SCHEDULE-A

April 27, 1992

NUTLEY BOARD OF EDUCATION NUTLEY, NEW JERSEY

Warrants in the amount of 2,179,025.15 have been audited and approved for payment.

Approved for payment by Board of Education April 27, 1992

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	BF1440	4/22/92	MONTHLY BOA Nutley boar			SHEET D	ETAIL	PAGE	: 1
	FUND 001	CURRENT EXPE	NSE				3/24/92	- 4/	27/92
171	VENDOR NA	ME / ACCOUNT	DESCRIPTION		CHECK DATE		PAYMENT Amount		HECK
		ES PUBLISHIN Isual Materi			3/24/92	3/92	30.78		30.78
	AMTNJ MISC IN	STRUCTIONAL	EXPENSE-CURR		3/24/92 H & DEV.		38.00		38.00
		STLE HOTEL XPENSES FOR			3/24/92 DFFICE	3/92	95.00		
									95.00
	MISCELL	Y PHONE XPENSES FOR Aneous Suppl XPENSES FOR	IES FOR INST	CRETARY'S C RUCTION-HIG	H SCHOOL		250.00 250.00 1,500.00		, ·
					•			Ζ,Ο	00.00
	BOARD S H.I. TE BASIC S BASIC S BILINGU N.I. SU SUBSTIT TREASUR SUBSTIT	EDUCATION SA ECRETARYS OF ACHERS SALAR KILLS/REMEDI KILLS/REMEDI AL-TEACHERS BSTITUTE AID UTES BOARD S ER OF SCHOOL UTES SUPERIN PHYSICIANS S	FICE IES AL TEACHERS AL SECRETARY SALARIES ES ECRETARYS OF MONIES TENDENTS OFF	SALARIES S SALARIES FICE	3/30/92	1	5,416.61 2,772.00 5,166.82 359.10 4,787.45 39.60 61.60 225.83 592.85 598.50		
	PUPIL T ATHLETI EXTRA C OPERATI SUBSTIT INTRAMU PRESCHO	DENTISTS SAL RANSPORTATIC C TRIP TRANS URRICULAR TR ON OF PLANT UTES SALARIE RAL TEACHERS OL/KINDERGAR	5	245.00 7,901.70 954.06 1,180.33 0,597.78 69.20 42.54 4,523.24					
	PRESCHO 1-5 TEA	OL/KINDERGAR OL/KINDERGAR CHERS SALARI STITUTES SAL	TEN-CURRICUL Es				567.75 393.13 4,126.85 2,649.50 33.40		
	1-5 CLA 6-8 TEA 6-8 SUB	RICULUM WORK SSROOM AND L CHERS SALARI STITUTES SAL	UNCHROOM COV ES	ERAGE		12	3,686.00 18.06 0,393.70 2,452.75		
	6-8 CEN 9-12 TE	RICULUM WORK T DETENTION/ ACHERS SALAR	LUNCHROOM/CL IES	ASSROOM COV	ERAGE	16	33.40 2,899.79 178.56 7,910.03		
	7-12 50	BSTITUTES SA	LARIES				3,185.00		

BF1440 4/22/92 MONTHLY BOARD MEMBERS' FINANCE SHEET DETAIL NUTLEY BOARD OF EDUCATION

FUND 001 CURRENT EXPENSE

3/24/92 - 4/27/92

VENDOR NAME / ACCOUNT DESCRIPTION				PAYMENT Amount	
BOARD OF EDUCATION SALARY ACCO 9-12 CURRICULUM WORKSHOPS			3/92	3,536.32	
9-12 CLASSROOM COVERAGE & CENTRAL	חדידדאיינר	าพ		302.88	
PRINCIPALS SALARIES	DETENTIO	///	3	6,670.10	
SUPERVISORS OF INSTRUCTION/DEPT H	EAD SALAR	RIES		3,582.97	
SCHOOL LIBRARIANS SALARIES				5,867.25	
GUIDANCE PERSONNEL SALARIES			1	9,663.05	
BASIC CHILD STUDY TEAM PERSONNEL	SALARIES		-	2 000 45	
AUDIO-VISUAL PERSONNEL SALARIES				2,831.15 2,217.11 553.19	
INSTRUCTIONAL SECRETARY/CLERK SAL.			2	2,217.11	
SUBSTITUTES-INSTRUCTIONAL SECRETA	RIES/CLER	RKS		553.19 6,812.94	
INSTRUCTIONAL AIDES BALARIES MISC INSTRUCTIONAL EXPENSE-SECURI	mv				
N.I. TEACHERS SALARIES	11			360.00 8,314.99	
N.I. TEACHER SUBSTITUTES SALARIES				195.00	
N.I. INSTRUCTIONAL AIDES SALARIES					
P.I. TEACHERS SALARIES			1	2,875.35 2,236.80 130.00	
P.I. SUBSTITUE TEACHERS SALARIES		•		130.00	
P.I. INSTRUCTIONAL AIDES SALARIES				1,241.45	
E.D. TEACHERS SALARIES				1,033.48	
M.H. TEACHERS SALARIES				1,433.80	
M.H. INSTRUCTIONAL AIDES SALARIES				597.50	
SUPERINTENDENTS OFFICE				3,866.22	
R.R. TEACHERS SALARIES P.H. TEACHERS SALARIES				7,430.22 2,500.35	
P.H. SUBSTITUTE TEACHERS SALARIES				45 00	
P.H. INSTRUCTIONAL AIDES SALARIES				785.50	
S.I. TEACHERS SALARIES				4,380.58	
S.I. SUBSTITUTE TEACHERS BALARIES				375.00	
SPEECH TEACHERS SALARIES				5,011.00	
					801,030.98
FIRST FIDELITY BANK - F I C A	014259	3/30/92	3/92		
FEDERAL INSURANCE COMPENSATION AC				50,197.73	
				·	50,197.73
	014040	2 / 2 0 / 8 2	3 (9 3		
FIRST FIDELITY BANK - F I C A Federal insurance compensation ac		3/30/92		2 884 89	
FEDERAL INSURANCE CONPENSATION AC	1			12,994.59	12,994.59
					12,774.37
BOARD OF EDUCATION EMPLOYEES	014261	3/30/92	3/92		
ESSEX COUNTY PENBION FUND				124.09	
					124.09
C W BOLLINGER COMPANY	014262	3/27/92	3/92		
DENTAL INSURANCE			1	4,947.52	
					14,947.52
C W BOLLINGER COMPANY	014263	3/27/92	3/92		
PRESCRIPTION INSURANCE				7,940.00	7 840 00
	-				7,940,00

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	BF1440	4/22/92	MONTHLY BOAR Nutley Board			SHEET D	DETAIL	PACE	3
	FUND 001	CURRENT EXPE	NSE				3/24/92	- 4/2	27/92
1 ······	VENDOR N	AME / ACCOUNT	DESCRIPTION		CHECK DATE	POST DATE	PAYMENT Amount		HECK MOUNT
		AYCEES ES OF MEMBE <b>RS</b>			3/28/92 Ion	3/92	100.00	1	00.00
		ARDEN PTA Es of members			3/28/92 Ion	3/92	25.00		25.00
	N D N MIBC I	J DCHE NSTRUCTIONAL		014266 C. RESEARC			50.00		50.00
		RESTLING BOOS ES OF MEMBERS				3/92	75.00		75.00
	NJASBO OTHER	EXPENSES FOR	THE BOARD SEC		3/30/92 FFICE		50.00		50.00
		Y OF STATE Expenses for			3/30/92 FFICE	3/92	25.00		25.00
	OTHER OTHER	MASTER-NUTLEY Expenses for Expenses for Laneous suppl	THE BOARD SEC THE SUPERINTE	NDENT'S OF	FFICE		145.00 290.00 145.00	5	80.00
		R, JAMES J. Expenses for			4/03/92 FICE	4/92	300.00	3	<b>00.0</b> 0
	VOTTO, F OTHER	RANK Expenses for	THE SUPERINTE		4/03/92 FICE	4/92	300.00	3	<b>00.0</b> 0
		EDUCATION AT BODY ACTIVI		014274	4/06/92		25,000.00	25,0	00.00
	AUDIO- M.H. T M.H. I R.R. T P.H. T P.H. I S.I. T	EDUCATION BA VISUAL PERSON EACHERS SALAR NSTRUCTIONAL EACHERS SALAR NSTRUCTIONAL EACHERS SALAR TEACHERS SALAR	NEL SALARIES RIES AIDES SALARIE RIES AIDES SALARIE RIES	S	4/13/92	4/92	2,831.15 1,433.80 597.50 7,430.22 2,500.35 785.50 4,380.58 5,011.00		

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BF1440 4/22/92 MONTHLY BOARD MEMBERS' FINANCE SHEET DETAIL PAGE 4 NUTLEY BOARD OF EDUCATION

FUND 001 CURRENT EXPENSE

3/24/92 - 4/27/92

VENDOR NAME / ACCOUNT DESCRIPTION				PAYMENT Amount	
BOARD OF EDUCATION EXLARY ACCO	014275	4/13/92	4/92		
H.I. TEACHERS SALARIES				2,421.00	
H.I. TEACHERS SALARIES BASIC SKILLS/REMEDIAL TEACHERS SAL BASIC SKILLS/REMEDIAL SECRETARYS S BILINGUAL-TEACHERS SALARIES M.H. SUBSTITUTE AIDES	ARIES			5.166.82	· ,
BASIC SKILLS/REMEDIAL SECRETARYS	BALARIES			359.10	
BASIC SKILLS/REMEDIAL SECRETARIS S BILINGUAL-TEACHERS SALARIES M.H. SUBSTITUTE AIDES INSTRUCTIONAL SECRETARY/CLERK SALA SUBSTITUTES-INSTRUCTIONAL SECRETAR INSTRUCTIONAL AIDES SALARIES MISC INSTRUCTIONAL EXPENSE-SECURIT N.I. TEACHERS SALARIES N.I. INSTRUCTIONAL AIDES SALARIES P.I. TEACHERS SALARIES P.I. SUBSTITUE TEACHERS SALARIES P.I. INSTRUCTIONAL AIDES SALARIES P.I. INSTRUCTIONAL AIDES SALARIES E.D. TEACHERS SALARIES BOARD SECRETARYS OFFICE SUBSTITUTES BOARD SECRETARYS OFFIC TREASURER OF SCHOOL MONIES SUPERINTENDENTS OFFICE				4.787.45	
M.H. SUBSTITUTE AIDES				29.92	
INSTRUCTIONAL SECRETARY/CLERK SALA	RIES		2	2.217.11	
SUBSTITUTES-INSTRUCTIONAL SECRETAR	RIES/CLER	KS	-	1.162.76	
INSTRUCTIONAL AIDES SALARIES				6.072.23	
MISC INSTRUCTIONAL EXPENSE-SECURI	rγ			444.00	
N I. TFACHERS SALARIES	••			8 314 99	
N I. INSTRUCTIONAL AIDES SALARIES				2,875 35	
P I TEACHERS SALARIES			1	2,236 80	
P I SUBSTITUE TEACHERS SALADIES			-	440 00	
D I INSTRUCTIONAL AIDER SALADIES				1 241 45	
F.I. INDIRUCTIONAL AIDED BALARIED				1 077 40	
E.D. IEACHERD SALARIES BOARD SECRETARYS OFFICE				I,033.70	
BUARD BECKEIARIS OFFICE	16		1	J, 7JD. 01	
SUBSTITUTES BUARD SECRETARIS OFFIC		•		77.00	
TREASURER OF SCHOOL MONIES SUPERINTENDENTS OFFICE SUBSTITUTES SUPERINTENDENTS OFFICE				225.83	
SUPERINTENDENTS OFFICE	_		1	3,866.22 58.45	
SUBSTITUTES SUPERINTENDENTS OFFICE					
SCHOOL PHYSICIANS SALARIES				598.50	
SCHOOL DENTISTS SALARY				245.00	
SCHOOL PHYSICIANS SALARIES SCHOOL DENTISTS SALARY PUPIL TRANSPORTATION SALARIES ATHLETIC TRIP TRANSPORTATION SALAR EXTRA CURRICULAR TRIP TRANSPORTATI OPERATION OF PLANT SALARIES SUBSTITUTES SALARIES-OPERATION OF PLA EXTRA CURRICULAR TEACHERS SALARIES INTRAMURAL TEACHERS SALARIES PRESCHOOL/KINDERGARTEN TEACHERS SA			1	7,545.06	
ATHLETIC TRIP TRANSPORTATION SALAR	RIES			563.34	
EXTRA CURRICULAR TRIP TRANSPORTATI	ION SALAR	RIES		1,381.08	
OPERATION OF PLANT SALARIES			5	0,017.30	ļ.,
SUBSTITUTES SALARIES-OPERATION OF	PLANT			410.88	
OVERTIME SALARIES-OPERATION OF PLA	ANT			7,922.22	
EXTRA CURRICULAR TEACHERS SALARIES	3			384.16	
INTRAMURAL TEACHERS SALARIES PRESCHOOL/KINDERGARTEN TEACHERS SA PRESCHOOL/KINDERGARTEN SUBSTITUTES				701.91	
PRESCHOOL/KINDERGARTEN TEACHERS SA	ALARIES		1	4,523.24	
PRESCHOOL/KINDERGARTEN SUBSTITUTES	5 SALARIE	:5		729.75	
1-5 TEACHERS SALARIES			15	729.75 4,12€.85	
1-5 SUBSTITUTES SALARIES				3,405.50	
1-5 C.A.T.			1	0,213.60	
1-5 CLASSROOM AND LUNCHROOM COVERA	AGE			1,188.95	
6-8 TEACHERS SALARIES				0,393.70	
6-8 SUBSTITUTES SALARIES				2,584.75	
6-8 C.A.T.				0,213.60	
6-8 CENT DETENTION/LUNCHROOM/CLASS	BROOM COV	ERAGE		237.79	
9-12 TEACHERS SALARIES			16	8,147.37	
9-12 SUBSTITUTES SALARIES				3,145.00	
PRINCIPALS SALARIES			3	6,670.10	
SUPERVISORS OF INSTRUCTION/DEPT H				3,582.97	
SCHOOL LIBRARIANS BALARIES	ununn			5,867.25	
GUIDANCE PERSONNEL SALARIES				9,663.05	
BASIC CHILD STUDY TEAM PERSONNEL S				2,127.40	
SHOTO ONTED STODI TERM FERSONNEL S	JALAKIEO		2		820,046.99
					020,070.77
	A14370	4/12/02	4 /00		

FIRST FIDELITY BANK - F I C A 014278 4/13/92 4/92 FEDERAL INSURANCE COMPENSATION ACT 14,415.68

14,415.

