

SCHEDULE-K

June 27, 1994

Warrants in the amount of \$1,175,791.65 have been audited and approved for payment.

John C. Finnigan

Approved for payment by Board of Education June 27, 1994

Robert D. Pusygnik

A. J. Fusco

Joseph Polan

J. P. Baur

Pauline L. Scheckel

Maria Russo

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From: 004662 to 999999

CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.G.#	DESCRIPTION	ACCOUNT	INVOICE#
004662	06/26/94	FFBF FIRST FIDELITY BANK	57,784.98	P	4J0012	GL CHECK	141/101	
004672	06/26/96	PAY B.O.E. SALARY ACCOUNT	16,801.53	P	400000	93/94 SALARIES	1111010010100000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	682.50	P	400000	93/94 SALARIES	1111010010100016	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	193,353.72	P	400000	93/94 SALARIES	1112010010100000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	6,454.80	P	400000	93/94 SALARIES	1112010010100016	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	1,233.20	P	400000	93/94 SALARIES	1112010010100020	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	127,489.86	P	400000	93/94 SALARIES	1113010010100000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	11,077.32	P	400000	93/94 SALARIES	1113010010100016	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	503.52	P	400000	93/94 SALARIES	1113010010100020	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	194,346.01	P	400000	93/94 SALARIES	1114010010100000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	6,557.70	P	400000	93/94 SALARIES	1114010010100016	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	254.86	P	400000	93/94 SALARIES	1114010010100020	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	3,102.70	P	400000	93/94 SALARIES	1120110010100000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	446.17	P	400000	93/94 SALARIES	1120110010600000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	9,227.05	P	400000	93/94 SALARIES	1120410010100000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	510.78	P	400000	93/94 SALARIES	1120410010100016	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	2,192.60	P	400000	93/94 SALARIES	1120410010600000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	205.60	P	400000	93/94 SALARIES	1120410010600016	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	14,094.49	P	400000	93/94 SALARIES	1120510010100000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	1,113.25	P	400000	93/94 SALARIES	1120510010100016	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	257.95	P	400000	93/94 SALARIES	1120910010100000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	1,720.95	P	400000	93/94 SALARIES	1121210010100000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	171.27	P	400000	93/94 SALARIES	1121210010100016	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	716.18	P	400000	93/94 SALARIES	1121210010600000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	519.80	P	400000	93/94 SALARIES	1121210010600016	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	12,769.28	P	400000	93/94 SALARIES	1121310010100000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	1,579.30	P	400000	93/94 SALARIES	1121510010100000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	141.90	P	400000	93/94 SALARIES	1121510010100016	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	679.09	P	400000	93/94 SALARIES	1121510010600000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	2,033.87	P	400000	93/94 SALARIES	1121710010100000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	66.30	P	400000	93/94 SALARIES	1121710010100016	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	4,855.14	P	400000	93/94 SALARIES	1121810010100000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	4,230.00	P	400000	93/94 SALARIES	1121910010100000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	13,672.85	P	400000	93/94 SALARIES	1123010010100000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	2,877.11	P	400000	93/94 SALARIES	1123010010100016	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	5,777.35	P	400000	93/94 SALARIES	1124010010100000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	34,556.94	P	400000	93/94 SALARIES	1140110010100025	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	960.40	P	400000	93/94 SALARIES	1140110010100026	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	944.70	F	400000	93/94 SALARIES	1140210010070400	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	990.62	P	400000	93/94 SALARIES	1140210010079000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	444.11	P	400000	93/94 SALARIES	1180033010000000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	12,822.89	P	400000	93/94 SALARIES	1199921310000000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	19,626.20	P	400000	93/94 SALARIES	1199921810400000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	3,309.38	P	400000	93/94 SALARIES	1199921810500000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	53.11	P	400000	93/94 SALARIES	1199921810500016	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	25,287.40	P	400000	93/94 SALARIES	1199921910400000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	150.00	P	400000	93/94 SALARIES	1199921910400017	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	3,885.75	P	400000	93/94 SALARIES	1199922110210000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	123.88	P	400000	93/94 SALARIES	1199922110400000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	2,562.31	P	400000	93/94 SALARIES	1199922110400022	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	616.17	P	400000	93/94 SALARIES	1199922110500000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	299.20	P	400000	93/94 SALARIES	1199922110500017	*4PR 12

