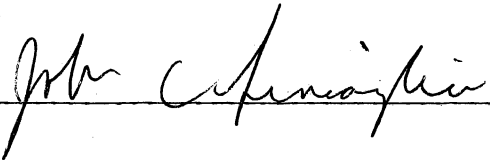


SCHEDULE-A

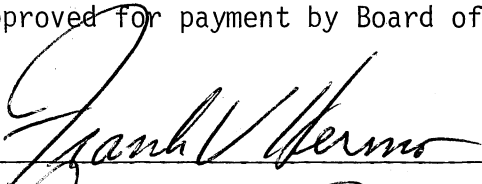
February 27, 1989

NUTLEY BOARD OF EDUCATION
NUTLEY, NEW JERSEY

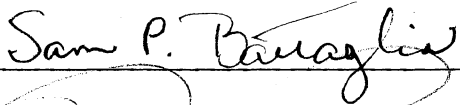
Warrants in the amount of \$1,826,157.58 have been audited and approved for payment

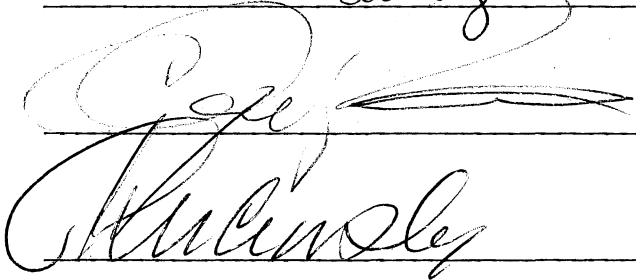


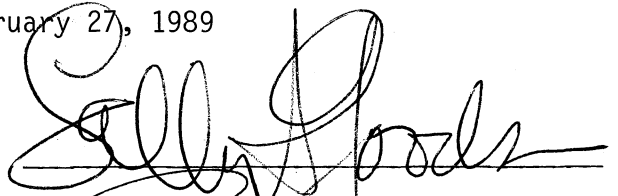
Approved for payment by Board of Education February 27, 1989

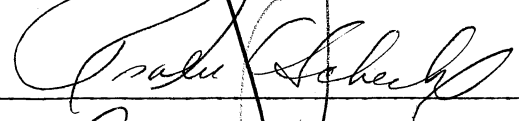


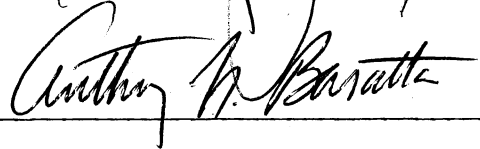












01/17/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
THIRD HALF CLUB BOARD MEMBERS EXPENSES	001 001782	175.00	175.00 *
NUTLEY FOOTBALL BOOSTER CLUB BOARD MEMBERS EXPENSES	001 001783	160.00	160.00 *
FSC DISTRIBUTORS BOARD MEMBERS EXPENSES	001 001784	41.50	41.50 *
NSBA CONVENTION & EXPOSITION 1 BOARD MEMBERS EXPENSES	001 002055	411.00	411.00 *
BOARD OF EDUCATION ATHLETIC AC STUDENT BODY ACTIVITIES SUBSIDIES	001 002056	15,000.00	15,000.00 *
SCHOLASTIC INC R.R. TEACHING SUPPLIES	001 002057	41.50	
R.R. TEACHING SUPPLIES		7.33	48.83 *
SCHOOLDAYS MAGAZINE P.H. MISCELLANEOUS TEACHING SUPPLIES & EXPENSES	001 002058	17.00	
P.H. MISCELLANEOUS TEACHING SUPPLIES & EXPENSES		2.05-	14.95 *
FRANK CAMASA MISC TEACHING SUPPLIES HIGH SCHOOL	001 002059	255.00	
MISCELLANEOUS EXPENSES FOR ADMINISTRATION		195.00	450.00 *
EBSCO CURRICULUM MATERIALS N.I. TEACHING SUPPLIES	001 002060	5.37	
N.I. TEACHING SUPPLIES		20.00	
MISC TEACHING SUPPLIES SPECIAL SERVICES		5.00	
TEACHING SUPPLIES SPRING GARDEN SCHOOL		456.15	
TEACHING SUPPLIES SPRING GARDEN SCHOOL		1.50-	485.02 *
D C HEATH COMPANY TEACHING SUPPLIES RADCLIFFE SCHOOL	001 002061	2,448.88	
TEACHING SUPPLIES RADCLIFFE SCHOOL		235.83	
TEXTBOOKS RADCLIFFE SCHOOL		254.40	
TEXTBOOKS RADCLIFFE SCHOOL		55.46	2,994.57 *
R. MC CLORRY CO., INC. CONT/SRV BUILDING REPAIRS HIGH SCHOOL	001 002062	2,300.00	2,300.00 *

01/24/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
SETON HALL UNIVERSITY	001 002063		
M.E.I. RESEARCH & CURRICULUM DEVELOPMENT		15.00	15.00 **
BOARD OF EDUCATION SALARY ACCO	001 002064		
BOARD SECRETARYS OFFICE SALARIES		11,267.24	
TREASURER OF SCHOOL MONIES SALARY		182.29	
SUPERINTENDENTS OFFICE SALARIES		10,859.02	
SECRETARIAL SUBSTITUTES - SUPERINTENDENTS OFFICE		196.87	
PRINCIPALS SALARIES		29,331.51	
SUPERVISORS/DEPARTMENT HEAD SALARIES		25,170.40	
HIGH SCHOOL TEACHERS SALARIES		150,731.85	
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		13,041.44	
CURRICULUM WORKSHOP TEACHERS SALARIES		2,788.44	
INTRA-MURAL TEACHERS SALARIES		455.76	
C.A.T. TEACHERS SALARIES		28.00	
CLASSROOM COVERAGE		119.00	
CENTRAL DETENTION		405.00	
LIBRARIANS SALARIES		12,882.30	
GUIDANCE PERSONNELL 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		446.25	
INSTRUCTIONAL AIDES SALARIES		3,772.16	
HEALTH SERVICE SALARIES		736.50	
TRANSPORTATION SALARIES		9,919.73	
ATHLETIC TRIP SALARIES		790.60	
EXTRA CURRICULAR TRIP SALARIES		257.31	
CUSTODIANS & GROUNDSMEN SALARIES		40,246.04	
CUSTODIANS & GROUNDSMEN SUBSTITUTES		132.00	
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		1,946.25	
R.R. TEACHERS SALARIES		6,203.85	
M.E.I. SECURITY		2,151.65-	
P.H. AIDES SALARIES		432.70	
MULTIPLE HANDICAPPED TEACHERS SALARY		1,367.35	
MULTIPLE HANDICAPPED AIDES SALARY		865.40	

01/30/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO	001 002064		
SECRETARIAL SUBSTITUTES - SUPERINTENDENTS OFFICE		121.63	
INSTRUCTIONAL SECRETARIAL SUBSTITUTES		420.00	
M.E.I. SECURITY		2,487.65	
			637,907.02 *
FIRST FIDELITY BANK - F.I.C.A.	001 002071		
F.I.C.A.		9,447.79	
			9,447.79 **
BOARD OF EDUCATION-EMPLOYEES	001 002073		
COUNTY RETIREMENT		104.58	
			104.58 **
WASHINGTON NATIONAL INSURANCE	001 002074		
OTHER EXPENSES FOR SUPERINTENDENTS OFFICE		41.32	
			41.32 **
WASHINGTON NATIONAL INSURANCE	001 002075		
OTHER EXPENSES FOR SUPERINTENDENTS OFFICE		30.94	
			30.94 **
C W BOLLINGER COMPANY	001 002076		
DENTAL INSURANCE		10,869.21	
			10,869.21 **
COMED A TOTAL HEALTH COMPANY	001 002077		
STATE HEALTH BENEFITS		677.28	
			677.28 **
N J EMPLOYER HEALTH BENEFITS F	001 002078		
STATE HEALTH BENEFITS		35,137.58	
			35,137.58 **
N J DEPENDENT HEALTH BENEFITS	001 002079		
STATE HEALTH BENEFITS		36,322.20	
			36,322.20 **
BLUE CROSS OF NEW JERSEY	001 002080		
STATE HEALTH BENEFITS		1,413.06	
			1,413.06 **
HEALTHWAYS INC	001 002081		
STATE HEALTH BENEFITS		1,417.17	
			1,417.17 **
TEACHERS PENSION & ANNUITY FUN	001 002082		
TEACHERS PENSION AND ANNUITY FUND		101.22	
			101.22 **
AMERICAN ASSN SCHOOL ADMINISTR	001 002083		
MISCELLANEOUS EXPENSES FOR ADMINISTRATION		19.45	
			19.45 **