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MONTHLY BOARD MEMBERS' FINANCE SHEET DETAIL BF1440 4/22/92 PAGE 5 NUTLEY BOARD OF EDUCATION FUND 001 CURRENT EXPENSE 3/24/92 - 4/27/92 CHECK CHECK POST PAYMENT Number date date amount CHECK VENDOR NAME / ACCOUNT DESCRIPTION AMOUNT FIRST FIDELITY BANK - F I C A 014279 4/13/92 4/92 FEDERAL INSURANCE COMPENSATION ACT/T.P.A.F. 50,217.83 50,217.83 014280 4/10/92 AMERICAN EXPRESS 4/92 1,177.10 OTHER EXPENSES FOR THE SUPERINTENDENT'S OFFICE OTHER EXPENSES FOR THE BOARD SECRETARY'S OFFICE 34.43 1,211.53 SPECIAL SERVICES PETTY CASH AC 014281 4/10/92 4/92 TEACHING SUPPLIES-SPECIAL SERVICES 7.74 MISCELLANEOUS SUPPLIES FOR INSTRUCTION-SP SERVICES 3.65 MISC INSTRUCTIONAL EXPENSE-CURRIC. RESEARCH & DEV. 3.95 MISCELLANEOUS INSTRUCTIONAL EXPENSE-SPECIAL SERVCS 33.16 48.50 BOARD OF EDUCATION PETTY CASH 014282 4/10/92 4/92 OTHER EXPENSES FOR SCHOOL ELECTIONS 78.76 . OTHER EXPENSES FOR THE SUPERINTENDENT'S OFFICE 31.64 MISCELLANEOUS EXPENSES FOR ADMINISTRATION 36.37 146.77 014283 4/14/92 4/92 HRESKO, AILEEN EXPENSES OF MEMBERS OF THE BOARD OF EDUCATION 607.00 607.00 ECASBO 014286 4/15/92 4/92 OTHER EXPENSES FOR THE BOARD SECRETARY'S OFFICE 22.00 22.00 014824 4/14/92 4/92 NUTLEY HIGH SCHOOL PETTY CASH TEACHING SUPPLIES-HIGH SCHOOL 53.15 MISCELLANEOUS SUPPLIES FOR INSTRUCTION-HIGH SCHOOL 46.84 28.74 INSTRUCTIONAL TRAVEL EXPENSE-HICH SCHOOL MISC INSTRUCTIONAL EXPENSE-GRAD/ASSEMBLY EXP. HS 12.50 MISCELLANEOUS INSTRUCTIONAL EXPENSE-HIGH SCHOOL 8.00 149.23 014825 4/15/92 4/92 NJSBA MISCELLANEOUS EXPENSES FOR ADMINISTRATION 14.95 14.95 SCHECKEL, ROSALIE C 014827 4/20/92 4/92 EXPENSES OF MEMBERS OF THE BOARD OF EDUCATION 250.00 250.00 014828 4/27/92 4/92 AABAR INC OTHER EXPENS UPKEEP OF GROUNDS-DISTRICT WIDE 724.71 724.71 ADDISON WESLEY PUBLISHING CO 014829 4/27/92 4/92 488.09 TEACHING SUPPLIES-WASHINGTON

