACHERS TUITION REIMBURSEMENT	001 002028	240.00	240.00
HARRY REDDINGTON TRAVEL EXPENSE SPECIAL SERVICES	001 002029	32.35	32.35
BARBARA ROTH M.E.I. RESEARCH & CURRICULUM DEVELOPMENT	001 002030	242.00	242.00
NORMA SENNECA INSTRUCTIONAL SECRETARIES UNUSED SICK DAYS	001 002031	772.50	772.50
JOHN C. SINCAGLIA OTHER EXPENSES FOR BOARD SECRETARYS OFFICE	001 002032	69.05	69.05
LORETTA TAYLOR M.E.I. RESEARCH & CURRICULUM DEVELOPMENT TRAVEL EXPENSES HIGH SCHOOL M.E.I. OTHER EXPENSES HIGH SCHOOL	001 002033	120.00 282.00 366.32	768.32
ROBERT TOPOLSKI TRAVEL EXPENSE SPECIAL SERVICES	001 002034	34.00	34.00
DENISE CLEARY TEACHING SUPPLIES C.A.T.	001 002035	3.99	3.99
JAMES VIVINETTO TRAVEL EXPENSE SPECIAL SERVICES	001 002036	60.76	60.76
FRANK T. VOTTO OTHER EXPENSES FOR SUPERINTENDENTS OFFICE	001 002037	248.00	248.00
	TOTAL PAYMENTS		243,746.59

## NUTLEY BOARD OF EDUCATION

12/23/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO	002 001747		
SECRETARIES SALARIES		520.38	
ADMINISTRATIVE SALARIES		1,542.00	
TEACHERS SALARIES		9,360.34	
			11,422.72
		TOTAL PAYMENTS	11,422.72

01/13/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO	002 001774		
SECRETARIES SALARIES		520.37	
TEACHERS SALARIES		9,914.92	10,435.29 *
	TOTAL PAYMENTS		10,435.29



01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
ADDISON-WESLEY PUBLISHING CO	002 002038		
TEACHING SUPPLIES		654.51	
TEACHING SUPPLIES		531.80-	
TEACHING SUPPLIES		286.86	
TEACHING SUPPLIES		35.30	
TEACHING SUPPLIES		27.84	
TEACHING SUPPLIES		6.69	
			479.40 *
J L HAMMETT	002 002039		
TEACHING SUPPLIES		5.05	
TEACHING SUPPLIES		5.70	
			10.75 *
MACMILLAN PUBLISHING CO.	002 002040		
TEACHING SUPPLIES		124.83	
TEACHING SUPPLIES		17.84	
			142.67 *
MASTERY EDUCATION CORP	002 002041		
TEACHING SUPPLIES		335.34	
TEACHING SUPPLIES		573.48	
TEACHING SUPPLIES		32.40	
			941.22 *
PHI DELTA KAPPA	002 002042		
TEACHING SUPPLIES		21.00	
			21.00 *
RIVERSIDE PUBLISHING COMPANY	002 002043		
MISCELLANEOUS TEACHING SUPPLIES & EXPENSES		327.25	
MISCELLANEOUS TEACHING SUPPLIES & EXPENSES		9.72	
			336.97 *
MICHELE CRISTANTIELLO	002 002044		
MISCELLANEOUS TEACHING SUPPLIES & EXPENSES		12.00	
			12.00 *
GAIL KAHN	002 002045		
MISCELLANEOUS TEACHING SUPPLIES & EXPENSES		12.00	
			12.00 *
		TOTAL PAYMENTS	1,956.01

12/23/88

NDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
ARD OF EDUCATION SALARY ACCO TEACHERS SALARIES	006 001748	1,222.25	1,222.25 **
	TOTAL PAYMENTS		1,222.25

01/13/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO TEACHERS SALARIES	006 001775	1,222.25	1,222.25 *
	TOTAL PAYMENTS		1,222.25

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
ESSEX COUNTY EDUCATIONAL SERVI	014 002046		
COMPENSATORY EDUCATION		7,000.50	
ENGLISH AS A SECOND LANGUAGE		532.35	
TRANSPORTATION		1,229.30	
			8,762.15 *
		TOTAL PAYMENTS	8,762.15

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
ESSEX COUNTY EDUCATIONAL SERVI SUPPLEMENTAL INSTRUCTION	015 002047	856.60	856.60 *
	TOTAL PAYMENTS		856.60

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
ESSEX COUNTY EDUCATIONAL SERVI CORRECTIVE SPEECH	017 002048	2,900.00	2,900.00 *
INDEPENDENT CHILD STUDY TEAM EXAMINATION AND CLASSIFICATION	017 002049	3,600.00	3,600.00 *
	TOTAL PAYMENTS		6,500.00

NUTLEY BOARD OF EDUCATION

12/23/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCT TEACHERS SALARIES	025 001749	4,520.36	4,520.36
TOTAL PAYMENTS			4,520.36

01/13/89  
NUTLEY BOARD OF EDUCATION

01/13/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO	025 001776		
ADMINISTRATIVE SALARIES		1,542.00	
TEACHERS SALARIES		4,520.31	
			6,062.31 *
	TOTAL PAYMENTS		6,062.31



12/23/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO	034 001750		
TEACHERS SALARIES		2,887.70	
OTHER INSTRUCTIONAL PERSONNEL SALARIES		100.00	
			2,987.70
		TOTAL PAYMENTS	2,987.70

01/13/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO	034 001777		
TEACHERS SALARIES		2,887.70	
OTHER INSTRUCTIONAL PERSONNEL SALARIES		100.00	
			2,987.70 *
		TOTAL PAYMENTS	2,987.70

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BETSY NEALY MISCELLANEOUS EXPENSES FOR INSTRUCTION	050 002050	740.00	740.00 *
	TOTAL PAYMENTS		740.00

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
OIL TRANSFER COMPANY CURRENT EXPENSE W ORDERS	071 002051	3,000.00	3,000.00 *
STANDARD COMMUNICATIONS CURRENT EXPENSE W ORDERS	071 002052	1,731.93	1,731.93 *
	TOTAL PAYMENTS		4,731.93

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
THINKING WITH COMPUTERS STATE COMPENSATORY EDUCATION W ORDERS	072 002053	86.95	86.95 *
	TOTAL PAYMENTS		86.95

NUTLEY BOARD OF EDUCATION

01/23/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
COMPUSERVE CHAPTER 2 W ORDERS	074 002054	28.51	28.51
TOTAL PAYMENTS			28.51

12/20/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
TREASURER, STATE OF N.J. 87/88 UNEXPENDED P.C.D.P.	083 001756	244.00	244.00
	TOTAL PAYMENTS		244.00

12/23/88

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
FIRST FIDELITY BANK - F.I.C.A. STATE F.I.C.A. REFUNDS	085 001752	32,882.05	32,882.05
	TOTAL PAYMENTS		32,882.05



01/13/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
FIRST FIDELITY BANK - F.I.C.A. STATE F.I.C.A. REFUNDS	085 001779	40,903.99	40,903.99 *
	TOTAL PAYMENTS		40,903.99