01/31/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
J&N SERVICE CENTER	001 002084		
MAINTENANCE AND REPAIRS TYPE 1 VEHICLES		720.67	
MAINTENANCE AND REPAIRS TYPE 2 VEHICLES		305.45	
			1,026.12 **
DUO FAST CORP	001 002085		
OTHER EXPENSES BUILDING REPAIRS GENERAL		82.56	
			82.56 **
NUTLEY SUPPLY CO.	001 002086		
OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL		171.30	
OTHER EXPENSES BUILDING REPAIRS SP GARDEN SCHOOL		189.00	
OTHER EXPENSES BUILDING REPAIRS GENERAL		27.82	
			388.12 **
		TOTAL PAYMENTS	757,081.49

02/06/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION CASH ACCOUN M.E.I. OTHER EXPENSES C.A.T.	001 002087	450.00	450.00 *
BOULEVARD APPLIANCE SERVICE IN TEACHING SUPPLIES SPECIAL SERVICES	001 002088	12.50	12.50 *
FSC DISTRIBUTORS BOARD MEMBERS EXPENSES	001 002089	41.50	41.50 *
PRUDENTIAL INSURANCE COMPANY STATE HEALTH BENEFITS	001 002090	235.48	235.48 *
OXFORD HEALTH PLANS STATE HEALTH BENEFITS	001 002091	1,896.60	1,896.60 *
BOARD OF EDUCATION-EMPLOYEES COUNTY RETIREMENT	001 002092	321.75	321.75 *
PRINTING TECHNIQUES OTHER EXPENSES FOR BOARD SECRETARYS OFFICE	001 002093	848.88	848.88 *
GIANT SERVICES INC. OTHER EXPENSES UPKEEP OF GROUNDS GENERAL	001 002094	2,120.00	2,120.00 *
NATIONAL INFORMATION DATA CENT MISCELLANEOUS EXPENSES FOR ADMINISTRATION	001 002095	33.45	33.45 *
BOARD OF EDUCATION SALARY ACCO	001 002096		
BOARD SECRETARYS OFFICE SALARIES		11,267.24	
TREASURER OF SCHOOL MONIES SALARY		182.29	
SUPERINTENDENTS OFFICE SALARIES		10,859.02	
PRINCIPALS SALARIES		29,331.51	
SUPERVISORS/DEPARTMENT HEAD SALARIES		25,170.40	
HIGH SCHOOL TEACHERS SALARIES		148,967.96	
FRANKLIN SCHOOL TEACHERS SALARIES		62,269.05	
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		27,816.65	
YANTACAW SCHOOL TEACHERS SALARIES		34,543.45	
ITINERANT TEACHERS SALARIES		24,853.70	
SUBSTITUTE TEACHERS SALARIES		15,089.12	
EXTRA CURRICULAR TEACHERS SALARIES		261.36	

02/15/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO	001 002096		
INTRA-MURAL TEACHERS SALARIES		776.48	
C.A.T. TEACHERS SALARIES		56.00	
LUNCHROOM COVERAGE		960.00	
LIBRARIANS SALARIES		12,948.85	
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 AIDES SALARIES		4,476.51	
HEALTH SERVICE SALARIES		736.50	
TRANSPORTATION SALARIES		11,474.25	
ATHLETIC TRIP SALARIES		1,006.40	
EXTRA CURRICULAR TRIP SALARIES		129.62	
CUSTODIANS & GROUNDSMEN SALARIES		40,264.94	
CUSTODIANS & GROUNDSMEN SUBSTITUTES		90.75	
CUSTODIANS AND GROUNDSMEN OVERTIME		6,443.80	
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		2,061.30	
P.H. AIDES SALARIES		767.60	
SPEECH TEACHERS SALARIES		4,092.85	
HOMEBOUND TEACHERS SALARIES		1,241.25	
R.R. TEACHERS SALARIES		6,234.65	
P.H. AIDES SALARIES		432.70	
MULTIPLE HANDICAPPED TEACHERS SALARY		1,367.35	
MULTIPLE HANDICAPPED AIDES SALARY		432.70	
M.E.I. SECURITY		336.00	
SECRETARIAL SUBSTITUTES - SUPERINTENDENTS OFFICE		507.50	
INSTRUCTIONAL SECRETARIAL SUBSTITUTES		1,134.00	
			644,843.83 *
FIRST FIDELITY BANK - F.I.C.A.	001 002102		
F.I.C.A.		9,830.23	
			9,830.23 *
AAHPERD	001 002103		
M.E.I. OTHER EXPENSES HIGH SCHOOL		60.00	
			60.00 *
AAHPERD	001 002104		
M.E.I. OTHER EXPENSES HIGH SCHOOL		105.00	
			105.00 *
RADCLIFFE SCHOOL PETTY CASH AC	001 002105		
M.E.I. OTHER EXPENSES RADCLIFFE SCHOOL		29.27	
			29.27 *
RBS PUBLICATIONS	001 002106		
MISCELLANEOUS EXPENSES FOR ADMINISTRATION		35.30	
			35.30 *

02/10/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
PHYLLIS GAMBA	001 002107		
ATHLETIC TRIP EXPENSES		5.75	
EXTRA CURRICULAR TRIP EXPENSES		30.07	35.82 *
JOHN JACONE	001 002108		
M.E.I. OTHER EXPENSES HIGH SCHOOL		400.00	400.00 *
FRANK T. VOTTO	001 002109		
M.E.I. OTHER EXPENSES GENERAL		400.00	400.00 *
PAUL PRIMAMORE	001 002110		
M.E.I. OTHER EXPENSES GENERAL		400.00	400.00 *
WASHINGTON SCHOOL MOTHERS CLUB	001 002111		
BOARD MEMBERS EXPENSES		22.00	22.00 *
TOTAL PAYMENTS			662,121.61