488.09

FUND 001	CURRENT EXPE	NGF				3/24/92	- 4/77
FUND OUT	CURRENI EAFE	NSE			-	3/27/72	
						PAYMENT	CHE
VENDOR NA	ME / ACCOUNT	DESCRIPTION	NUMBER	DATE	DATE	AMOUNT	AMO
	ENGLISH PUBL		014830	4/27/92	<del>4</del> /92		
BILINGU	AL TEACHING	SUPPLIES				178.65	178
			014021	4 / 2 3 / 2 2	4 (83		
		JOURNAL SES FOR ADMINI		4/27/92	4/72	48.00	
							48
	SERVICE CO I			4/27/92	4/92		
		FOR THE REPAIR				425.00 201.50	
			~~~~~				626
APEX SAV	& TOOL CO		014833	4/27/92	4/92		
		FOR THE REPAT				53.50 32.00	
UTHER E	APENS UFREEP	OF GROUNDS-DI	IBIRICI WI	JE		32.00	85
ARC NJ			014834	4/27/92	4/97		
	STRUCTIONAL	EXPENSE-CURRIC				20.00	
							20
	CTRIC MOTOR			4/27/92	4/92		
		FOR THE REPAT				168.00 307.50	
							475
	ARDED CITIZE	N8 ESSEX	014836	4/27/92	4/92		
TUITION	-SPECIAL					3,499.65	3,499
			· · · · · · · · · · · · · · · · · · ·				-,
		CLES BY PRIVA			4/92	352.67	
MAINTEN	ANCE OF VEHI	CLES BY PRIVAT	TE CARAGES			1,052.95	1 405
							1,405
		REN OF N IES FOR INSTRU				33.80	
						00100	33
BAKER & T	AYLOR BOOKS		014839	4/27/92	4/92		
	BOOKS-LINCO			_		213.30	
LIBRARI	BOOKS-LINCC					141.74	355
BAKER & T	AYLOR CO		014940	4/27/92	4/97		
	BOOKS-WASHI	NGTON	VIUIV	1/ 21/ 72		1,316.35	
							1,316
BARTELL,				4/27/92	4/92	40.00	
OTHER E	XPENSES FOR	SCHOOL ELECTIO	UNB			43.28	43

	BF1440		MONTHLY BOARD NUTLEY BOARD O			Sheet	DETAIL	PAGE	7
	FUND 001 CL	IRRENT EXPEI	ISE				3/24/92	- 4/27/	/92
1 == 1	VENDOR NAME	E / ACCOUNT	DESCRIPTION				PAYMENT Amount		
	BECK, LOUIS OTHER EXF		SCHOOL ELECTION		4/27/92	4/92	43.28	<del>4</del> 3	.28
			FOR THE REPAIR					115	.00
			SCHOOL ELECTION		4/27/92	4/92	43.28	47	20
	OTHER EXE OTHER EXE OTHER EXE OTHER EXE OTHER EXE OTHER EXE	PENSES FOR I PENSES FOR I PENSES FOR I PENSES FOR I PENSES FOR I PENSES FOR I	INC BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR	8-RADCLII 8-DISTRI( 8-HIGH S( 8-SPRING 8-LINCOLI 8-RADCLII 8-DISTRI(	FE TWIDE CHOOL GARDEN L FE TWIDE		84.00 275.24 29.00 101.06 23.00 51.72	43 1,599	
	BELLEVILLE TUITION-S		DUCATION	014846	4/27/92	4/92	1,986.10	1,986	.10
	OTHER EXE	PENSES FOR	HARDWARE Building Repair Building Repair	S-DISTRI	T WIDE		85.84	107	. 43
			RISTS OF THE BOARD O			4/92	100.00	100	.00
	BELLOTTI, CONTRACTI		FOR THE REPAIR		4/27/92 Phent	4/92	256.75	256	.75
	OTHER EXI OTHER EXI OTHER EXI OTHER EXI OTHER EXI	PENSES FOR PENSES FOR PENSES FOR PENSES FOR PENSES FOR	PPLY CORP BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR	S-FRANKL S-LINCOLI S-RADCLII S-WASHIN( S-HICH S(	in I Tfe Ton Chool	4/92	31.53 216.54 32.25 171.90 433.32 268.21	1,153	.75
	BERGEN CEN Tuition-{		LD DEVELO	014851	4/27/92	4/92	2 13,673.80	13,673	.80
			·				۲.		at a A

BF1440	4/22/92	MONTHLY BOARD I Nutley board of			SHEET D	DETAIL	PACE	8
FUND 001 CI	URRENT EXPE	NSE				3/24/92	2 - 4/27/	/92
VENDOR NAMI	E / ACCOUNT	DESCRIPTION				PAYMENT Amount		
BERGEN COU TUITION-S		SERVICES	01 <b>485</b> 2	4/27/92		3,360.40	13,360	
		PLY CO IN IES FOR INSTRUC'				22.80	22	. <b>8</b> 0
BICKNELL, 1 MISC INS		EXPENSE-CURRIC.	014854 Rebearch			90.00	90	.00
		L EXPENSE-RADCL		4/27/92	4/92	15.96	15	.96
MISCELLA MISCELLA MISC INS MISCELLA MISCELLA	NEOUS EXPEN NEOUS SUPPL TRUCTIONAL NEOUS SUPPL	FETERIA A SES FOR ADMINIS IES FOR INSTRUC EXPENSE-CURRIC. IES FOR INSTRUC IES FOR INSTRUC IGH SCHOOL	TRATION TION-C.A. RESEARCH TION-FRAN	.T. 4 & DEV. Klin		52.35 271.70 237.05 66.75 174.85 927.84	1,730	.54
BOLCATO, DO Other Exi		SCHOOL ELECTION	014857 B	4/27/92	4/92	43.28	43	•
BRANNAN, L Other ex		SCHOOL ELECTION	014858 S	4/27/92	4/92	23.08	23	.08
BRODHEAD G TEACHING	ARRETT CO SUPPLIES-F		014859	4/27/92	4/92	45.56	45	<b>.5</b> 6
	ODY CO Neous <b>Expen</b>	SES FOR THE OPE	014860 Ration of			96.00	96	.00
	RIBUTORS IN NON INSTRUC	C TIONAL EQUIPMEN			4/92	104.46	104	. 46
C P ASSN O Tuition-	F MIDDLESEX Special	COUNTY	014862	4/27/92	4/92	5,833.38	5,833	.38
CAFONE PRI OTHER EX		SCHOOL ELECTION	014863 S	4/27/92	4/92	68.00	68	-

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	BF1440	4/22/92		ARD MEMBERS' Rd of Educati		SHEET I	DETAIL	PACE	9
	FUND 001 C	URRENT EXPEI	1SE				3/24/92	- 4/	27/92
الدينية :	VENDOR NAM	E / ACCOUNT	DESCRIPTION	CHECK NUMBER		POST DATE	PAYMENT Amount		HECK MOUNT
	CAMPANELLA OTHER EX	, DOROTHY Penses for (	SCHOOL ELECT	014864 Tions	4/27/92	4/92	43.28		43.28
	CAROLS H.I. TEA	CHERS SALAR	IES	014865	4/27/92	4/92	200.00		
	CARR, JAME OTHER EX	S Penses for 1	SCHOOL ELEC		4/27/92	4/92	43.28	2	00.00
÷.									43.28
·	CATHOLIC C TUITION-	OMMUNITY SE Special	RVICES	014867	4/27/92	4/92	2,111.00	2,1	11.00
	TUITION-	ALSY CENTER Special D pro/tec Hi		014868 Ces	4/27/92	4/92	6,461.07 104.00		
	CEREBRAL P TUITION-	ALSY CENTER Special		014869	4/27/92	4/92	2,260.00	6,5	65.07
i - I	CHERESON G OTHER EX		THE SUPERIN'	014870 Tendent's of	4/27/92 FICE	4/92	542.26		60.00
: 	OTHER EX		BUILDING RE	014871 PAIRS-DISTRI PAIRS-DISTRI		4/92	54.00 18.00		<b>4</b> 2.26 72.00
	CHILDRENS TUITION-			014872	4/27/92	4/92	1,575.00	1,5	75.00
-		ORTH AMERIC ED SERVICES		014873 Pair of Equi	4/27/92 Pment	4/92	3,182.12	3,1	82.12
	CLARK, JOH OTHER EX	PENSES FOR	BCHOOL ELEC		4/27/92	4/92	43.28		43.28
	CLEARVIEW TUITION-			014875	4/27/92	4/92	1,410.00	1,4	10.00
	CLEARY, DE INSTRUCT	NISE 'IONAL TRAVE	L EXPENSE-F		4/27/92	4/92	21.14		21.14
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BF1440	4/22/92	MONTHLY BOARD MEMBERS' FINANCE SHEET DETAIL	PACE
		NUTLEY BOARD OF EDUCATION	

FUND 001 CURRENT EXPENSE

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		CHECK DATE		PAYMENT Amount	CHECK Amount
CLIFTON DISCOUNT VACUUM CONTRACTED SERVICES FOR THE REPAIR		4/27/92 Pment	4/92	133.95	133.95
COLLEGE BOARD PUBLICATIONS TEACHING SUPPLIES-CONTINGENCY	01 <b>4878</b>	4/27/92	4/92	344.83	344.83
COMMERCIAL PLASTICS & SUPPLY C OTHER EXPENSES FOR BUILDING REPAIRS			4/92	1,104.00	1,104.00
COMMUNITY HIGH SCHOOL TUITION-SPECIAL	014880	4/27/92	4/92	3,781.60	3,781.60
COMMUNITY MENTAL HEALTH SERVIC TUITION-SPECIAL	014881	4/27/92	4/92	5,133.24	5,133.24
COMPUTER PROS INCORPORATED Contracted Services for the Repair			4/92	399.00	399.00
CONGRESSIONAL QUARTERLY INC MISCELLANEOUS SUPPLIES FOR INSTRUCT			4/92	299.00	299:(
C F CONNOLLY DIST CO INC OTHER EXPENSES FOR BUILDING REPAIRS OTHER EXPENSES FOR BUILDING REPAIRS	S-DISTRI	CT WIDE	4/92	35.82 65.40	101.22
CONTEMPORY GLASS Miscellaneous expenses for the oper		4/27/92 F Plant	4/92	226.27	226.27
CORDTS, GLADYS OTHER EXPENSES FOR SCHOOL ELECTIONS		4/27/92	4/92	43.28	43.28
CPPC MISCELLANEOUS SUPPLIES FOR INSTRUCT		4/27/92 H SCHOOL	4/92	18.50	18.50
CRAWFORD, WILLIAM OTHER EXPENSES FOR SCHOOL ELECTIONS		4/27/92	4/92	43.28	43.28
CRONER PUBLICATIONS INC MISCELLANEOUS SUPPLIES FOR INSTRUCT		4/27/92 H SCHOOL	4/92	79.95	79.1

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FUND 001 CURRENT EXPENSE

4/22/92 MONTHLY BOARD MEMBERS' FINANCE SHEET DETAIL NUTLEY BOARD OF EDUCATION

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3/24/92 - 4/27/92

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	CHECK	CHECK	POST	PAYMENT	CHECK
VENDOR NAME / ACCOUNT DESCRIPTION	NUMBER	DATE	DATE	AMOUNT	AMOUNT
СТВ	014890	4/27/92	4/97		
TEACHING SUPPLIES-HIGH SCHOOL	021070	.,	., , ,	1,984.09	
MISCELLANEOUS SUPPLIES FOR INSTRU	CTION-HIG	H SCHOOL		230.43	
					2,214.52
CULLARI, MARGARET	014891	4/27/92	- 4/92		
OTHER EXPENSES FOR SCHOOL ELECTIO	NS			43.28	
					43.28
D'ANGELO, PETER	014892	4/27/92	4/92		
INSTRUCTIONAL TRAVEL EXPENSE-HIGH	SCHOOL			31.78	
					31.78
D'AMBOLA, TOBY	014893	4/27/92	4/92		
INSTRUCTIONAL TRAVEL EXPENSE-HIGH				100.90	
MISCELLANEOUS INSTRUCTIONAL EXPEN	SE-HICH S	SCHOOL		125.82	226.72
					220.12
DALLI, RICHARD		4/27/92			
MISC INSTRUCTIONAL EXPENSE-CURRIC	. RESEARC	CH & DEV.		10.75	10 75
					10.75
DA LOR SERVICE CO INC			4/92		
OTHER EXPENSES FOR BUILDING REPAI	RS-RADCLI	FFE		1,050.16	
					1,050.16
DAVENPORT, FLOYD	014896	4/27/92	4/92		
OTHER EXPENSES FOR SCHOOL ELECTIO	NS			43.28	40.00
					43.28
DEBONIS, CYNTHIA	014897	4/27/92	4/92		
INSTRUCTIONAL TRAVEL EXPENSE-FRAN				27.60	
MISC INSTRUCTIONAL EXPENSE-CURRIC	. RESEARC	CH & DEV.		37.00	64.60
					01.00
DENCO MEDIA		4/27/92	4/92		
OTHER SCHOOL LIBRARY EXPENSE-SPRI	NG GARDEN	4		37.25	37.25
					0,120
DERON SCHOOL OF NJ INC	014899	4/27/92	4/92		
TUITION-SPECIAL				4,387.50	4,387.50
					7,301.30
DETAILED HEATING INC		4/27/92	4/92		
CONTRACTED SERVICR-BUILDING REPAI CONTRACTED SERVICE-BUILDING REPAI				420.00 430.00	
CONTRACTED SERVICE-BUILDING REPAI	RD-DFRINU	, GARDEN		-30.00	850.00
					*
DG SIGN & LABEL OTHER EXPENSES FOR BUILDING REPAI		4/27/92	4/92	185.60	
STHER EXFERSES FOR BUILDING REPAI	RO-DIDIRI	LOI WIDE		193.00	185.60
No. In the second se					-

BF1440 4/22/92 MONTHLY BOARD MEMBE NUTLEY BOARD OF EDU		PAGE 12
FUND 001 CURRENT EXPENSE	3/24/92 -	4/27/92
CHEC VENDOR NAME / ACCOUNT DESCRIPTION NUME	CK CHECK POST PAYMENT BER DATE DATE AMOUNT	
DICERONIMO, ROSE 0149 INSTRUCTIONAL TRAVEL EXPENSE-WASHINGTON MISC INSTRUCTIONAL EXPENSE-CURRIC. RESE MISCELLANEOUS INSTRUCTIONAL EXPENSE-WAS	N 358.00 EARCH & DEV. 150.00	1,669.94
DIGIOVINE, DR DONALD 0149 MISC INSTRUCTIONAL EXPENSE-CURRIC. RESP	903 4/27/92 4/92 EARCH & DEV. 8.00	8.00
DUN & BRADSTREET BUSINESS EDUC 0149 MISCELLANEOUS SUPPLIES FOR INSTRUCTION-		69.95