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
AMERICAN LIBRARY ASSOCIATION LIBRARY BOOKS HIGH SCHOOL LIBRARY BOOKS HIGH SCHOOL	001 002112	27.72 1.99	29.71
ABC MANUFACTURING OTHER EXPENSES BUILDING REPAIRS GENERAL OTHER EXPENSES BUILDING REPAIRS GENERAL	001 002113	98.30 10.19	108.49
HILDA ACOSTA M.E.I. OTHER EXPENSES HIGH SCHOOL TRAVEL EXPENSES HIGH SCHOOL	001 002114	165.00 25.00	190.00
AGL WELDING SUPPLY CO., INC. OTHER EXPENSES BUILDING REPAIRS GENERAL	001 002115	39.62	39.62
AIR COMPRESSOR TECHNOLOGY CONT/SRV BUILDING REPAIRS FRANKLIN SCHOOL CONT/SRV BUILDING REPAIRS WASHINGTON SCHOOL	001 002116	757.00 269.00	1,026.00
ALLYN BACON INC MISC TEACHING SUPPLIES SPECIAL SERVICES MISC TEACHING SUPPLIES SPECIAL SERVICES	001 002117	69.90 5.97	75.
AMERICAN LEGION MISC TEACHING SUPPLIES HIGH SCHOOL	001 002118	3.00	3.00
AMOCO OIL CO. FUEL, OIL AND LUBRICANTS TYPE 1 VEHICLES	001 002119	23.18	23.18
ARROW ELECTRIC MOTOR INC CONT/SRV BUILDING REPAIRS HIGH SCHOOL CONT/SRV EQUIPMENT REPAIRS - GENERAL CONT/SRV BUILDING REPAIRS HIGH SCHOOL	001 002120	70.89 138.00 389.00	597.89
ATLAS LADDER COMPANY INC. REPLACE NON-INSTR EQUIPMENT HIGH SCHOOL	001 002121	476.50	476.50
BAKER & TAYLOR CO LIBRARY BOOKS HIGH SCHOOL	001 002122	23.75	23.75
BELLEVILLE HARDWARE OTHER EXPENSES BUILDING REPAIRS GENERAL	001 002123	79.17	

02/27/89

UENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BELLEVILLE HARDWARE	001 002123		
OTHER EXPENSES BUILDING REPAIRS GENERAL		69.73	
OTHER EXPENSES BUILDING REPAIRS GENERAL		95.83	
OTHER EXPENSES BUILDING REPAIRS GENERAL		101.33	
OTHER EXPENSES BUILDING REPAIRS GENERAL		44.43	
OTHER EXPENSES BUILDING REPAIRS GENERAL		72.10	
			462.59 **
BELLEVILLE ROSARY FLORISTS	001 002124		
BOARD MEMBERS EXPENSES		33.00	
BOARD MEMBERS EXPENSES		17.00	
			50.00 **
BELLRIDGE PLUMBING SUPPLY CORP	001 002125		
OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL		61.90	
OTHER EXPENSES BUILDING REPAIRS WASHINGTON SCHOOL		642.64	
			704.54 **
BELL'S SECURITY SALES INC	001 002126		
OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL		518.50	
OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL		111.60	
OTHER EXPENSES BUILDING REPAIRS WASHINGTON SCHOOL		139.06	
OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL		.09	
OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL		43.97	
OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL		43.97	
OTHER EXPENSES BUILDING REPAIRS SP GARDEN SCHOOL		43.97	
OTHER EXPENSES BUILDING REPAIRS WASHINGTON SCHOOL		43.96	
			945.12 **
JOHANNA BENDER	001 002127		
M.E.I. OTHER EXPENSES HIGH SCHOOL		155.00	
			155.00 **
BERGEN CENTER FOR CHILD DEVELO	001 002128		
TUITION TO OTHER DISTRICTS		6,612.50	
			6,612.50 *
BERGEN COUNTY SPECIAL SERVICES	001 002129		
TUITION TO OTHER DISTRICTS		5,442.40	
			5,442.40 *
BERGEN COUNTY VOCATIONAL EDUCA	001 002130		
TUITION TO OTHER DISTRICTS		2,000.00	
			2,000.00 **
JOYCE BICKHAM	001 002131		
HOMEBOUND TEACHERS SALARIES		220.00	
			220.00 *
BOE CAFETERIA ACCOUNT	001 002132		
MISCELLANEOUS EXPENSES FOR ADMINISTRATION		14.79	
MISC TEACHING SUPPLIES HIGH SCHOOL		7.14	

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOE CAFETERIA ACCOUNT	001 002132		
M.E.I. RESEARCH & CURRICULUM DEVELOPMENT		38.68	
TEACHING SUPPLIES HIGH SCHOOL		265.91	326.52 *
BOOK BUICK	001 002133		
TEACHING SUPPLIES HIGH SCHOOL		51.15	
TEACHING SUPPLIES HIGH SCHOOL		25.50	76.65 *
BRISTOL-DONALD COMPANY	001 002134		
OTHER EXPENSES UPKEEP OF GROUNDS GENERAL		26.00	26.00 *
B.S.C.WELDING CO, INC.	001 002135		
MISCELLANEOUS EXPENSES FOR OPERATION OF PLANT		687.00	687.00 *
C & N AUTO CARE CENTER	001 002136		
MAINTENANCE AND REPAIRS TYPE 1 VEHICLES		418.65	
CONT/SRV EQUIPMENT REPAIRS - GENERAL		315.00	733.65 *
C P ASSN OF MIDDLESEX COUNTY	001 002137		
TUITION TO OTHER DISTRICTS		1,926.41	1,926.41 *
CEREBRAL PALSY CENTER	001 002138		
TUITION TO OTHER DISTRICTS		1,027.00	1,027.00 *
CEREBRAL PALSY CENTER	001 002139		
TUITION TO OTHER DISTRICTS		1,572.20	1,572.20 *
CHANCELLOR ACADEMY	001 002140		
TUITION TO OTHER DISTRICTS		2,831.00	2,831.00 *
CHICORP FINANCIAL SERVICE	001 002141		
REPLACE NON-INSTR EQUIPMENT HIGH SCHOOL		218.35	218.35 *
CHILD DEVELOPMENT CENTER	001 002142		
TUITION TO OTHER DISTRICTS		3,377.60	3,377.60 *
CIF/RTK	001 002143		
MISCELLANEOUS EXPENSES FOR ADMINISTRATION		665.00	665.00 *
CITY FIRE EQUIPMENT CO, INC.	001 002144		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		500.25	500.2 *

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
CITICORP NORTH AMERICA, INC. CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 002145	3,182.12	3,182.12 **
CLARIUS MUSIC LTD TEACHING SUPPLIES LINCOLN SCHOOL	001 002146	2.68	2.68 **
CLEARVIEW SCHOOL TUITION TO OTHER DISTRICTS TUITION TO OTHER DISTRICTS	001 002147	1,133.25 1,586.55	2,719.80 **
COLANERI BROTHERS CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 002148	7.25	7.25 **
COMMERCIAL PLASTICS & SUPPLY C OTHER EXPENSES BUILDING REPAIRS GENERAL	001 002149	302.40	302.40 **
COMMUNITY MENTAL HEALTH SERVIC TUITION TO OTHER DISTRICTS	001 002150	1,583.27	1,583.27 **
COMMUNITY HIGH SCHOOL TUITION TO OTHER DISTRICTS	001 002151	5,117.20	5,117.20 **
CON-LUX COATINGS INC OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL CUSTODIAL SUPPLIES	001 002152	838.85 327.00	1,165.85 **
E CROSSLEY & SON CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 002153	312.00	312.00 *
CUISENAIRE CO.OF AMERICA INC. TEACHING SUPPLIES SPRING GARDEN SCHOOL TEACHING SUPPLIES SPRING GARDEN SCHOOL	001 002154	7.95 2.47	10.42 **
D & L AUTOMOTIVE MISCELLANEOUS EXPENSES FOR OPERATION OF PLANT	001 002155	61.50	61.50 **
DAVIS TAYLOR CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 002156	80.00	80.00 **
DECAMP TRANSIT CO CONTRACTED TRIPS PUBLIC CARRIERS	001 002157	1,750.00	1,750.00 **

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
DERON 1 TUITION TO OTHER DISTRICTS	001 002158	1,141.65	1,141.65 *
DERON SCHOOL OF N.J., INC. TUITION TO OTHER DISTRICTS	001 002159	2,316.60	2,316.60 *
DETAILED HEATING INC CONT/SRV BUILDING REPAIRS HIGH SCHOOL CONT/SRV BUILDING REPAIRS FRANKLIN SCHOOL CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 002160	1,340.00 240.00 430.00	2,010.00 *
DEVEREUX FOUNDATION TUITION TO OTHER DISTRICTS	001 002161	1,122.72	1,122.72 *
DIAL PRINTING & STATIONERY INC OTHER EXPENSES FOR SUPERINTENDENTS OFFICE	001 002162	94.17	94.17 *
DOUBLEDAY & CO LIBRARY BOOKS WASHINGTON SCHOOL LIBRARY BOOKS WASHINGTON SCHOOL	001 002163	438.00 27.84	465.84 *
E&G PIANO SERVICE CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 002164	66.00	66.00 *
EASTERN OF NEW JERSEY INC HEAT FOR BUILDINGS	001 002165	19,970.12	19,970.12 *
ECSBA BOARD MEMBERS EXPENSES	001 002166	26.00	26.00 *
ECLC OF NEW JERSEY TUITION TO OTHER DISTRICTS	001 002167	2,680.40	2,680.40 *
EDUCATIONAL TESTING SERVICE MISC TEACHING SUPPLIES HIGH SCHOOL	001 002168	5.53	5.53 *
EMED CO. INC. CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	001 002169	63.75 2.60 76.50 2.75	145.60 *

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
ENCORE, INC M.E.I. GRADUATION & ASSEMBLY EXPENSE ELEM SCHOOLS	001 002170	385.00	385.00 *
ENERGY FOR AMERICA INC CONT/SRV BUILDING REPAIRS GENERAL ARCHITECTS FEE CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 002171	2,295.00 1,221.00 17.17	3,533.17 *
ENVIROMENTAL MONITORING ASSN OTHER CONTRACTED SERVICES FOR ADMINISTRATION	001 002172	5,300.00	5,300.00 *
ENVIROMENTAL PROTECTION SYSTEM OTHER CONTRACTED SERVICES FOR ADMINISTRATION OTHER CONTRACTED SERVICES FOR ADMINISTRATION	001 002173	976.00 1.00-	975.00 *
ESSEX COUNTY EDUCATIONAL SERVI TO AND FROM SCHOOL CONTRACTS	001 002174	5,479.28	5,479.28 *
ESSEX VALLEY HIGH SCHOOL TUITION TO OTHER DISTRICTS	001 002175	2,660.00	2,660.00 *
EXECUTIVE EDUCATOR MISCELLANEOUS EXPENSES FOR ADMINISTRATION	001 002176	45.00	45.00 *
HL FARKAS COMPANY REPLACE NON-INSTR EQUIPMENT RADCLIFFE SCHOOL	001 002177	596.30	596.30 *
FEDERAL NEWS SERVICE INC. OTHER EXPENSE FOR TRANSPORTATION NON-REIMBURSABLE	001 002178	96.00	96.00 *
FELICIAN SCHOOL TUITION TO OTHER DISTRICTS	001 002179	1,138.00	1,138.00 *
FESTIVAL OF MUSIC M.E.I. GRADUATION & ASSEMBLY EXPENSE ELEM SCHOOLS	001 002180	2,340.00	2,340.00 *
FORDHAM EQUIPMENT CO. REPLACE INSTRUCTIONAL EQUIPMENT HIGH SCHOOL REPLACE INSTRUCTIONAL EQUIPMENT HIGH SCHOOL	001 002181	1,892.00 118.73	2,010.73 *

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
FOREST OFFICE SUPPLIES	001 002182		
OTHER EXPENSES FOR BOARD SECRETARYS OFFICE		103.90	
OTHER EXPENSES FOR BOARD SECRETARYS OFFICE		73.09	
			176.99 *
DAVID J GALLINA MD	001 002183		
OTHER EXPENSES FOR HEALTH SERVICES		750.00	
			750.00 *
GANTNERS HARDWARE	001 002184		
OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL		7.17	
OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL		17.35	
OTHER EXPENSES BUILDING REPAIRS GENERAL		9.58	
			34.10 *
GARDEN STATE LABORATORIES, INC.	001 002185		
OTHER CONTRACTED SERVICES FOR ADMINISTRATION		120.00	
			120.00 *
GLOBAL COMPUTER SUPPLIES	001 002186		
MISC TEACHING SUPPLIES COMPUTER SERVICES		70.00	
MISC TEACHING SUPPLIES COMPUTER SERVICES		5.86	
			75.86 *
GOODYEAR AUTO SERVICE CENTER	001 002187		
TIRES AND TUBES TYPE 2 VEHICLES		324.00	
TIRES AND TUBES TYPE 2 VEHICLES		217.00	
TIRES AND TUBES TYPE 2 VEHICLES		139.38	
			680.36 *
SALLY ANNE GOODSON	001 002188		
BOARD MEMBERS EXPENSES		20.25	
			20.25 **
GRAMON SCHOOL	001 002189		
TUITION TO OTHER DISTRICTS		1,350.00	
			1,350.00 *
J L HAMMETT	001 002190		
TEACHING SUPPLIES SPRING GARDEN SCHOOL		38.66	
TEACHING SUPPLIES HIGH SCHOOL		28.00	
MISC TEACHING SUPPLIES SPECIAL SERVICES		519.70	
MISC TEACHING SUPPLIES SPECIAL SERVICES		40.45-	
TEACHING SUPPLIES FRANKLIN SCHOOL		237.67	
MISC TEACHING SUPPLIES SPECIAL SERVICES		339.30	
MISC TEACHING SUPPLIES SPECIAL SERVICES		2.75-	
			1,120.13 **
HARTFORD STEAM BOILER INS CO	001 002191		
CONTRACTED SERVICES FOR PLANT OPERATION		98.00	
			98.00 **

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
HOLMSTEAD SCHOOL	001 002192		
TUITION TO OTHER DISTRICTS		8,395.14	
TUITION TO OTHER DISTRICTS		6,907.34-	
			1,487.80 *
HOUGHTON MIFFLIN COMPANY	001 002193		
MISC TEACHING SUPPLIES HIGH SCHOOL		149.11	
			149.11 *
CHARLES HUANG	001 002194		
M.E.I. OTHER EXPENSES HIGH SCHOOL		165.00	
TRAVEL EXPENSES HIGH SCHOOL		25.00	
			190.00 *
HUDSON EXTERMINATING CO	001 002195		
CONTRACTED SERVICES FOR PLANT OPERATION		279.00	
			279.00 *
IBM CORPORATION	001 002196		
NEW EQUIPMENT SPECIAL SERVICES		1,832.00	
NEW EQUIPMENT SPECIAL SERVICES		11.00	
CONT/SRV EQUIPMENT REPAIRS - GENERAL		411.59	
			2,254.59 *
IMPERIAL COPY PRODUCTS INC	001 002197		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		576.00	
MISC TEACHING SUPPLIES WASHINGTON SCHOOL		540.00	
MISC TEACHING SUPPLIES WASHINGTON SCHOOL		306.64-	
MISC TEACHING SUPPLIES RADCLIFFE SCHOOL		200.00	
			1,009.36 *
INDUSTRIAL HAULAGE CORP	001 002198		
CONTRACTED SERVICES FOR PLANT OPERATION		1,809.00	
			1,809.00 *
INSTITUTIONAL SYSTEMS SERVICE	001 002199		
CONT/SRV BUILDING REPAIRS WASHINGTON SCHOOL		129.00	
			129.00 *
ITEX GRAPHIX CORP	001 002200		
TEACHING SUPPLIES HIGH SCHOOL		426.00	
			426.00 *
J&N SERVICE CENTER	001 002201		
MAINTENANCE AND REPAIRS TYPE 2 VEHICLES		328.00	
MAINTENANCE AND REPAIRS TYPE 1 VEHICLES		382.55	
			710.55 *
J&R TOWN GETTY	001 002202		
MAINTENANCE AND REPAIRS TYPE 1 VEHICLES		169.95	
MAINTENANCE AND REPAIRS TYPE 2 VEHICLES		44.95	
MAINTENANCE AND REPAIRS TYPE 1 VEHICLES		273.91	