DUVA, MILDRED 0149 OTHER EXPENSES FOR SCHOOL ELECTIONS	905 4/27/92 4/92 43.28	<b>4</b> 3.28
JAMES A DYER INC 0149 CONTRACTED SERVICES FOR THE REPAIR OF I CONTRACTED SERVICES FOR THE REPAIR OF I OTHER EXPENS UPKEEP OF GROUNDS-DISTRIC	EQUIPMENT 100.60	859.29
E&G PIANO SERVICE 0149 CONTRACTED SERVICES FOR THE REPAIR OF P	907 4/27/92 4/92 EQUIPMENT 577.00	577.
EASTMAN KODAK COMPANY 0149 CONTRACTED SERVICES FOR THE REPAIR OF I		<b>4</b> 77.70
EBSCO 0149 MISCELLANEOUS EXPENSES FOR ADMINISTRAT	909 4/27/92 4/92 ION 2.00	2.00
ECLC OF NEW JERSEY 014 TUITION-SPECIAL	910 <b>4/27/92 4/92</b> 7,660.00	7,660.00
EDGEMONT PRECISION REBUILDERS 014 CONTRACTED SERVICES FOR THE REPAIR OF D		761.16
EDUCATIONAL TESTING SERVICE 014 MISCELLANEOUS SUPPLIES FOR INSTRUCTION		221.00
EISENFELDER, ANNE LYNNE 014 OTHER EXPENSES FOR SCHOOL ELECTIONS	913 4/27/92 4/92 43.28	43.79

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	BF1440	4/22/92	MONTHLY E NUTLEY BO				SHEET I	DETAIL	PAC	)E	13
	FUND 001 CU	URRENT EXPE	18E					3/24/93	2 - 4	4/27/	<b>9</b> 2
: <del>.</del> ,	VENDOR NAMI	E / ACCOUNT	DESCRIPT	ION	CHECK NUMBER	CHECK DATE	POST DATE	PAYMENT Amount		CHE	
		AMERICA IN ED SERVICE-1				4/27/92 CT WIDE		2,735.00	2	,735	<b>.0</b> 0
		Y, LTD. SUPPLIES-SI			014915	4/27/92	4/92	302.06		302	.06
		ULIA F PENSES FOR 1				4/27/92	4/92	43.28		43	.28
		TY EDUCATIO Rom School			014917	4/27/92	4/92	3,541.06	3	,541	.06
		TY SCHOOL B OF MEMBERS						84.00		84	.00
-	EBSEX VALL	EY HIGH SCH Special	DOL		014919	4/27/92	4/92	3,919.02	3	,919	.02
	EVAN-MOOR BILINGUA	L TEACHING	SUPPLIES		01 <b>492</b> 0	4/27/92	4/92	127.71		127	.71
.		OMPUTER PRO Neous Suppl						115.52		115	.52
		PRESS CORP NEOUS SUPPL				4/27/92 Services		15.50		15	.50
		WS SERVICE Neous Suppl				4/27/92 TION	4/92	137.00		137	.00
-	FELICIAN S TUITION-				014924	4/27/92	4/92	1,752.87	1	,752	.87
		MAS TRIP TRANS RRICULAR TR		EXPENS	BES	4/27/92 ISES	4/92	23.65 5.00	•	28	.65
L III		HOUCHT OF MEMBERS		OARD OF		4/27/92 'ION	4/92	26.60			

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FUND 001 CURRENT EXPENSE

	CHECK	CHECK	POST	PAYMENT	CHECK
VENDOR NAME / ACCOUNT DESCRIPTION	NUMBER	DATE	DATE	AMOUNT	AMOUNT
FOOD FOR THOUGHT	014926	4/27/92	4/92		
EXPENSES OF MEMBERS OF THE BOARD	OF EDUCAT	NOI		19.54	
					46.14
FOOTE, CATHERINE		4/27/92	4/92		
OTHER EXPENSES FOR SCHOOL ELECTIO	NB			43.28	43.28
FORESTA, CAROLYN OTHER EXPENSES FOR SCHOOL ELECTIO		4/27/92	4/92	43.28	
				10.20	43.28
FRANKLIN CENTRAL COMMUNICATION	014020	4/77/97	4 /82		
CONTRACTED SERVICE-BUILDING REPAI			4/72	120.00	
TELEPHONE				45.00	
CONTRACTED SERVICE-BUILDING REPAI CONTRACTED SERVICE-BUILDING REPAI				175.00 90.00	
CONTRACTED DERVICE-BUILDING RELAT	NO DIDINI			20.00	430.00
	A1403A	4 (07 (07	4 (0.2		
FRESE, ANTOINETTE OTHER EXPENSES FOR SCHOOL ELECTIO		4/27/92	4/92	43.28	
					43.28
FREY SCIENTIFIC CO	014931	4/27/92	4/97		
TEACHING SUPPLIES-RADCLIFFE	•••••	.,	.,	3.00	
					3.(
FUCCELLO, MARGARET			4/92		
MISC INSTRUCTIONAL EXPENSE-CURRIC	. RESEARC	CH & DEV.		5.00	5.00
					5.00
FURNARI, JOSEPH		4/27/92	4/92		
MISCELLANEOUS INSTRUCTIONAL EXPEN	SE-C.A.T.			25.00	25.00
GALLINA MD, DAVID J PURCHASED PRO/TEC HEALTH SERVICES		4/27/92	4/92	400.00	
· · · · · · · · · · · · · · · · · · ·					400.00
GARDEN STATE BUSINESS MACHINES	014935	4/77/97	4/97		
MISCELLANEOUS SUPPLIES FOR INSTRU			., , , ,	783.20	
· · · · · · · · · · · · · · · · · · ·					783.20
GENERAL BINDING CORPORATION	014936	4/27/92	4/92		
CONTRACTED SERVICES FOR THE REPAI	R OF EQUI	PMENT		58.00	ED 00
					58.00
GETTY FLEET FUELING		4/27/92	4/92		
SUPPLIES FOR OPERATION OF PLANT V	EHICLES			517.03	517.03

517.03

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FUND 001 CURRENT EXPENSE       3/24/92 - 4/27/92         VENDOR NAME / ACCOUNT DESCRIPTION       CHECK CHECK DATE DATE ANDUNT AMOUNT         CUSTODIAL SUPPLIES       014938 4/27/92         CUSTODIAL SUPPLIES       014939 4/27/92         MAINTENANCE OF VENICLES BY PRIVATE CARACES       146.65         CLASSPAK AUTO CLASS       014939 4/27/92       4/92         MAINTENANCE OF VENICLES BY PRIVATE CARACES       152.86         COOPYEAR CONMERCIAL TIRE       014940 4/27/92       4/92         MAINTENANCE OF VENICLES BY PRIVATE CARACES       582.37         COOPYEAR CONMERCIAL TIRE       014941 4/27/92       4/92         MAINTENANCE OF VENICLES BY PRIVATE CARACES       582.37         COOPYEAR CONMERCIAL TIRE       014943 4/27/92       4/92         MAINTENANCE OF VENICLES BY PRIVATE CARACES       582.37         COOPYEAR CONMERCIAL TIRE       014943 4/27/92       4/92         MAINTENANCE OF VENICLES BY PRIVATE CARACES       582.37         SEC.37       582.37       582.37         COPHER EXPENSES FOR BUILDING REPAIRS-MADES       1,384.90         NEW EQUIPHENT       014943 4/27/92       4/92         OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN       128.15         CRECO, HICHELLE       014945 4/27/92       4/92         OTHER EXPENSES FOR		BF1440 4/22/92 MON	NTHLY BOARD M Fley board of			SHEET I	DETAIL	PAGE	15
VENDOR NAME / ACCOUNT DEBCRIPTIONNUMBERDATEDATEDATEAMOUNTGIANT SERVICES INC CUBTODIAL SUPPLIES0149384/27/924/92CUBTODIAL SUPPLIES0149394/27/924/92Ité.65146.65CLASSPAK AUTO CLASS MAINTENANCE OF VEHICLES BY PRIVATE GARAGES0149394/27/92TUITION-SPECIAL0149404/27/924/92TUITION-SPECIAL0149404/27/924/92TUITION-SPECIAL0149414/27/924/92SOUVER COMMERCIAL TIRE HAINTENANCE OF VEHICLES BY PRIVATE GARAGES0149414/27/92SOUVER COMMERCIAL TIRE 		FUND 001 CURRENT EXPENSE				•	3/24/92	- 4/27/	92
CUSTODIAL SUPPLIES 146.65 CLASSPAK AUTO GLASS 014939 4/27/92 4/92 IS2.86 CLASSPAK AUTO GLASS 014939 4/27/92 4/92 IS2.86 CLENVIEW ACADEMY 014940 4/27/92 4/92 TUITION-BFECIAL 11RE 014941 4/27/92 4/92 INAINTENANCE OF VEHICLES BY PRIVATE GARAGES 582.37 GOOMYEAR COMMERCIAL TIRE 014941 4/27/92 4/92 MAINTENANCE OF VEHICLES BY PRIVATE GARAGES 582.37 GOOMYEAR COMMERCIAL TIRE 014941 4/27/92 4/92 MAINTENANCE OF VEHICLES BY PRIVATE GARAGES 132.37 GOOMYEAR COMMERCIAL TIRE 014943 4/27/92 4/92 TEACHING SUPPLIES-FRANKLIN 1,384.90 39.80 1,424.70 U U GRAINGER INC 014943 4/27/92 4/92 OTHER EXPENSES FOR BUILDING REPAIRS-USSHINGTOM 128.15 OTHER EXPENSES FOR BUILDING REPAIRS-DISTRICT VIDE 254.92 GRECO, MICHELLE 014944 4/27/92 4/92 OTHER EXPENSES FOR BUILDING REPAIRS-DISTRICT VIDE 255.50 GRIFFITH SHADE COMPANY 014945 4/27/92 4/92 OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN 25.50 HAFEMAN SERVICE COMPANY 014945 4/27/92 4/92 OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN 25.50 HAFEMAN SERVICE COMPANY 014945 4/27/92 4/92 OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN 25.50 HAFEMAN SERVICE COMPANY 014945 4/27/92 4/92 OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN 25.50 HAFEMAN SERVICE COMPANY 014945 4/27/92 4/92 OTHER EXPENSES FOR BCHOOL ELECTIONS 43.28 43.28 HAMBURGER, JEROME 014947 4/27/92 4/92 OTHER EXPENSES FOR BCHOOL ELECTIONS 43.28 HAMBURGER, JEROME 014949 4/27/92 4/92 J L HAMMETT 014950 4/27/92 4/92		VENDOR NAME / ACCOUNT DES							
NAINTENANCE OF VEHICLES BY PRIVATE CARAGES152.86GLENVIEW ACADEHY TUITION-BRECIAL0149404/27/924/92GOODYEAR CONHERCIAL TIRE HAINTENANCE OF VEHICLES BY PRIVATE GARAGES0149414/27/924/92GODYEAR CONHERCIAL TIRE HAINTENANCE OF VEHICLES BY PRIVATE GARAGES0149414/27/924/92GOPHER BFORTS EQUIPHENT NEW EQUIPHENT-FRANKLIN0149424/27/924/92JU U GRAINGER INC OTHER EXPENSES FOR BUILDING REPAIRS-DISTRICT VIDE128.15014943GRECO, MICHELLE OTHER EXPENSES FOR BUILDING REPAIRS-DISTRICT VIDE128.15014944GRECO, MICHELLE OTHER EXPENSES FOR BUILDING REPAIRS-DISTRICT VIDE254.92014944GRIFFITH SHADE COMPANY OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN0149444/27/924/92GRIFFITH SHADE COMPANY OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN0149464/27/924/92GRIFFITH SHADE COMPANY OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN0149464/27/924/92GRIFFITH SHADE COMPANY OTHER EXPENSES FOR BCHOOL0149464/27/924/92HAMBURGER, JEROME OTHER EXPENSES FOR BCHOOL0149464/27/924/92HAMBURGER, JEROME OTHER EXPENSES FOR BCHOOL ELECTIONE0149494/27/924/92HAMBURGER, SUVIA OTHER EXPENSES FOR BCHOOL ELECTIONE0149494/27/924/92HAMBURGER, SUVIA OTHER EXPENSES FOR BCHOOL ELECTIONE0149494/27/924/92J L HAMMETT TEACHING SUPPLIES-SPRING GARDEN0149494/27/924/92J L HAMMETT T				014938	4/27/92	4/92		146.	65
TUITION-SPECIAL1,945.00GOODYEAR COMMERCIAL TIRE MAINTENANCE OF VEHICLES BY PRIVATE GARAGES014941 4/27/92 582.374/92 582.37GOPHER SPORTS EQUIPMENT NEW EQUIPMENT-FRANKLIN014942 4/27/92 1,384.90 39.801,384.90 39.80V U GRAINGER INC OTHER EXPENSES FOR BUILDING REPAIRS-UASHINGTON OTHER EXPENSES FOR BUILDING REPAIRS-DISTRICT VIDE128.15 254.92GRECO, MICHELLE OTHER EXPENSES FOR BUILDING REPAIRS-DISTRICT VIDE13.28 43.28GRIFFITH SHADE COMPANY OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN014945 4/27/92 25.504/92 25.50GRIFFITH SHADE COMPANY OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN014945 4/27/92 25.504/92 25.50HAFEMAN SERVICE COMPANY OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN014946 4/27/92 24/92 25.5049.55 25.50HAFEMAN SERVICE COMPANY OTHER EXPENSES FOR BCHOOL ELECTIONE014946 4/27/92 24/92 25.5043.28 25.50HAMBURGER, JEROME OTHER EXPENSES FOR BCHOOL ELECTIONE014946 4/27/92 24/92 25.5043.28 25.50HAMBURGER, JEROME OTHER EXPENSES FOR BCHOOL ELECTIONE014947 4/27/92 24/92 25.5043.28 26 27.55HAMBURGER, SYLVIA OTHER EXPENSES FOR BCHOOL ELECTIONE014949 4/27/92 24/92 27.5543.28 27.92 27.92 27.92J L HAMMETT TEACHING SUPPLIES-SPRING GARDEN014949 4/27/92 24/92 27.92 27.92 27.92 27.9239.96 27.92HAPPINESS/LITTLE FALLS LAUNDRY014950 4/27/92 24/924/92 27.92 24/92					4/27/92	4/92		152.	86
MAINTENANCE OF VEHICLES BY PRIVATE GARAGES582.37GOPHER SPORTS EQUIPHENT NEW EQUIPHENT-FRANKLIN0149424/27/924/92NEW EQUIPHENT-FRANKLIN1,384.9039.80U U GRAINGER INC OTHER EXPENSES FOR BUILDING REPAIRS-VASHINGTON OTHER EXPENSES FOR BUILDING REPAIRS-DISTRICT WIDE128.15CRECO, MICHELLE OTHER EXPENSES FOR SCHOOL ELECTIONS0149434/27/924/92GRIFFITH SHADE COMPANY OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN0149454/27/924/92GRIFFITH SHADE COMPANY OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN0149454/27/924/92GRIFFITH SHADE COMPANY OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN0149464/27/924/92GRIFFITH SHADE COMPANY OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN0149464/27/924/92GRIFFITH SHADE COMPANY OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN0149464/27/924/92GRIFFITH SHADE COMPANY OTHER EXPENSES FOR BCHOOL0149464/27/924/92HAMBURGER, JEROME OTHER EXPENSES FOR SCHOOL ELECTIONE0149474/27/924/92HAMBURGER, SYLVIA TEACHING SUPPLIES-SPRING GARDEN0149494/27/924/92J L HAMMETT TEACHING SUPPLIES-SPRING GARDEN0149494/27/924/92J L HAMMETT TEACHING SUPPLIES-SPRING GARDEN0149494/27/924/92J L HAMMETT TEACHING SUPPLIES-SPRING GARDEN0149504/27/924/92J L HAMMETT TEACHING SUPPLIES-SPRING GARDEN0149504/27/924/92HAPPINESS/LITTLE FALLS LAUNDRY014950 <t< td=""><td></td><td></td><td></td><td>014940</td><td>4/27/92</td><td>4/92</td><td>1,945.00</td><td>1,945.</td><td>. <b>0</b> 0</td></t<>				014940	4/27/92	4/92	1,945.00	1,945.	. <b>0</b> 0
NEW EQUIPHENT-FRANKLIN1,384.90 39.80TEACHING SUPPLIES-FRANKLIN1,384.90 39.80W U GRAINGER INC014943OTHER EXPENSES FOR BUILDING REPAIRS-WASHINGTON128.15 254.92OTHER EXPENSES FOR BUILDING REPAIRS-DISTRICT WIDE254.92ORECO, MICHELLE014944OTHER EXPENSES FOR SCHOOL ELECTIONS43.29GRIFFITH SHADE COMPANY014945OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN25.50CRIFFITH SHADE COMPANY014945OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN25.50CRIFFITH SHADE COMPANY014946OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN25.50CHAFEMAN SERVICE COMPANY014946OTHER EXPENSES FOR SCHOOL49.55HAMEURGER, JEROME014947OTHER EXPENSES FOR SCHOOL ELECTIONS43.28HAMEURGER, SYLVIA014948OTHER EXPENSES FOR SCHOOL ELECTIONS43.28HAMEURGER, SYLVIA014949OTHER EXPENSES FOR SCHOOL ELECTIONS43.28HAMEURGER, SUPPLIES-SPRING CARDEN39.96J L HAMMETT014949TEACHING SUPPLIES-SPRING CARDEN39.96HAPPINESS/LITTLE FALLS LAUNDRY0149504/27/924/92HAPPINESS/LITTLE FALLS LAUNDRY0149504/27/924/9239.96					4/27/92	4/92		582.	37
OTHER EXPENSES FOR BUILDING REPAIRS-VASHINGTON128.15OTHER EXPENSES FOR BUILDING REPAIRS-DISTRICT VIDE254.92GRECO, MICHELLE0149444/27/92OTHER EXPENSES FOR SCHOOL ELECTIONS43.28GRIFFITH SHADE COMPANY0149454/27/92OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN25.50CRIFFITH SHADE COMPANY0149464/27/92OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN25.50CRIFFITH SHADE COMPANY0149464/27/92OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN25.50PAFEMAN SERVICE COMPANY0149464/27/92OTHER EXPENSES FOR BCHOOL0149474/27/92HAMBURGER, JEROME0149474/27/92OTHER EXPENSES FOR SCHOOL ELECTIONS43.28HAMBURGER, SYLVIA0149484/27/92OTHER EXPENSES FOR SCHOOL ELECTIONS43.28J L HAMMETT0149494/27/92TEACHING SUPPLIES-SPRING GARDEN39.96HAPPINESS/LITTLE FALLS LAUNDRY0149504/27/924/9239.96		NEW EQUIPMENT-FRANKLIN		014942	4/27/92	4/92	1,384.90	1,424.	.70
OTHER EXPENSES FOR SCHOOL ELECTIONS43.28GRIFFITH SHADE COMPANY OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN0149454/27/924/92CHAFEMAN SERVICE COMPANY TEACHING SUPPLIES-HIGH SCHOOL0149464/27/924/9225.50HAMBURGER, JEROME OTHER EXPENSES FOR SCHOOL ELECTIONS0149474/27/924/9243.28HAMBURGER, SYLVIA OTHER EXPENSES FOR SCHOOL ELECTIONS0149484/27/924/9243.28J L HAMMETT TEACHING SUPPLIES-SPRING GARDEN0149494/27/924/9243.28J L HAMMETT TEACHING SUPPLIES-SPRING GARDEN0149494/27/924/9239.9639.9639.9639.9639.9639.9639.96	•	OTHER EXPENSES FOR BUIL	LDING REPAIRS	-WASHING	TON	4/92	128.15	383.	.07
OTHER EXPENSES FOR BUILDING REPAIRS-FRANKLIN25.50HAFEMAN SERVICE COMPANY TEACHING SUPPLIES-HIGH SCHOOL0149464/27/924/92HAMBURGER, JEROME OTHER EXPENSES FOR SCHOOL ELECTIONS0149474/27/924/92HAMBURGER, SYLVIA OTHER EXPENSES FOR SCHOOL ELECTIONS0149484/27/924/92J L HAMMETT TEACHING SUPPLIES-SPRING GARDEN0149494/27/924/92HAPPINESS/LITTLE FALLS LAUNDRY0149504/27/924/92	A LOLANDA MAD	-			4/27/92	4/92		<b>4</b> 3 .	. 28
TEACHING SUPPLIES-HICH SCHOOL49.55HAMBURGER, JEROME OTHER EXPENSES FOR SCHOOL ELECTIONS0149474/27/924/92HAMBURGER, SYLVIA OTHER EXPENSES FOR SCHOOL ELECTIONS0149484/27/924/92HAMBURGER, SYLVIA OTHER EXPENSES FOR SCHOOL ELECTIONS0149494/27/924/92J L HAMMETT TEACHING SUPPLIES-SPRING GARDEN0149494/27/924/92HAPPINESS/LITTLE FALLS LAUNDRY0149504/27/924/92						4/92		25.	.50
OTHER EXPENSES FOR SCHOOL ELECTIONS 43.28 HAMBURGER, SYLVIA OTHER EXPENSES FOR SCHOOL ELECTIONS 43.28 J L HAMMETT TEACHING SUPPLIES-SPRING GARDEN 39.96 HAPPINESS/LITTLE FALLS LAUNDRY 014950 4/27/92 4/92				014946	4/27/92	4/92		49.	.55
OTHER EXPENSES FOR SCHOOL ELECTIONS 43.28 J L HAMMETT TEACHING SUPPLIES-SPRING GARDEN 43.28 39.96 HAPPINESS/LITTLE FALLS LAUNDRY 014950 4/27/92 4/92					4/27/92	4/92		43.	.28
TEACHING SUPPLIES-SPRING GARDEN 39.96 39.96 HAPPINESS/LITTLE FALLS LAUNDRY 014950 4/27/92 4/92					4/27/92	4/92		43	.28
				014949	4/27/92	4/92		39	.96
66.04						4/92	66.04	66	.04

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BF1440 4/22/92 MONTHLY BOARD MEMBERS' FINANCE SHEET DETAIL PACE 16 NUTLEY BOARD OF EDUCATION

FUND 001 CURRENT EXPENSE

CI VENDOR NAME / ACCOUNT DESCRIPTION N	HECK ( UMBER			PAYMENT Amount	CHECK
HARRIS, CAROL-ANN 0 INSTRUCTIONAL TRAVEL EXPENSE-FRANKLII MISC INSTRUCTIONAL EXPENSE-CURRIC. RI	N			35.14 37.00	72.14
HEALY, JOYCE 0 MISCELLANEOUS INSTRUCTIONAL EXPENSE-0		4/27/92	4/92	12.09	12.09
HILL-TROVATO, HILLARY 0 MISCELLANEOUS INSTRUCTIONAL EXPENSE-0		4/27/92	4/92	22.46	22.46
HIRSCH, BARBARA 0 MISCELLANEOUS INSTRUCTIONAL EXPENSE-0		4/27/92	4/92	6.78	6.78
HOME DEPOT COMM.ACCT. 0 OTHER EXPENSES FOR BUILDING REPAIRS- NEW EQUIPMENT-DISTRICT WIDE OTHER EXPENS UPKEEP OF GROUNDS-DISTR	DISTRIC	T WIDE		117.96 48.35 68.19	234.50
HUDSON EXTERMINATING COMPANY 0 CONTRACTED SERVICES FOR THE OPERATION			4/92	279.00	279.(
I B M CORPORATION 0 CONTRACTED SERVICES FOR THE REPAIR O CONTRACTED SERVICES FOR THE REPAIR O	F EQUIP	4/27/92 Ment Ment		604.24 188.59	792.83
IMPERIAL COPY PRODUCTS INC 0 CONTRACTED SERVICES FOR THE REPAIR O		4/27/92 Ment	4/92	100.00	100.00
IMPERIAL OFFICE EQUIPMENT 0 CONTRACTED SERVICES FOR THE REPAIR O			4/92	101.35	101.35
INDUSTRIAL HAULAGE CORP 0 CONTRACTED SERVICES FOR THE OPERATIO			4/92	<b>1,84</b> 1.20	<b>4,84</b> 1.20
INSTITUTIONAL BYSTEMS SERVICE 0 CONTRACTED SERVICE-BUILDING REPAIRS- CONTRACTED SERVICE-BUILDING REPAIRS-	WASHING	TON	4/92	172.00 1 <del>4</del> 6.00	318.00
INSTRUCTIVISION 0 TEACHING SUPPLIES-FRANKLIN	14962	4/27/92	4/92 1	1,074.15	1,074.

	BF1440	4/22/92	MONTHLY BOARD M NUTLEY BOARD OF			SHEET C	DETAIL	PACE 17
	FUND 001 CU	JRRENT EXPE	18E			•	3/24/92	- <b>4/27/9</b> 2
, <del></del> ,	VENDOR NAME	ACCOUNT	DESCRIPTION	CHECK NUMBER			PAYMENT Amount	CHECK Amount
	J & R TOWN MISCELLAN		BES FOR THE OPER		4/27/92 F Plant	••••	191.00	191.00
	INSTRUCT	ONAL TRAVE	L EXPENSE-SPRING Expense-curric.	GARDEN			17.92 99.00	116.92
			ORTATION VEHICLE		4/27/92	4/92	5 <b>4</b> .61	54.61
	PERIODICA TEACHING	S-CONTINGEN ALS & NEWSP SUPPLIES-C	APERS-CONTINGENO	CY	4/27/92	4/92	1,992.50 187.50 982.00 845.00	
	TRIPS OTH	HER THAN TO	N LTD AND FROM SCHOOI AND FROM SCHOOI		4/27/92	4/92	225.00 490.00	<b>4,007.0</b> 0 <b>715.0</b> 0
	JINKS, LAWI MISCELLAN		UCTIONAL EXPENSI		4/27/92	4/92	6.75	6.75
	KASNER, PAU Miscellai		UCTIONAL EXPENSI		4/27/92	4/92	61.96	61.96
		rrust Supplies-S	PECIAL SERVICES		4/27/92	4/92	48.00	<b>48.0</b> 0
			BCHOOL ELECTION		4/27/92	4/92	43.28	<b>4</b> 3.28
-	KOREN, MICI OTHER EXI		SCHOOL ELECTION		4/27/92	4/92	43.28	<b>4</b> 3.28
	KUCHTA, VA OTHER EX		SCHOOL ELECTION	014973 5	4/27/92	4/92	43.28	<b>43.</b> 28
	•		SCHOOL ELECTION		4/27/92	4/92	23.08	23.08

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BF1440	4/22/92	MONTHLY BOARD NUTLEY BOARD			SHEET L	JETAIL	PAGE	
FUND 001	CURRENT EXPE	NSE				3/24/92	2 - 4/2	27/
UENDOR N		DESCRIPTION				PAYMENT		HEC
VENDOR NZ	ALL / ACCOUNT	DEBCRIFFION	ROHDER	DAIL	DAIL	ANOUNT	nı	100
OTHER I	EXPENSES FOR EXPENSES FOR	Y Building Repai Building Repai Building Repai	RS-HICH S RS-WASHIN	CHOOL Gton		427.50 102.00	_	• •
								0,3.
		SCHOOL ELECTIO		4/27/92	4/92	127.50	1	27.
			014977	4/77/97	4/97			
		IES FOR INSTRU				1.00		1.
		UCTIONAL EXPEN			4/92	6.75		6.
								ь.
		HOOL STUD UCTIONAL EXPEN				1,225.00	1,2	25.
		BUILDING REPAI				24.00		24.
		EDUCATIONAL S		4/27/92	4/92	257.06		
							2	57.
MACDONAL	D. WILFRED		014982	4/27/92	4/92			
		BUILDING REPAI				14.54		14.