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
J&R TOWN GETTY	001 002202		
MAINTENANCE AND REPAIRS TYPE 2 VEHICLES		234.82	
MAINTENANCE AND REPAIRS TYPE 2 VEHICLES		114.95	
			838.58 *
JERSEY CITY STATE COLLEGE	001 002203		
M.E.I. RESEARCH & CURRICULUM DEVELOPMENT		10.00	
			10.00 *
JERSEY POWER EQUIPMENT INC	001 002204		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		200.33	
			200.33 *
JOHNNYS SUNOCO SERVICE	001 002205		
MISCELLANEOUS EXPENSES FOR OPERATION OF PLANT		45.12	
			45.12 *
KAPLANS SEWING MACHINES INC	001 002206		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		40.00	
CONT/SRV EQUIPMENT REPAIRS - GENERAL		5.00-	
			35.00 *
KAR KARE	001 002207		
MAINTENANCE AND REPAIRS TYPE 2 VEHICLES		1,010.00	
			1,010.00 *
KATZINS UNIFORMS	001 002208		
MISCELLANEOUS EXPENSES FOR OPERATION OF PLANT		350.49	
MISCELLANEOUS EXPENSES FOR OPERATION OF PLANT		276.92	
			627.41 *
JOSEPH KERWIN	001 002209		
M.E.I. GRADUATION & ASSEMBLY EXPENSE ELEM SCHOOLS		785.60	
			785.60 *
LAFERRIERE CONSTRUCTION CO	001 002210		
CONT/SRV BUILDING REPAIRS FRANKLIN SCHOOL		4,155.00	
CONT/SRV BUILDING REPAIRS FRANKLIN SCHOOL		175.00	
CONT/SRV BUILDING REPAIRS HIGH SCHOOL		300.00	
			4,630.00 *
LAKEVIEW LEARNING CENTER	001 002211		
TUITION TO OTHER DISTRICTS		4,032.00	
			4,032.00 *
LANDMARK EDITIONS, INC	001 002212		
LIBRARY BOOKS SPRING GARDEN SCHOOL		127.11	
			127.11 *
LANG EQUIPMENT CO	001 002213		
OTHER EXPENSES BUILDING REPAIRS GENERAL		250.00	
			250.00 *

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
MOREY LARUE LAUNDRY MISCELLANEOUS EXPENSES FOR OPERATION OF PLANT	001 002214	19.83	19.83 *
LOUIS ELECTRONICS CONT/SRV EQUIPMENT REPAIRS - GENERAL CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 002215	40.00 110.00	150.00 *
LEWMAR PAPER COMPANY TEACHING SUPPLIES FRANKLIN SCHOOL	001 002216	2,184.00	2,184.00 *
LUMBERTERIA OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL	001 002217	36.00	36.00 *
MACK CAMERA CONT/SRV EQUIPMENT REPAIRS - GENERAL CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 002218	40.00 2.00	42.00 *
MACMILLAN PUBLISHING COMPANY MISCELLANEOUS EXPENSES FOR ADMINISTRATION	001 002219	33.64	33.64 *
MAGUIRE NEWS SERVICE PERIODICALS AND NEWSPAPERS HIGH SCHOOL PERIODICALS AND NEWSPAPERS FRANKLIN SCHOOL PERIODICALS AND NEWSPAPERS LINCOLN SCHOOL PERIODICALS AND NEWSPAPERS SPRING GARDEN SCHOOL PERIODICALS AND NEWSPAPERS WASHINGTON SCHOOL PERIODICALS AND NEWSPAPERS YANTACAW SCHOOL PERIODICALS AND NEWSPAPERS RADCLIFFE SCHOOL	001 002220	73.79 37.72 37.72 37.72 37.72 37.72 37.72	300.11 *
MARANGI SANITATION INC CONTRACTED SERVICES FOR PLANT OPERATION	001 002221	69.00	69.00 *
MARSH & MCLENNAN INC WORKMENS COMPENSATION	001 002222	11,728.75	11,728.75 *
BARBARA MCCLINTICK M.E.I. OTHER EXPENSES HIGH SCHOOL TRAVEL EXPENSES HIGH SCHOOL	001 002223	165.00 25.00	190.00 *
MCI TELECOMMUNICATIONS TELEPHONE	001 002224	172.27	172.27 *

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
MCKILLIGAN SUPPLY CORP TEACHING SUPPLIES HIGH SCHOOL TEACHING SUPPLIES HIGH SCHOOL	001 002225	103.03 34.83-	68.20 *
MECC MISC TEACHING SUPPLIES COMPUTER SERVICES MISC TEACHING SUPPLIES COMPUTER SERVICES	001 002226	119.00 2.46	121.46 *
MEDICINE SHOP HEALTH SERVICE SUPPLIES	001 002227	64.00	64.00 *
MEEKER SHARKEY ASSOCIATES INC LIABILITY INSURANCE	001 002228	8,300.00	8,300.00 *
METROMEDIA INC CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 002229	158.00	158.00 *
MONTCLAIR STATE COLLEGE TUITION TO OTHER DISTRICTS	001 002230	1,150.77	1,150.77 *
MOUNTAIN LAKES BOARD OF EDUCAT TUITION TO OTHER DISTRICTS TUITION TO OTHER DISTRICTS	001 002231	5,129.20 1,246.80	6,376.00 *
MOUNTAINSIDE HOSPITAL OTHER EXPENSES FOR HEALTH SERVICES OTHER EXPENSES FOR HEALTH SERVICES OTHER EXPENSES FOR HEALTH SERVICES	001 002232	138.00 139.00 138.00	415.00 *
MUSIC SHOP CONT/SRV EQUIPMENT REPAIRS - GENERAL CONT/SRV EQUIPMENT REPAIRS - GENERAL CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 002233	24.00 45.00 25.00	94.00 *
N J HIGHWAY AUTHORITY OTHER EXPENSES FOR TRANSPORTATION REIMBURSABLE	001 002234	500.00	500.00 *
NASCO TEACHING SUPPLIES HIGH SCHOOL	001 002235	38.96	38.96 *
NATIONAL CHEMSEARCH CUSTODIAL SUPPLIES	001 002236	1,201.50	

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
NATIONAL CHEMSEARCH CUSTODIAL SUPPLIES	001 002236	176.00	1,377.50 **
NATIONAL EDUCATIONAL MUSIC COM REPLACE INSTRUCTIONAL EQUIPMENT HIGH SCHOOL REPLACE INSTRUCTIONAL EQUIPMENT HIGH SCHOOL	001 002237	808.00 165.50-	642.50 **
NATIONAL TELEPHONE DIRECTORY C MISCELLANEOUS EXPENSES FOR ADMINISTRATION	001 002238	168.00	168.00 **
NCR CORP CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 002239	528.00	528.00 **
NEW DIMENSIONS IN EDUCATION TEACHING SUPPLIES CONTINGENCY TEACHING SUPPLIES CONTINGENCY	001 002240	14.00 6.75	20.75 **
NEW JERSEY BELL TELEPHONE CO TELEPHONE TELEPHONE	001 002241	291.64 3,795.16	4,086.80 **
NEW JERSEY NETWORK AUDIO VISUAL MATERIALS HIGH SCHOOL	001 002242	59.00	59.00 **
NEW JERSEY STATE OPERA M.E.I. GRADUATION & ASSEMBLY EXPENSE ELEM SCHOOLS	001 002243	250.00	250.00 **
NEW VIEW COMPANY MISC TEACHING SUPPLIES SPECIAL SERVICES MISC TEACHING SUPPLIES SPECIAL SERVICES	001 002244	57.75 2.75-	55.00 **
NEWARK LIGHT COMPANY CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	001 002245	315.13 104.40 40.75 505.80 558.00	1,524.08 **
NUTLEY CAMERA TEACHING SUPPLIES HIGH SCHOOL	001 002246	429.30	429.30 **

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
NUTLEY HIGH SCHOOL M.E.I. CARREER EDUCATION DEVELOPMENT PROGRAM	001 002247	1,165.00	1,165.00 *
NUTLEY KEY & GLASS OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL OTHER EXPENSES BUILDING REPAIRS RADCLIFFE SCHOOL OTHER EXPENSES BUILDING REPAIRS GENERAL	001 002248	462.50 1,033.04 2.25	1,497.79 *
NUTLEY LUMBER CO INC OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL OTHER EXPENSES BUILDING REPAIRS LINCOLN SCHOOL OTHER EXPENSES BUILDING REPAIRS WASHINGTON SCHOOL OTHER EXPENSES BUILDING REPAIRS YANTACAW SCHOOL OTHER EXPENSES BUILDING REPAIRS RADCLIFFE SCHOOL OTHER EXPENSES BUILDING REPAIRS GENERAL	001 002249	87.90 35.20 95.80 268.00 129.60 12.00	628.50 *
NUTLEY METAL FABRICATORS OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL OTHER EXPENSES BUILDING REPAIRS GENERAL	001 002250	27.00 75.00	102.00 *
NUTLEY SHOP RITE MISCELLANEOUS EXPENSES FOR ADMINISTRATION MISCELLANEOUS EXPENSES FOR ADMINISTRATION TEACHING SUPPLIES HIGH SCHOOL R.R. TEACHING SUPPLIES	001 002251	69.04 123.63 1,613.65 60.33	1,866.65 *
NUTLEY SUPPLY CO. OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL OTHER EXPENSES BUILDING REPAIRS LINCOLN SCHOOL OTHER EXPENSES BUILDING REPAIRS YANTACAW SCHOOL	001 002252	80.11 29.64 19.00	128.75 *
N.Y.ORTON DYSLEXIA SOCIETY M.E.I. RESEARCH & CURRICULUM DEVELOPMENT	001 002253	75.00	75.00 *
OKLAHOMA STATE UNIVERSITY MISC TEACHING SUPPLIES HIGH SCHOOL MISC TEACHING SUPPLIES HIGH SCHOOL	001 002254	20.00 4.00	24.00 *
ORECHIO PUBLICATIONS MISCELLANEOUS EXPENSES FOR ADMINISTRATION	001 002255	15.81	15.81 *
PACIFIC CORP CREDIT INC. CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 002256	148.30	148.30 *

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
PASSAIC-CLIFTON DRIV-UR-SELF OTHER EXPENSES REPAIR/REPLACEMENT EQUIPMENT GEN'L	001 002257	112.01	112.01 *
PASSAIC COUNTY VOCATIONAL SCHO TUITION TO OTHER DISTRICTS	001 002258	1,397.30	1,397.30 *
PATERSON PAINT CO INC. OTHER EXPENSES BUILDING REPAIRS GENERAL	001 002259	148.50	148.50 *
PEERLESS STATIONERY CO M.E.I. GRADUATION & ASSEMBLY EXPENSE HIGH SCHOOL	001 002260	35.86	35.86 *
PENTAMATION CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 002261	420.30	420.30 *
PORTER-CABLE CORPORATION CONT/SRV EQUIPMENT REPAIRS - GENERAL CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 002262	108.25 2.44	110.69 *
POSITIVE ELECTRIC CO. CONT/SRV BUILDING REPAIRS GENERAL	001 002263	142.41	142.41 *
PRO LUMBER & HARDWARE OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL OTHER EXPENSES BUILDING REPAIRS WASHINGTON SCHOOL OTHER EXPENSES BUILDING REPAIRS GENERAL OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL OTHER EXPENSES BUILDING REPAIRS LINCOLN SCHOOL OTHER EXPENSES BUILDING REPAIRS WASHINGTON SCHOOL OTHER EXPENSES BUILDING REPAIRS YANTACAW SCHOOL OTHER EXPENSES BUILDING REPAIRS RADCLIFFE SCHOOL OTHER EXPENSES BUILDING REPAIRS GENERAL	001 002264	27.69 44.60 61.18 69.90 82.78 5.02 18.00 8.61 45.73 106.19	469.70 *
ROSE PRYSTOWSKY, M.D. OTHER EXPENSES FOR HEALTH SERVICES	001 002265	200.00	200.00 *
PUBLIC SERVICE ELECTRIC & GAS ELECTRICITY AND GAS	001 002266	35,147.58	35,147.58 *
QUALITY AIR SPECIALISTS, INC CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 002267	30.00	30.00 *

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
REX BUSINES PRODUCTS INC CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 002268	303.75	303.75 *
JOSEPH RICCIARDI INC OTHER EXPENSES UPKEEP OF GROUNDS GENERAL	001 002269	61.00	
OTHER EXPENSES BUILDING REPAIRS WASHINGTON SCHOOL		36.30	
OTHER EXPENSES BUILDING REPAIRS FRANKLIN SCHOOL		18.75	
OTHER EXPENSES BUILDING REPAIRS RADCLIFFE SCHOOL		39.00	
OTHER EXPENSES BUILDING REPAIRS GENERAL		47.50	
			202.55 *
ROBERTS CONSTRUCTION INC. CONT/SRV BUILDING REPAIRS FRANKLIN SCHOOL	001 002270	789.54	
CONT/SRV BUILDING REPAIRS LINCOLN SCHOOL		79.69	
CONT/SRV BUILDING REPAIRS HIGH SCHOOL		546.24	
CONT/SRV BUILDING REPAIRS FRANKLIN SCHOOL		240.41	
CONT/SRV BUILDING REPAIRS WASHINGTON SCHOOL		125.22	
CONT/SRV BUILDING REPAIRS FRANKLIN SCHOOL		325.63	
CONT/SRV BUILDING REPAIRS HIGH SCHOOL		784.60	
CONT/SRV BUILDING REPAIRS HIGH SCHOOL		120.00	
CONT/SRV BUILDING REPAIRS WASHINGTON SCHOOL		396.23	
			3,407.56 *
ROBERT RUSIGNUOLO BOARD MEMBERS EXPENSES	001 002271	398.00	
BOARD MEMBERS EXPENSES		14.22	
			412.2 *
SALLY'S AUTO PARTS INC CUSTODIAL SUPPLIES	001 002272	56.34	
			56.34 *
HELEN SANGIACOMO M.E.I. OTHER EXPENSES HIGH SCHOOL	001 002273	165.00	
			165.00 *
SCAN-TRON CORPORATION TEACHING SUPPLIES HIGH SCHOOL	001 002274	452.00	
TEACHING SUPPLIES HIGH SCHOOL		9.27	
			461.27 *
SCHOLASTIC MAGAZINES TEACHING SUPPLIES FRANKLIN SCHOOL	001 002275	9.90	
			9.90 *
SCHOOL PUBLICATIONS TEACHING SUPPLIES HIGH SCHOOL	001 002276	589.00	
			589.00 *
SCOTT FORESMAN & CO TEXTBOOKS HIGH SCHOOL	001 002277	6.88	
			6.88 *