MACK CAM	ERA		014983	4/27/92	4/92			
		FOR THE REPAI				108.00	1	08.
MARATHAN	NEWS		014984	4/27/92	4/92			
PERIOD	ICALS & NEWSF	APERS-HIGH SCH	OOL			522.15		
		APERS-FRANKLIN				141.93		
		APERS-LINCOLN APERS-SPRING G	ADDEN			141.93 141.93		
		APERS-WASHINGT				141.93		
		APERS-YANTACAW				141.93		
PERIOD	ICALS & NEWSF	APERS-RADCLIFF	E			141.93	1 2	<b>7</b> 7
, t	· · · · · · · · · · · · · · · · · · ·		1. 1				1,3	ıс.
	S, ANNE		014985	4/27/92	4/92			
OTHER	EXPENSES FOR	SCHOOL ELECTIO	NS			43.28		
								43

	BF1440		MONTHLY BOARD M NUTLEY BOARD OF			SHEET I	DETAIL	PAGE	19
	FUND 001 CU	JRRENT EXPEN	SE				3/24/92	- 4/27	?/92
ر بر بر ب	VENDOR NAME	E / ACCOUNT	DESCRIPTION				PAYMENT Amount	CHE AMC	
	MARTIN, LIL OTHER EXF		CHOOL ELECTIONS	014986	4/27/92	4/92	17.31	17	7.31
			CHOOL ELECTIONS		4/27/92	4/92	43.28	43	3.28
			CHOOL ELECTIONS		4/27/92	4/92	125.00	125	5.00
		VE SHOP For Health		014989	4/27/92	4/92	60.00	60	0.00
2		RKEY ASSOCIA Insurance	ATES INC	014990	4/27/92	4/92	8,182.00	8,182	<b>z.0</b> 0
	MELITO, DON MISC INST		IXPENSE-CURRIC.				8.00	í	B.00
			E FOR THE REPAIR				333.35	33:	3.35
		IONAL TRAVEL	. EXPNESE-LINCOL EXPENSE-CURRIC.			4/92	1 <b>4.00</b> 99.00	11:	3.00
		DRTING GOODS SUPPLIES-C		014994	4/27/92	4/92	61.20	6	1.20
	MILTON SCHO TUITION-S			014995	4/27/92	4/92	1,167.18	1,16	7.18
•		RICULUM PRES BOOKS-SPRING		014996	4/27/92	4/92	240.80	24	0.80
	MONTCLAIR S TUITION-S	BTATE COLLE( Special	)E	014997	4/27/92	4/92	1, <del>4</del> 58.00	1,45	8.00
	MOSCA, MAR OTHER EX		SCHOOL ELECTIONS	01 <b>4</b> 998 3	4/27/92	4/92	43.28	4	3.28

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BF1440	4/22/92	MONTHLY BOARD I NUTLEY BOARD OI			SHEET I	DETAIL	PACE	20
FUND 001 CU	IRRENT EXPE	NSE				3/24/92	- 4/2	7/92
VENDOR NAME	. / ACCOUNT	DESCRIPTION				PAYMENT Amount		ECK OUNT
MOTORCYLCE OTHER EXF		OF GROUNDS-DIS		4/27/92 DE	4/92	30.40	3	<b>0.4</b> 0
MOUNTAIN LA TUITION-E		OF EDUCAT	015000	4/27/92	4/92	2,071.20	2,07	1.20
CONTRACTE	D SERVICES	FOR THE REPAIR FOR THE REPAIR FOR THE REPAIR	OF EQUI	PMENT		42.00 65.00 42.00	14	<b>9.0</b> 0
	RUCTIONAL	EXPENSE-CURRIC. EXPENSE-CURRIC.	RESEARC			12.50 8.00	2	<b>0.5</b> 0
	. ON ECONOM SUPPLIES-H	IC EDUCAT IGH SCHOOL	015003	4/27/92	<b>4/9</b> 2	74.00	7	<b>4.0</b> 0
NACLE, RITA Other exp		SCHOOL ELECTION		4/27/92	4/92	15.87	1	5.
NASSP MISCELLAN	EOUS INSTR	UCTIONAL EXPENS		4/27/92 Chool	4/92	483.75	48	3.75
		S OF MATH IES FOR INSTRUC				59.89	5	9.89
		TION SERV Building Repair			4/92	125.00	12	5.00
		ITIONING UCTIONAL EXPENS			4/92	33.00	3	3.00
NATIONAL TH HEAT FOR	ERMINAL INC BUILDINGS		015009	4/27/92	4/92	1,982.19	1,98	2.19
NBC AUTO PA Other Exi		OF GROUNDS-DIS		4/27/92 DE	4/92	30.02	3	0.02

BF1440		MONTHLY BOARD M NUTLEY BOARD OF			SHEET D	ETAIL	PAGE	21
FUND 001 C	URRENT EXPE	18E				3/24/92	- 4/2'	7/92
 VENDOR NAM	E / ACCOUNT	DESCRIPTION				PAYMENT Amount		
NEUROLOGY MISC INS	LEARNING/BEI TRUCTIONAL I	HAVIOR CE Expense-curric.	015011 RESEARCI	4/27/92 H & DEV.	4/92	110.00	11	0.00
NEW JERSEY Telephon		HONE CO	015012	4/27/92	4/92	336.11	33	6.11
NEW JERSEY Telephon		HONE COMP	015013	4/27/92		4,316.80	4,31	6.80
OTHER EX OTHER EX	PENSES FOR 1 PENSES FOR 1	BUILDING REPAIRS BUILDING REPAIRS	S-DISTRI S-FRANKL S-RADCLII S-WASHIN S-DISTRI S-WASHIN S-FRANKL S-FRANKL S-WASHIN S-YANTAC S-HICH S	CT WIDE CT WIDE IN FFE STON CT WIDE STON CT WIDE IN STON AW CHOOL		76.04 223.08 501.92 197.07 153.48 20.48 44.75 154.88 316.68 122.25 255.03	2,19	
	MR & MRS Rom School (		015015	<del>4</del> /27/92	4/92	238.80	23	8.80
•		BCHOOL ELECTIONS		4/27/92	4/92	46.16	4	<b>6.</b> 1é
	TOWING CO II Non Instruc	NC Tional equipmen'		4/27/92 CT WIDE	4/92	5,500.00	5,50	0.00
NJPSA MISC INS	TRUCTIONAL	EXPENSE-CURRIC.		4/27/92 H & DEV.		100.00	10	0.00
NJSBA OTHER EX	PENSES FOR	THE BOARD SECRE		4/27/92 FFICE	4/92	70.00	7	0.00
	GROUP 5 COMPENSATI	ON INSURANCE	015020	4/27/92		2,232.66	12,23	2 <b>.6</b> 6
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	4/22/92	MONTHLY BOARD NUTLEY BOARD			SHEET I	DETAIL	PAGE
FUND 001 CI	JRRENT EXPE	NSE				3/24/92	2 - 4/2
			CHECK	CHECK			СН
VENDOR NAM	2 / ACCOUNT	DESCRIPTION	NUMBER	DATE	DATE	AMOUNT	AM
NORTH LIGH			015021	4/27/92	4/92		
TEACHING	SUPPLIES-F	RANKLIN				69.72	6
NORTH JERS	EY AUTO TRU	CK SEAT C	015022	4/27/92	4/92		
MAINTENA	NCE OF VEHI	CLES BY PRIVAT	'E GARAGES			189.50	
							18
NORTH JERS	EY CHILD DE	VELOPMENT	015023	4/27/92	4/92		
TUITION-	SPECIAL					2,192.80	
							2,19
NUTLEY CAM				4/27/92	4/92		
		ALS-WASHINGTON SES FOR THE OF				168.00 48.00	
IIISCELLA	LOUS EAFEN	BES FOR THE OF	ERATION O	FLANI		48.00	21
				4 /00 /00			
NUTLEY HIG		L EXPENSE-HICH		4/27/92	4/92	17.80	
		EXPENSE-CURRIC		H & DEV.		600.00	
		UCTIONAL EXPEN	SE-HICH S	CHOOL		8.00	
	SUPPLIES-H	IICH SCHOOL .IES FOR INSTRU				85.00 47.85	
IIISCELLA	ALOUS BUFFL	TES FOR INSIRU		n SCHUUL		41.65	75
NUT EV MET		ORS	015076	4/27/92	4/92		
		BUILDING REPAI			4772	30.00	
		BUILDING REPAI				225.00	
		BUILDING REPAI BUILDING REPAI	-			120.00 85.00	
OTHER EX	FENSES FOR	BUILDING REFRI	KB-LINCOL			83.00	46
NUTLEY DAD	K SHOP-RITE		015027	4/27/92	4/97		
		ISES FOR ADMINI		47 217 72		152.29	
		IIGH SCHOOL				2,166.47	
SUPPLIES	FOR HEALTH	SERVICES				63.72	2,38
	L						2,00
NUTLEY SUP				4/27/92	4/92		
		BUILDING REPAI BUILDING REPAI				30.34 15.68	
							4
	F NUTLEY		015029	4/27/92	4/97		
TOWNSHIP O		EXPENSE-SECURI				260.00	
			ν τη V			7,044.09	
MISC INS MISC INS	TRUCTIONAL	EXPENSE-SECURI		DADY		17 724 74	
MISC INS MISC INS	TRUCTIONAL	EXPENSE-SECUR IPKEEP OF GROUN		PARK		17,264.34	24,56
MISC INS MISC INS OTHER EX	TRUCTIONAL PENSE FOR U		IDS-DEMURO				24,56
MISC INS MISC INS OTHER EX	TRUCTIONAL PENSE FOR U JUDITH		015030				24,56
MISC INS MISC INS OTHER EX	TRUCTIONAL PENSE FOR U JUDITH	IPKEEP OF GROUN	015030				24,56 4
MISC INS MISC INS OTHER EX	TRUCTIONAL PENSE FOR U JUDITH	IPKEEP OF GROUN	015030				·

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	BF1440	4/22/92	MONTHLY BOARD M NUTLEY BOARD OF			Sheet (	DETAIL	PAGE	23
	FUND 001	CURRENT EXPE	NSE				3/24/92	- 4/	/27/92
2 (TT - 1)	VENDOR N	AME / ACCOUNT			CHECK DATE		PAYMENT Amount		CHECK AMOUNT
. 1	OHLSON, MISC I		EXPENSE-CURRIC.		4/27/92 H & DEV.	4/92	150.00		<b>150.0</b> 0
		OARD OF EDUCA N-SPECIAL	TION	015032	4/27/92	4/92	1,550.00	1,5	550.00
	OTHER	EXPENSES FOR	& TV COMP SCHOOL ELECTIONE SES FOR ADMINIST	5	4/27/92	4/92	<b>49.98</b> <b>44.3</b> 7		94.35
		NSTRUCTIONAL	EXPENSE-CURRIC. EXPENSE-CURRIC.	RESEARCH		4/92	10.00 7.25		17.25
	PAGE-NET Contra		FOR THE REPAIR		4/27/92 Pment	4/92	119.00		119.00
	PAPER MA TEACHI	RT INC NG SUPPLIES-H		015036	4/27/92	4/92	1,380.80	1,	380.80
	PARICI, INSTRU		L EXPNESE-LINCOL		4/27/92	4/92	24.36		24.36
		CNTY VOCATION DN-SPECIAL	AL HIGH S	015038	4/27/92	4/92	1,475.70	1,	<b>475.</b> 70
		SUNOCO STATION NE-TRANSPORTA	TION VEHICLES	015039	4/27/92	4/92	2,926.21	2,	<b>926.</b> 21
	PETTI, T MISC I		EXPENSE-CURRIC.		4/27/92 H & DEV.	4/92	8.00		8.00
	PIERZ, J OTHER		SCHOOL ELECTIONS		4/27/92	4/92	43.28		43.28
		BOWES INC ACTED SERVICES	FOR THE REPAIR		4/27/92 Pment	4/92	1,079.67	1,	079.67
		BOWES ACTED SERVICES	FOR THE REPAIR		4/27/92 Pment	4/92	733.50		
4									. <sup>194</sup> -

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FUND 001 (						_	
	CURRENT EXPE	NSE				3/24/93	2 - 4/27
				CHECK		PAYMENT	CHE
VENDOR NA	ME / ACCOUNT	DESCRIPTION	NUMBER	DATE	DATE	AMOUNT	AMO
PITNEY BO				4/27/92	4/92		
	TED SERVICES TED SERVICES					298.81 224.70	
							1,257
POIANI, E	ILEEN		015044	4/27/92	4/92		
OTHER E	XPENSES FOR	SCHOOL ELECT	IONS			17.31	
							1
	ORITY OF NY			4/27/92	4/92		
	C TRIP TRANS URRICULAR TR			SEG		101.25 101.25	
LATISA U	UNITOURN IN	INANGEVAI	HIIVH BAFEN			191.23	202
	BLE CORPORAT	TON	015044	4/27/92	4/92		
	TED SERVICES				7/74	38.98	
							38
PRINTING	TECHNIQUES		015047	4/27/92	4/92		
N.I. MI	SCELLANEOUS	TEACHING SUP	PLIES			13.00	
							1:
	ATING SALES				4/92		
REPLACE	NON INSTRUC	TIONAL EQUIF	MENT-FRANKL	IN		3,171.69	3,17
							-,
PUBLIC SE ELECTRI	RVICE ELECTR	IC & CAS	015049	4/27/92		6,516.51	
	N HEATING>					1,821.09	
HEAT FO	R BUILDINGS				2	8,619.98	54 DE
							56,95
PURCHASE				4/27/92	4/92		
OTHER E	XPENSES FOR	INE BUARD SE	URETARY 5 C	FFICE		150.00	150
			A . E . E .	4 / 7 7 / 7 6	4 /80		
	D EDUCATIONS						
	D EDUCATIONA ANEOUS SUPPL					39.00	
						39.00	3
MISCELL	ANEOUS SUPPL		RUCTION-HIG			39.00	31
MISCELL REDDINGTO MISC IN	ANEOUS SUPPL N, HARRY STRUCTIONAL	IES FOR INST	OISOS2	H SCHOOL 4/27/92 H & DEV.	4/92	8.00	31
MISCELL REDDINGTO MISC IN	ANEOUS SUPPL N, HARRY	IES FOR INST	OISOS2	H SCHOOL 4/27/92 H & DEV.	4/92		3,
MISCELL REDDINGTO MISC IN MISCELL	ANEOUS SUPPL N, HARRY STRUCTIONAL ANEOUS INSTR	IES FOR INST	RUCTION-HIG 015052 RIC. RESEARC PENSE-C.A.T.	H SCHOOL 4/27/92 Ch & DEV.	4/92	8.00	
MISCELL REDDINGTO MISC IN MISCELL REINER, M	ANEOUS SUPPL N, HARRY STRUCTIONAL ANEOUS INSTR ARTHA	IES FOR INST Expense-curr Uctional Exf	RUCTION-HIG 015052 RIC. RESEARC PENSE-C.A.T. 015053	H SCHOOL 4/27/92 H & DEV.	4/92	8.00 47.31	
MISCELL REDDINGTO MISC IN MISCELL REINER, M	ANEOUS SUPPL N, HARRY STRUCTIONAL ANEOUS INSTR	IES FOR INST Expense-curr Uctional Exf	RUCTION-HIG 015052 RIC. RESEARC PENSE-C.A.T. 015053	H SCHOOL 4/27/92 Ch & DEV.	4/92	8.00	
MISCELL REDDINGTO MISC IN MISCELL REINER, M OTHER E	ANEOUS SUPPL N, HARRY STRUCTIONAL ANEOUS INSTR ARTHA	IES FOR INST EXPENSE-CURE UCTIONAL EXF SCHOOL ELECT	OISOS2 CIC. RESEARC ENSE-C.A.T. 015053	H SCHOOL 4/27/92 Ch & DEV.	4/92 4/92	8.00 47.31	5

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	BF1440		MONTHLY BOARD NUTLEY BOARD O			SHEET I	DETAIL	PACE	25
	FUND 001 C	JRRENT EXPE	ISE			•	3/24/9	2 - 4/27	/92
الا منبية . ا	VENDOR NAMI	E / ACCOUNT	DESCRIPTION				PAYMENT Amount		
	MISCELLA		INC IES FOR INSTRUC INCOLN				822.38 845.40	2,490	.15
	OTHER EXI OTHER EXI OTHER EXI OTHER EXI	PENSES FOR PENSES FOR PENSES FOR PENSES FOR	BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR	S-DISTRI S-RADCLI S-LINCOL S-DISTRI	CT WIDE FFE N CT WIDE		15.55	124	.60
	RIVERVIEW S TUITION-S	· ·	•	015056	4/27/92	4/92	2,050.00	2,050	.00
			IATES /TEC SERVICES F			4/92	8,000.00	8,000	.00
			ON Cles by private			4/92	735.00	735	.00
	ATHLETIC	TRIP TRANS	PORTATION EXPEN IP TRANSPORTATI	ISES		4/92	16.69 10.10	26	.79
	SUPPLIES REPAIR PA OTHER EX	FOR OPERAT Arts-transp Pens upkeep	C ION OF PLANT VE ORTATION VEHICL OF GROUNDS-DIS ORTATION VEHICL	HICLES ES TRICT WI	4/27/92 DE	4/92	104.61 456.34 22.15 72.93	656	.03
		I, LOUIS NEOUS IN <b>STR</b>	UCTIONAL EXPENS		4/27/92	4/92	2.50	2	.50
	TEACHING TEACHING TEACHING TEACHING TEACHING	CORPORATION SUPPLIES-L SUPPLIES-V SUPPLIES-Y SUPPLIES-F SUPPLIES-R SUPPLIES-S	INCOLN ASHINGTON ANTACAW RANKLIN	015062	4/27/92		120.09 120.09 120.09 120.09 120.11 120.09		.56
		, KATHRYN Penses for	SCHOOL ELECTION		4/27/92	4/92	43.28	43	.28

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	10NTHLY BOARD M NUTLEY BOARD OF			SHEET	DETAIL	PACE
FUND 001 CURRENT EXPENS	SE				3/24/92	- 4/27/
VENDOR NAME / ACCOUNT I	DESCRIPTION	CHECK NUMBER	CHECK DATE	POST DATE	PAYMENT Amount	CHEC Amou
SCHOP, DEBBIE MISC INSTRUCTIONAL EX	KPENSE-CURRIC.					16.
SHEPHERD, DR CAROL INSTRUCTIONAL TRAVEL			4/27/92	4/92	35.28	35.
SHERGALIS, WILLIAM MISC INSTRUCTIONAL EX	KPENSE-CURRIC.	015066 RESEARCH	4/27/92 1 & DEV.	4/92	50.00	50.
SILLS CUMMIS ZUCKERMAN LEGAL FEES	RADIN	015067	4/27/92	4/92	1,390.00	1,390.
SINCAGLIA, JOHN C OTHER EXPENSES FOR TI	HE BOARD SECRET				24.60	24.
SINCERELY YOURS Expenses of members (					25.00	25.
SOUTH-WESTERN PUBLISHI MISCELLANEOUS INSTRUC					52.90	52.
SOUTHEASTERN BOOK COMP LIBRARY BOOKS-HIGH S		015071	4/27/92	4/92	213.92	213.
SOUTHLAND CENTER HOTEL MISCELLANEOUB SUPPLI			4/27/92 Fion	4/92	208.93	208.
SPAHR, GRACE Other Expenses for S			4/27/92	4/92	43.28	43.
SPRING GARDEN SCHOOL MISC INSTRUCTIONAL E			4/27/92 KP. Elem		425.00	425.
SQUARE ELECTRIC SUPPLY REPLACE NON INSTRUCT REPLACE NON INSTRUCT	IONAL EQUIPMENT	-DISTRI	CT WIDE		123.00 435.00	558.
STANDARD ELEVATOR CORP	ORATION FOR THE REPAIR			4/92	145.00	

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	BF1440	4/22/92	MONTHLY BOARD M NUTLEY BOARD OF			SHEET D	ETAIL	PACE	27
	FUND 001 C	URRENT EXPEN	18E				3/24/92	- 4/2	27/92
و بين ا	VENDOR NAM	E / ACCOUNT	DESCRIPTION			POST DATE	PAYMENT Amount		IECK IOUNT
	STATEWIDE CONTRACT		BUILDING REPAIR-		4/27/92	4/92	800.00	80	00.00
	TEACHING OTHER EX REPLACE TEACHING TEACHING TEACHING TEACHING	SUPPLIES-WA PENSES FOR ' NON INSTRUC' SUPPLIES-L SUPPLIES-RA SUPPLIES-SI SUPPLIES-YA	THE SUPERINTENDE TIONAL EQUIPMENT INCOLN ADCLIFFE PRING GARDEN ANTACAW	ENT'S OFI F-WASHING	FICE JTON		37.80 301.40 112.96 37.80 37.80 37.80 37.80		
	OTHER EX	PENSES FOR	THE BOARD SECRET	TARY S UI	FICE		301.30	90	04.66
		PUBLISHING CO BOOKS-FRANK	D.,INC. LIN	015079	4/27/92	4/92	176.05	17	76.05
	PURCHASE	D PRO/TEC H	RAPY CENT Ealth Services Ealth Services	015080	4/27/92	4/92	455.00 195.00	65	50.00
	SUNOCO GASOLINE	-TRANSPORTA	TION VEHICLES	015081	4/27/92	4/92	20.68	2	20.68
			NC FOR THE UPKEEP		4/27/92 NDS	4/92	300.00	3(	00.00
			SCHOOL ELECTIONS		4/27/92	4/92	43.28	4	43.28
	TERRE CO I OTHER EX		• OF GROUNDS-DIS		4/27/92 DE	4/92	1,335.68	1,33	35.68
	MISC INS	ANEOUS IN <mark>STR</mark> STRUCTIONAL	UCTIONAL EXPENS EXPENSE-CURRIC. EXPENSE-CURRIC.	E-C.A.T. RESEARC	H & DEV.		8.50 12.50 8.00	:	29.00
		STATE OF NJ Structional	EXPENSE-CURRIC.		4/27/92 H & DEV.		37.00		37.00
		DIATES Aneous instr	UCTIONAL EXPENS		4/27/92 gton	4/92	55.93	ę	55.93

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	BF1440 4/22/92	2 MONTHLY BOARD NUTLEY BOARD O			SHEET I	DETAIL	PAGE	28
	FUND 001 CURRENT E	EXPENSE				3/24/92	2 - 4/27	/ <b>9</b> 2
	VENDOR NAME / ACCO	DUNT DESCRIPTION	CHECK NUMBER	CHECK DATE	POST DATE	PAYMENT AMOUNT	CHE	CK
	TUORTO, LARRY MISC INSTRUCTION	AL EXPENSE-CURRIC.	015088 Researc	4/27/92 H & DEV.	4/92	12.50	12	2.50
	MAINTENANCE OF V	VEHICLES BY PRIVATE KPENSES FOR THE OPE	GARAGES			1,273.55 280.00	1,553	3.55
	UNION CNTY REGIONA TUITION-SPECIAL	AL HICH SCHOO	015090	4/27/92	4/92	<b>2,776</b> .10	2,776	5.10
		BLE OF NJ ICES FOR THE REPAIR				25.00	25	5.00
	-	FOR SCHOOL ELECTION		4/27/92	4/92	<b>43</b> .28	43	3. <b>2</b> ε
·		FOR SCHOOL ELECTION		4/27/92	4/92	43.28	43	3.28
		FOR SCHOOL ELECTION		4/27/92	4/92	43.28	4:	3.20
	VIOLA BROTHERS INC OTHER EXPENS UP	C KEEP OF GROUNDS-DIS	015095 TRICT WI		4/92	88.95	86	3.95
	VIOLANTE, CIRO MISCELLANEOUS IN	NSTRUCTIONAL EXPENS		4/27/92	4/92	9.25	·	9.25
	VIVINETTO, DR JAMI MISC INSTRUCTION	ES NAL EXPENSE-CURRIC.	015097 Researc			8.00	ł	3. <b>0</b> C
·	VON-NESSI, LINDA OTHER EXPENSES I	FOR SCHOOL ELECTION		4/27/92	4/92	13.35	1:	3.35
	VOTTO, FRANK Other Expenses 1	FOR THE SUPERINTEND		4/27/92 FICE	4/92	137.20	13	7.20
	VWR SCIENTIFIC IN TEACHING SUPPLI		015100	4/27/92	4/92	235.52	23	5.

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FUND 001 CURRENT EXPENSE       3/24/92 - 4/27/92         VENDOR NAME / ACCOUNT DESCRIPTION       CHECK NUMBER DATE       DATE NUMBER ANOUNT       CHECK NUMBER DATE NUMBER ANOUNT         VATERS, JOHN       015101       4/27/92       4/92       43.28       43.28         VEISS, MARIYLN       015102       4/27/92       4/92       46.16       46.16         VEISS, MARIYLN       015103       4/27/92       4/92       46.16       46.16         VEICO CASES CORP       015103       4/27/92       4/92       182.50       182.50         VEEST PUBLISHING CO INC       015104       4/27/92       4/92       182.50       182.50         VEEST PUBLISHING CO INC       015104       4/27/92       4/92       182.50       182.50         VEESTERN TERHITE & PEST CONTROL       015105       4/27/92       4/92       140.00         VESTERN TERHITE & PEST CONTROL       015106       4/27/92       4/92       12.50       12.50         VULF, ELLEN       015107       015107       4/27/92       4/92       12.50       12.50         VOLF, ELLEN       015107       015106       4/27/92       4/92       12.50       12.50         VOLT, CONSULTATION SERVICES FOR THE REPAIR OF EQUIPMENT       015106       4/27/92		BF1440 4/22/92 MONTHLY BOARD MEMBERS' FINANCE SHEET DETAIL NUTLEY BOARD OF EDUCATION	PA	GE	29
VENDOR NAME / ACCOUNT DESCRIPTIONNUMBERDATEDATEAMOUNTAMOUNTWATERS, JORN OTHER EXPENSES FOR SCHOOL ELECTIONS015101 4/27/924/92 43.2843.28WEISS, MARIYLN OTHER EXPENSES FOR SCHOOL ELECTIONS015102 4/27/924/92 		FUND 001 CURRENT EXPENSE 3/24/92	-	4/27	/92
OTHER EXPENSES FOR SCHOOL ELECTIONS43.28WEISS, MARIYLN OTHER EXPENSES FOR BCHOOL ELECTIONS0151024/27/924/92WEISS, MARIYLN OTHER EXPENSES FOR BCHOOL ELECTIONS0151034/27/924/92WELCO CASES CORP TEACHING SUPPLIES-HIGH SCHOOL0151034/27/924/92WEST PUBLISHING CO INC 					
OTHER EXPENSES FOR SCHOOL ELECTIONS46.16VELCO CASES CORP TEACHING SUPPLIES-HIGH SCHOOL0151034/27/924/92182.50182.50182.50VEST PUBLISHING CO INC LIBRARY BOOKS-HIGH SCHOOL0151044/27/924/92VEST PUBLISHING CO INC CONTRACTED SERVICES FOR THE OPERATION OF PLANT0151054/27/924/92VESTWOOD BOARD OF EDUCATION TO AND FROM SCHOOL CONTRACTS0151064/27/924/92NISC INSTRUCTIONAL EXPENSE-CURRIC.0151074/27/924/92VOLF, ELLEN CONTRACTED SERVICES FOR THE REPAIR OF EQUIPHENT CONTRACTED SERVICES FOR THE REPAIR OF EQUIPHENT CONTRACTED SERVICES FOR THE REPAIR OF EQUIPHENT CONTRACTED SERVICES FOR THE REPAIR OF EQUIPHENT TUITION-SPECIAL0151094/27/924/92YOUTH CONSULTATION SERVICES TUITION-SPECIAL0151094/27/924/924,705.62YOUTH CONSULTATION SERVICES TUITION-SPECIAL0151004/27/924/924,705.62ZINTEL, KATHRYN NISC INSTRUCTIONAL EXPENSE-CURRIC.0151104/27/924/9243.26ZINTEL, KATHRYN NISC INSTRUCTIONAL EXPENSE-CURRIC.0151114/27/924/9243.26				43	8.28
TEACHING SUPPLIES-HIGH SCHOOL182.50WEST PUBLISHING CO INC LIBRARY BOOKS-HIGH SCHOOL015104 4/27/924/92 24.00WEST PUBLISHING CO INC LIBRARY BOOKS-HIGH SCHOOL015105 4/27/924/92 24.00WESTERN TERMITE & PEST CONTROL CONTRACTED SERVICES FOR THE OPERATION OF PLANT015105 4/27/924/92 3,360.00WESTWOOD BOARD OF EDUCATION TO AND FROM SCHOOL CONTRACTS015106 4/27/924/92 3,360.003,360.00WOLF, ELLEN MISC INSTRUCTIONAL EXPENSE-CURRIC. CONTRACTED SERVICES FOR THE REPAIR OF EQUIPMENT CONTRACTED SERVICES FOR THE REPAIR OF EQUIPMENT CONTRACTED SERVICES FOR THE REPAIR OF EQUIPMENT 39.252,008.17 2,008.17 2,008.17 2,008.17 2,008.17 2,008.160YOUTH CONSULTATION SERVICES OTHER EXPENSES FOR THE REPAIR OF EQUIPMENT TUITION-SPECIAL015110 4/27/924/92 4/92 7,854.60ZINTEL, KATHRYN MISC INSTRUCTIONAL EXPENSE-CURRIC.015111 4/27/924/92 4/92 43.28ZINTEL, KATHRYN MISC INSTRUCTIONAL EXPENSE-CURRIC.015111 4/27/924/92 4/92				46	5.16