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
SELECTIVE BUSINESS MACHINES NEW EQUIPMENT ADMINISTRATIVE OFFICES	001 002278	89.00	89.00 +
SERVICE DEPARTMENT CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 002279	395.00	395.00 +
J.A. SEXAUER OTHER EXPENSES BUILDING REPAIRS GENERAL	001 002280	383.44	383.44 +
SILLS CUMMIS ZUCKERMAN RADIN LEGAL FEES	001 002281	1,910.00	1,910.00 +
SINGER SEWING MACHINE CO CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 002282	200.75	200.75 +
SINCERELY YOURS BOARD MEMBERS EXPENSES	001 002283	57.00	57.00 +
SOUTH BERGEN MENTAL HEALTH CEN TEACHING SUPPLIES HIGH SCHOOL	001 002284	22.75	22.75 +
STANDARD ELEVATOR CORP CONT/SRV EQUIPMENT REPAIRS - GENERAL	001 002285	139.00	139.00 +
STATEWIDE OFFICE SUPPLIES OTHER EXPENSES FOR BOARD SECRETARYS OFFICE	001 002286	88.31	88.31 +
S.T.S.OF N.J., INC. OTHER EXPENSE FOR TRANSPORTATION NON-REIMBURSABLE OTHER EXPENSE FOR TRANSPORTATION NON-REIMBURSABLE	001 002287	12.00 115.00	127.00 +
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 TEACHING SUPPLIES HIGH SCHOOL	001 002288	719.22 1,340.70 73.12 367.81 11.39	2,512.24 +
SURE-WAY ELECTRIC SALES, INC. CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	001 002289	39.00 2.21	41.21 +

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
TELEMEASUREMENTS	001 002290		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		60.00	
CONT/SRV EQUIPMENT REPAIRS - GENERAL		5.00	
			65.00 *
TREASURER, STATE OF NEW JERSEY	001 002291		
MISCELLANEOUS EXPENSES FOR ADMINISTRATION		25.00	
			25.00 *
UACC OF OAKLAND	001 002292		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		44.00	
			44.00 *
U.M.D.N.J./D.C.H.E.	001 002293		
MISCELLANEOUS EXPENSES FOR ADMINISTRATION		800.00	
			800.00 *
UNITED HARDWARE	001 002294		
OTHER EXPENSES BUILDING REPAIRS HIGH SCHOOL		15.60	
OTHER EXPENSES BUILDING REPAIRS GENERAL		96.00	
			111.60 *
VALIANT I.M.C.	001 002295		
REPLACE INSTRUCTIONAL EQUIPMENT FRANKLIN SCHOOL		573.82	
REPLACE INSTRUCTIONAL EQUIPMENT FRANKLIN SCHOOL		63.61-	
			510.21 *
VIOLA BROTHERS INC	001 002296		
OTHER EXPENSES UPKEEP OF GROUNDS GENERAL		35.55	
OTHER EXPENSES UPKEEP OF GROUNDS GENERAL		125.10	
OTHER EXPENSES BUILDING REPAIRS WASHINGTON SCHOOL		16.95	
			177.60 *
WBR ENGINEERING INC	001 002297		
OTHER CONTRACTED SERVICES FOR ADMINISTRATION		2,028.00	
			2,028.00 *
WELCO GASES CORP	001 002298		
TEACHING SUPPLIES HIGH SCHOOL		16.95	
			16.95 *
WEST MANOR MUSIC	001 002299		
REPLACE INSTRUCTIONAL EQUIPMENT HIGH SCHOOL		285.00	
			285.00 *
WORLD ALMANAC EDUCATION	001 002300		
LIBRARY BOOKS SPRING GARDEN SCHOOL		198.00	
LIBRARY BOOKS SPRING GARDEN SCHOOL		7.92	
LIBRARY BOOKS LINCOLN SCHOOL		269.53	
LIBRARY BOOKS LINCOLN SCHOOL		.03-	
			475.42 *

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
XEROX CORPORATION	001 002301		
CONT/SRV EQUIPMENT REPAIRS - GENERAL		107.00	
CONT/SRV EQUIPMENT REPAIRS - GENERAL		1,834.14	
CONT/SRV EQUIPMENT REPAIRS - GENERAL		1,159.25	
			3,100.39 **
BEVERLY APPLE	001 002302		
TEACHERS TUITION REIMBURSEMENT		240.00	
			240.00 **
PAMELA BATCHELDER	001 002303		
TEACHERS TUITION REIMBURSEMENT		240.00	
			240.00 **
JAMES BATTAGLINO	001 002304		
MISCELLANEOUS EXPENSES FOR OPERATION OF PLANT		95.00	
			95.00 **
DONALD BAUMANN	001 002305		
TRAVEL EXPENSES FRANKLIN SCHOOL		2.70	
M.E.I. RESEARCH & CURRICULUM DEVELOPMENT		20.00	
			22.70 **
CAROL BENDER	001 002306		
TEACHERS TUITION REIMBURSEMENT		89.00	
			89.00 **
SAUNDRA L. BICKNELL	001 002307		
TEACHERS TUITION REIMBURSEMENT		240.00	
			240.00 **
MARIE BIGLEY	001 002308		
TEACHERS TUITION REIMBURSEMENT		240.00	
			240.00 **
JUANITA BOUTIN	001 002309		
TRAVEL EXPENSE CONTINGENCY		82.31	
			82.31 *
PATRICIA CAMARDA	001 002310		
TEACHERS TUITION REIMBURSEMENT		480.00	
			480.00 **
JOYCE CAPPUCCINO	001 002311		
MULTIPLE HANDIAPPED MISC SUPPLIES & EXPENSES		19.59	
			19.59 **
A. GERALDINE CARLUCCI	001 002312		
STATE HEALTH BENEFITS		595.20	
			595.20 **
ROMULUS CAVALLO	001 002313		
STATE HEALTH BENEFITS		595.20	
			595.20 **

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
JERI COHN TEACHERS TUITION REIMBURSEMENT	001 002314	240.00	240.00 *
CYNTHIA A. DEBONIS TEACHERS TUITION REIMBURSEMENT	001 002315	240.00	240.00 *
ROSEMARY DEROSA TEACHERS TUITION REIMBURSEMENT	001 002316	240.00	240.00 *
MARY LOU DOWSE TEACHERS TUITION REIMBURSEMENT	001 002317	240.00	240.00 *
PATRICIA FISCHER TEACHERS TUITION REIMBURSEMENT	001 002318	240.00	240.00 *
JOANNE FOLLET MISCELLANEOUS EXPENSES FOR OPERATION OF PLANT	001 002319	95.00	95.00 *
MARIANA FRANCIOSO TEACHERS TUITION REIMBURSEMENT	001 002320	240.00	240.00 *
JEANNETTE A FULLER TEACHERS TUITION REIMBURSEMENT	001 002321	240.00	240.00 *
FLORENCE GEBBIE TEACHERS TUITION REIMBURSEMENT	001 002322	240.00	240.00 *
NICOLETTA GRAZIANO TEACHERS TUITION REIMBURSEMENT	001 002323	480.00	480.00 *
MARY HAVERON TEACHERS TUITION REIMBURSEMENT	001 002324	240.00	240.00 *
STEPHEN HAYES STATE HEALTH BENEFITS	001 002325	297.60	297.60 *
BARBARA HIRSCH TEACHERS TUITION REIMBURSEMENT	001 002326	240.00	240.00 *

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
MARION IAFRATE STATE HEALTH BENEFITS	001 002327	297.60	297.60 *
RICHARD KOEGEL TEACHERS TUITION REIMBURSEMENT	001 002328	240.00	240.00 *
MARI KONN TEACHERS TUITION REIMBURSEMENT	001 002329	240.00	240.00 *
ANNE MARIE KOWALSKI TEACHERS TUITION REIMBURSEMENT	001 002330	480.00	480.00 *
JANET P. LANGSTON TEACHERS TUITION REIMBURSEMENT	001 002331	240.00	240.00 *
MARK LANUNZIATA TEACHERS TUITION REIMBURSEMENT	001 002332	240.00	240.00 *
RITA LISOWSKI STATE HEALTH BENEFITS	001 002333	297.60	297.60 *
ROBERT LOFFREDO TRAVEL EXPENSE YANTACAW SCHOOL M.E.I. RESEARCH & CURRICULUM DEVELOPMENT	001 002334	7.20 15.00	22.20 *
DIANE LUPO TEACHERS TUITION REIMBURSEMENT	001 002335	480.00	480.00 *
JOSEPHINE MARTINO STATE HEALTH BENEFITS	001 002336	297.60	297.60 *
JACK MCCABE EXTRA CURRICULAR TRIP EXPENSES ATHLETIC TRIP EXPENSES	001 002337	11.76 27.14	38.90 *
PAUL MCCARTHY TEACHERS TUITION REIMBURSEMENT	001 002338	240.00	240.00 *
MARITA DOW TEACHERS TUITION REIMBURSEMENT	001 002339	480.00	480.00 *

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
AMY MENENDEZ TEACHERS TUITION REIMBURSEMENT	001 002340	240.00	240.00 *
GLADYS MOORE STATE HEALTH BENEFITS	001 002341	297.60	297.60 *
DOROTHY MUTCH TEACHERS TUITION REIMBURSEMENT	001 002342	240.00	240.00 *
LINDA POTE TEACHERS TUITION REIMBURSEMENT	001 002343	480.00	480.00 *
PATRICIA SCULLEN TEACHERS TUITION REIMBURSEMENT M.E.I. RESEARCH & CURRICULUM DEVELOPMENT TRAVEL EXPENSES HIGH SCHOOL	001 002344	320.00 30.00 12.15	362.15 *
NORMA SENNECA STATE HEALTH BENEFITS	001 002345	595.20	595.20 *
MARY FRANCES SIMMONS TEACHERS TUITION REIMBURSEMENT	001 002346	240.00	240.00 *
THOMAS SIMMONS STATE HEALTH BENEFITS	001 002347	595.20	595.20 *
ANNE STARACE TEACHERS TUITION REIMBURSEMENT	001 002348	240.00	240.00 *
HELEN SZEP STATE HEALTH BENEFITS	001 002349	297.60	297.60 *
PATRICIA TARCZYNSKI TEACHERS TUITION REIMBURSEMENT TEACHERS TUITION REIMBURSEMENT	001 002350	80.00 240.00	320.00 *
SHARON UNGLAUB TEACHERS TUITION REIMBURSEMENT	001 002351	480.00	480.00 *
CAROL VANWAGENEN TEACHERS TUITION REIMBURSEMENT	001 002352	240.00	240.00 *

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
TERESA VERDI STATE HEALTH BENEFITS	001 002353	297.60	297.60 **
MONICA VILLANUEVA TEACHERS TUITION REIMBURSEMENT	001 002354	240.00	240.00 **
EMIL VITIELLO MISCELLANEOUS EXPENSES FOR OPERATION OF PLANT	001 002355	95.00	95.00 **
JAMES VIIVINETTO TEACHERS TUITION REIMBURSEMENT	001 002356	240.00	240.00 **
JUDITH WINICK TEACHERS TUITION REIMBURSEMENT	001 002357	240.00	240.00 **
ELLEN WOLF TEACHERS TUITION REIMBURSEMENT	001 002358	240.00	240.00 **
JOSEPH ZARRA TEACHERS TUITION REIMBURSEMENT	001 002359	240.00	240.00 **
	TOTAL PAYMENTS	249,976.92	

01/30/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO	002 002065		
SECRETARIES SALARIES		611.37	
TEACHERS SALARIES		9,233.54	
			9,844.91 **
		TOTAL PAYMENTS	9,844.91

02/15/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO	002 002097		
SECRETARIES SALARIES		961.37	
TEACHERS SALARIES		9,278.54	
			10,239.91
		TOTAL PAYMENTS	10,239.91

01/30/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO TEACHERS SALARIES	006 002066	1,222.25	1,222.25 *
	TOTAL PAYMENTS		1,222.25

02/15/89

VENDOR NAME / ACCOUNT DESCRIPTION

CHECK
NUMBERPAYMENT
AMOUNTCHECK
AMOUNTBOARD OF EDUCATION SALARY ACCO
TEACHERS SALARIES

006 002098

1,222.25

1,222.25 *

TOTAL PAYMENTS

1,222.25

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
SIMON & SCHUSTER SCHOOL GROUP	010 002360		
TEXTBOOKS		9,941.19	
TEXTBOOKS		1.93-	
TEXTBOOKS		124.12	
			10,063.38 *
		TOTAL PAYMENTS	10,063.38

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
ESSEX COUNTY EDUCATIONAL SERVI	014 002361		
COMPENSATORY EDUCATION		7,000.50	
ENGLISH AS A SECOND LANGUAGE		532.35	
TRANSPORTATION		1,229.30	
			8,762.15 **
		TOTAL PAYMENTS	8,762.15

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
ESSEX COUNTY EDUCATIONAL SERVI SUPPLEMENTAL INSTRUCTION	015 002362	856.60	856.60
	TOTAL PAYMENTS		856.60

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
ESSEX COUNTY EDUCATIONAL SERVI CORRECTIVE SPEECH	017 002363	2,900.00	2,900.00 **
INDEPENDENT CHILD STUDY TEAM EXAMINATION AND CLASSIFICATION	017 002364	2,700.00	2,700.00 **
	TOTAL PAYMENTS		5,600.00

01/30/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO TEACHERS SALARIES	025 002067	4,520.31	4,520.31 *
	TOTAL PAYMENTS		4,520.31

02/15/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO TEACHERS SALARIES	025 002099	4,520.31	4,520.31
	TOTAL PAYMENTS		4,520.31

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
APPLE COMPUTER, INC	030 002365		
NEW EQUIPMENT		7,673.40	
NEW EQUIPMENT		27.89-	
			7,645.51 *
		TOTAL PAYMENTS	7,645.51

01/30/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO	034 002068		
TEACHERS SALARIES		2,887.70	
OTHER INSTRUCTIONAL PERSONNEL SALARIES		100.00	
			2,987.70 **
		TOTAL PAYMENTS	2,987.70

02/15/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO	034 002100		
TEACHERS SALARIES		2,887.70	
OTHER INSTRUCTIONAL PERSONNEL SALARIES		100.00	
			2,987.70 *
		TOTAL PAYMENTS	2,987.70

01/30/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO TEACHERS SALARIES	044 002069	929.48	929.48 **
	TOTAL PAYMENTS		929.48

01/30/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
BOARD OF EDUCATION SALARY ACCO TEACHERS SALARIES	048 002070	2,369.72	2,369.72 **
	TOTAL PAYMENTS		2,369.72

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
CHILDCRAFT EDUCATION CORP	050 002366		
TEACHING SUPPLIES		144.58	
TEACHING SUPPLIES		27.90	
			172.48 **
J L HAMMETT	050 002367		
TEACHING SUPPLIES		453.60	
TEACHING SUPPLIES		23.54-	
			430.06 **
BETSY NEALY	050 002368		
MISCELLANEOUS EXPENSES FOR INSTRUCTION		740.00	
			740.00 **
	TOTAL PAYMENTS		1,342.54

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
MUSIC SHOP CURRENT EXPENSE W ORDERS	071 002369	60.00	60.00 *
	TOTAL PAYMENTS		60.00

02/27/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
COMPUSERVE CHAPTER 2 W ORDERS	074 002370	16.20	16.20 *
	TOTAL PAYMENTS		16.20

01/30/89

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	PAYMENT AMOUNT	CHECK AMOUNT
FIRST FIDELITY BANK - F.I.C.A. STATE F.I.C.A. REFUNDS	085 002072	40,950.31	40,950.31 *
	TOTAL PAYMENTS		40,950.31

02/15/89

VENDOR NAME / ACCOUNT DESCRIPTION

CHECK
NUMBERPAYMENT
AMOUNTCHECK
AMOUNTFIRST FIDELITY BANK - F.I.C.A.
STATE F.I.C.A. REFUNDS

085 002101

40,836.33

40,836.33 *

TOTAL PAYMENTS

40,836.33