LIBRARY BOOKS-HIGH SCHOOL 24.00 24.00 VESTERN TERMITE & PEST CONTROL 015105 4/27/92 4/92 CONTRACTED SERVICES FOR THE OPERATION OF PLANT 464.00 VESTWOOD BOARD OF EDUCATION 015106 4/27/92 4/92 TO AND FROM SCHOOL CONTRACTS 3,360.00 VOLF, ELLEN 015107 4/27/92 4/92 MISC INSTRUCTIONAL EXPENSE-CURRIC. RESEARCH & DEV. 12.50 XEROX CORPORATION 015108 4/27/92 4/92 CONTRACTED SERVICES FOR THE REPAIR OF EQUIPMENT 2,658.20 CONTRACTED SERVICES FOR THE REPAIR OF EQUIPMENT 2,658.20 CONTRACTED SERVICES FOR THE REPAIR OF EQUIPMENT 39.25 YOUTH CONSULTATION SERVICES 015109 4/27/92 4/92 TUITION-SPECIAL 7,854.60 ZEMANEK, CONCETTA 015110 4/27/92 4/92 CINTEL, KATHRYN 015111 4/27/92 4/92 MISC INSTRUCTIONAL EXPENSE-CURRIC. RESEARCH & DEV. 64.96				182	2.50
CONTRACTED SERVICES FOR THE OPERATION OF PLANT 464.00 464.00 WESTWOOD BOARD OF EDUCATION TO AND FROM SCHOOL CONTRACTS 015106 4/27/92 4/92 NISC INSTRUCTIONAL EXPENSE-CURRIC. RESEARCH & DEV. 12.50 2.008.17 CONTRACTED SERVICES FOR THE REPAIR OF EQUIPMENT TUITION-SPECIAL 2EMANEK, CONCETTA OTHER EXPENSES FOR SCHOOL ELECTIONS 43.20 2INTEL, KATHRYN NISC INSTRUCTIONAL EXPENSE-CURRIC. RESEARCH & DEV. 015111 4/27/92 4/92 CINTEL, KATHRYN OISTIN OISTIN CINSTRUCTIONAL EXPENSE-CURRIC. RESEARCH & DEV. 015111 4/27/92 4/92 CINSTRUCTIONAL EXPENSE-CURRIC. RESEARCH & DEV. 015111 4/27/92 4/92 CINSTRUCTIONAL EXPENSE-CURRIC. RESEARCH & DEV. 015111 4/27/92 4/92 CINSTRUCTIONAL EXPENSE-CURRIC. RESEARCH & DEV. 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 4/27/92 015111 015111 015111 01 015111 01 015111 01 015111 01 015111 01 01511 01 01 01 01 01 01 01 01 01 01 01 01 0				24	<b>1.0</b> 0
TO AND FROM SCHOOL CONTRACTS3,360.00WOLF, ELLEN015107 4/27/924/92MISC INSTRUCTIONAL EXPENSE-CURRIC.RESEARCH & DEV.12.50XEROX CORPORATION015108 4/27/924/92CONTRACTED SERVICES FOR THE REPAIR OF EQUIPMENT2,008.17CONTRACTED SERVICES FOR THE REPAIR OF EQUIPMENT39.25CONTRACTED SERVICES FOR THE REPAIR OF EQUIPMENT39.25YOUTH CONSULTATION SERVICES015109 4/27/924/92TUITION-SPECIAL015110 4/27/924/92ZEMANEK, CONCETTA015110 4/27/924/92OTHER EXPENSES FOR SCHOOL ELECTIONS43.2843.20ZINTEL, KATHRYN015111 4/27/924/92MISC INSTRUCTIONAL EXPENSE-CURRIC.RESEARCH & DEV.64.96				464	<b>.0</b> 0
MISC INSTRUCTIONAL EXPENSE-CURRIC. RESEARCH & DEV.12.50XEROX CORPORATION015108 4/27/924/92CONTRACTED SERVICES FOR THE REPAIR OF EQUIPMENT2,008.17CONTRACTED SERVICES FOR THE REPAIR OF EQUIPMENT2,658.20CONTRACTED SERVICES FOR THE REPAIR OF EQUIPMENT39.25YOUTH CONSULTATION SERVICES015109 4/27/92TUITION-SPECIAL7,854.60ZEMANEK, CONCETTA015110 4/27/92OTHER EXPENSES FOR SCHOOL ELECTIONS43.28ZINTEL, KATHRYN015111 4/27/92MISC INSTRUCTIONAL EXPENSE-CURRIC. RESEARCH & DEV.64.96			3	,360	0.00
CONTRACTED SERVICES FOR THE REPAIR OF EQUIPMENT 2,008.17 CONTRACTED SERVICES FOR THE REPAIR OF EQUIPMENT 2,658.20 CONTRACTED SERVICES FOR THE REPAIR OF EQUIPMENT 39.25 4,705.62 YOUTH CONSULTATION SERVICES 015109 4/27/92 4/92 TUITION-SPECIAL 7,854.60 ZEMANEK, CONCETTA 015110 4/27/92 4/92 OTHER EXPENSES FOR SCHOOL ELECTIONS 43.28 ZINTEL, KATHRYN 015111 4/27/92 4/92 MISC INSTRUCTIONAL EXPENSE-CURRIC. RESEARCH & DEV. 64.96	,			12	2.50
YOUTH CONSULTATION SERVICES TUITION-SPECIAL 2EMANEK, CONCETTA OTHER EXPENSES FOR SCHOOL ELECTIONS 2INTEL, KATHRYN MISC INSTRUCTIONAL EXPENSE-CURRIC. RESEARCH & DEV. 64.96		CONTRACTED SERVICES FOR THE REPAIR OF EQUIPMENT2,008.17CONTRACTED SERVICES FOR THE REPAIR OF EQUIPMENT2,658.20	A	705	5 67
OTHER EXPENSES FOR SCHOOL ELECTIONS 43.28 ZINTEL, KATHRYN 015111 4/27/92 4/92 MISC INSTRUCTIONAL EXPENSE-CURRIC. RESEARCH & DEV. 64.96					
MISC INSTRUCTIONAL EXPENSE-CURRIC. RESEARCH & DEV. 64.96	•			43	8.28
		ZINTEL, KATHRYN 015111 4/27/92 4/92 MISC INSTRUCTIONAL EXPENSE-CURRIC. RESEARCH & DEV. 64.96		64	4.96

FUND TOTAL 2,129,390.50

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BF1440	4/22/92	MONTHLY BOARD Nutley board	MEMBERS' OF EDUCAT		SHEET D	ETAIL	PACE 31
FUND 003	CHAPTER 1					3/24/92	- 4/27/92
VENDOR NA	ME / ACCOUNT	DESCRIPTION	CHECK NUMBER	CHECK DATE	POST DATE	PAYMENT Amount	CHECK Amount
TEACHER	EDUCATION 84 S SALARIES RIES SALARIE		014257	3/30/92	3/92	5,339.58 359.10	5,698.68
TEACHER	EDUCATION SA S SALARIES RIES SALARIE		014276	4/13/92	4/92	5,339.58 359.10	5,698.68

FUND TOTAL

11,397.36

	BF1440	4/22/92	MONTHLY BOARD			SHEET I	DETAIL	Pl	GE	32
	FUND 005	CHAPTER 2					3/24/92	-	4/27	<b>/9</b> 2
	VENDOR NA	AME / ACCOUNT	DESCRIPTION	CHECK NUMBER	CHECK DATE	POST DATE			CHE AMO	CK DUNT
and a subscription of		VE INCORPO <b>RAT</b> Visual Materi		015112	4/27/92	4/92	24.52		2 4	<b>.5</b> 2

FUND TOTAL 24.52

	IONTHLY BOARD IUTLEY BOARD (			SHEET I	DETAIL	PACE 33
FUND 007 TITLE 6B					3/24/92	- <b>4/27/9</b> 2
VENDOR NAME / ACCOUNT E	ESCRIPTION		CHECK DATE	POST DATE	PAYMENT Amount	CHECK Amount
BOARD OF EDUCATION SALA TEACHERS SALARIES	ARY ACCO	01,4258	3/30/92	3/92	3, <b>499.</b> 70	<b>3,499.</b> 70
BOARD OF EDUCATION SALA TEACHERS SALARIES	ARY ACCO	014277	4/13/92	4/92	3 <b>,499.</b> 70	<b>3,499.7</b> 0
BREWER, CAROL Purchased professionA	AL EDUCATION S		4/27/92	4/92	750.00	750.00
LINK-LEVY, ELISSA PURCHASED PROFESSIONA		015114 Services	4/27/92	4/92	666.66	666.66

FUND TOTAL 8,416.06

BOARD MEMBERS' FINANCE BOARD OF EDUCATION	SHEET D	ETAIL	PAGE	34
		3/24/92	- 4/27	<b>/9</b> 2
			CHE	CK OUNT
015115 4/27/92 TIONAL SERVICES	4/92	387.50	387	<b>'.5</b> 0
015116 4/27/92 TIONAL SERVICES	4/92	700.00	700	0.00
015117 4/27/92 ATIONAL SERVICES	4/92	33.34	33	3.34
015118 4/27/92	4/92	21.75	21	1.75
	OARD OF EDUCATION CHECK CHECK NUMBER DATE OISIIS 4/27/92 TIONAL SERVICES OISII6 4/27/92 TIONAL SERVICES	OARD OF EDUCATION CHECK CHECK POST DATE DATE TIONAL 015115 4/27/92 4/92 TIONAL 015116 4/27/92 4/92 TIONAL 015117 4/27/92 4/92 TIONAL 015117 4/27/92 4/92	OARD OF EDUCATION       3/24/92         3/24/92         ION       CHECK CHECK POST PAYMENT NUMBER DATE DATE AMOUNT         TIONAL       015115 4/27/92 4/92 SERVICES         OISI16 4/27/92 4/92         TIONAL       015116 4/27/92 4/92         TIONAL       015117 4/27/92 4/92         TIONAL       015117 4/27/92 4/92         OISI18 4/27/92 4/92       33.34	OARD OF EDUCATION       3/24/92 - 4/27         OARD OF EDUCATION       3/24/92 - 4/27         OIN       CHECK CHECK POST PAYMENT CHE         NUMBER DATE DATE DATE AMOUNT AMOUNT       AMOUNT AMOUNT         O15115 4/27/92 4/92       387.50         TIONAL SERVICES       387.50         O15116 4/27/92 4/92       700.00         TIONAL SERVICES       700.00         O15117 4/27/92 4/92       33.34         O15118 4/27/92 4/92       33.34         O15118 4/27/92 4/92       21.75

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FUND TOTAL 1,142.59

BF1440	4/22/92	MONTHLY BOARD Nutley Board			SHEET D	DETAIL	PAGE	35
FUND 014	DDE MATH/SCI					3/24/92	- 4/27	7/92
VENDOR NA	ME / ACCOUNT	DESCRIPTION	CHECK NUMBER	CHECK DATE	POST DATE	PAYMENT Amount		ECK DUN™
BRUNELLO, TEACHER		AINT MARY'S SC	015119 CHOOL	4/27/92	4/92	361.72	36	1.72
RUSSOMANN TEACHER	•	HOLY FAMILY S		4/27/92	4/92	379.47	37	9.47
•	PALMA MARTEL S SALARIES -	LI Holy Family S		4/27/92	4/92	379.47	37	9.47

FUND TOTAL 1,120.66

BF1440	4/22/92	MONTHLY BOARD		SHEET D	ETAIL	PAGE 36
FUND 018 D	FSCA			•	3/24/92	- 4/27/92
VENDOR NAM	E / ACCOUNT	DESCRIPTION	CHECK DATE		PAYMENT Amount	CHECK Amount
		AINT MARY'S S	4/27/92	4/92	439.04	<b>4</b> 39.04
•	ER CATHERIN SALARIES H	E Oly Family SC	4/27/92	4/92	439.04	439.04
NICODEMI, TEACHERS		OLY FAMILY SC	 4/27/92	4/92	439.04	439.04
NOWGRUCKES TEACHERS		IOLY FAMILY SC	4/27/92	4/92	439.04	<b>439.</b> 04

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FUND TOTAL 1,756.16

BF1440	4/22/92	MONTHLY BOARD MEMBERS' FINANCE SHEET DETAIL	PAGE	37
		NUTLEY BOARD OF EDUCATION		

FUND 026 NP AUX SERV

3/24/92 - 4/27/92

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK	CHECK	POST	PAYMENT	CHECK
	NUMBER	DATE	DATE	Amount	Amount
ESSEX COUNTY EDUCATIONAL SERVI COMPENSATORY EDUCATION TRANSPORTATION ENGLISH AS A SECOND LANGUAGE	015126	4/27/92	4/92	6,132.01 833.60 615.15	7,580.76

FUND TOTAL 7,580.76

BF1440 4/22/92 MONTHLY BOARD MEMBERS' FINANCE SHEET DETAIL PAGE 38 NUTLEY BOARD OF EDUCATION

FUND 028 NP HAND SERV

**3/24/92 - 4/27/9**2

VENDOR NAME / ACCOUNT DESCRIPTION	CHECK NUMBER	CHECK DATE	POST DATE	PAYMENT Amount	CHECK AMOUNT
ESSEX COUNTY EDUCATIONAL SERVI CORRECTIVE SPEECH SUPPLEMENTARY INSTRUCTION	015127	4/27/92	4/92	4,134.31 2.706.70	
				2,100110	<b>6,84</b> 1.01
INDEPENDENT CHILD STUDY TEAM	015128	4/27/92	4/92		
EXAMINATION & CLASSIFICATION				2,200.00	
EXAMINATION & CLASSIFICATION				1,970.00	
					4,170.00

FUND TOTAL 11,011.01

BF1440	4/22/92	MONTHLY BOARD NUTLEY BOARD (			Sheet	DETAIL	PAGE	39
FUND 060	DEBT SERVICE					3/24/92	- 4/27/	92
VENDOR N	AME / ACCOUNT	DESCRIPTION	CHECK NUMBER	CHECK DATE	POST DATE		CHEC AMOU	
	DELITY BANK St on debt		014255	3/26/92	3/92	6,842.50	6,842.	50

**FUND TOTAL** 6,842.50

BF1440	4/22/92	MONTHLY BOARD NUTLEY BOARD C			SHEET	DETAIL	PACE 40
Fund 070 W	UNPAID OR	DERS				3/24/92	- 4/27/92
*			CHECK	CHECK	POST	PAYMENT	CHECK
VENDOR NAM	E / ACCOUN	DESCRIPTION	NUMBER	DATE	DATE		AMOUNT
CHILDREN'S				4/27/92	4/92		
ACCOUNTS	PAYABLE-RI	ESERVE FOR UNPAI	.D J1 & J	2 ORDERS		343.03	<b>34</b> 3.03

FUND TOTAL 343.03

TOTAL PAYMENTS 2

2,179,025.15