From: 004662 to 999999

CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
		PAY B.O.E. SALARY ACCOUNT	2,844.42	P	400000	93/94 SALARIES	1199922110510000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	158.65	P	400000	93/94 SALARIES	1199922110510016	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	22,333.60	P	400000	93/94 SALARIES	1199922210000000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	252.00	P	400000	93/94 SALARIES	1199923010016000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	13,914.88	P	400000	93/94 SALARIES	1199923010017000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	818.30	P	400000	93/94 SALARIES	1199923010017016	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	36,807.42	P	400000	93/94 SALARIES	1199924010300000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	25,327.22	P	400000	93/94 SALARIES	1199924010400000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	19,137.11	P	400000	93/94 SALARIES	1199924010500000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	345.43	P	400000	93/94 SALARIES	1199924010500016	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	10,518.07	P	400000	93/94 SALARIES	1199924011000000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	59,649.60	P	400000	93/94 SALARIES	1199926010000000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	138.40	P	400000	93/94 SALARIES	1199926010000016	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	3,333.49	P	400000	93/94 SALARIES	1199926010000029	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	1,511.25	P	400000	93/94 SALARIES	1199926010000030	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	707.50	P	400000	93/94 SALARIES	1199926010022000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	26,270.21	P	400000	93/94 SALARIES	1199927010800000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	5,099.99	P	400000	93/94 SALARIES	1199927010900000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	16,027.76	P	400000	93/94 SALARIES	1199929010024000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	20.00	P	400000	93/94 SALARIES	1199929010024017	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	2,627.59	P	400000	93/94 SALARIES	1199929010025000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	11,402.97	P	400000	93/94 SALARIES	1199929020000296	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	5,037.81	P	400000	93/94 SALARIES	2023110010100000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	194.58	P	400000	93/94 SALARIES	2023122110500000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	4,619.17	P	400000	93/94 SALARIES	2025010010100000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	591.43	P	400000	93/94 SALARIES	2025010010600000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	790.24	P	400000	93/94 SALARIES	2025210010100000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	614.41	P	400000	93/94 SALARIES	2025210010600000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	11,038.60	P	400000	93/94 SALARIES	5091031011000000	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	247.00	P	400000	93/94 SALARIES	5091031011000016	*4PR 12
		PAY B.O.E. SALARY ACCOUNT	556.95	P	400000	93/94 SALARIES	5091031011000017	*4PR 12
		Check 004672 Total	1,031,285.11					
004677	06/26/94	AWLC AGL WELDING SUPPLY CO., INC.	94.50	P	400100	WAREHOUSE SUPPLIES	1199926061000000	
004678	06/26/94	AAUW AMERICAN ASSN. OF UNIVERSITY	35.00	F	403882	MEMBERSHIP DUES	1199923089017000	
004679	06/26/94	AOC AMOCO OIL CO.	22.50	F	404099	SPECIAL EDUC.VEHICLE GA	1199926042023423	
		AOC AMOCO OIL CO.	12.00	F	404099	SPECIAL EDUC.VEHICLE GA	1199927060000624	
		AOC AMOCO OIL CO.	64.41	F	404099	SPECIAL EDUC.VEHICLE GA	1199927081000814	
		Check 004679 Total	98.91					
004680	06/26/94	AEM ARROW ELECTRIC MOTOR INC.	401.28	F	404069	REPAIR SUPPLIES	1199926061001000	
004681	06/26/94	AFS ASTONE FLEET SERVICE	1,336.85	F	404130	VEHICLE REPAIRS	1199927042000422	
		AFS ASTONE FLEET SERVICE	1,506.13	F	404130	VEHICLE REPAIRS	1199927081000810	
		Check 004681 Total	2,842.98					
004682	06/26/94	BAGT BAGEL TIME	543.60	P	402045	FOOD PURCHASES	5091031060000620	
004683	06/26/94	BTL BASH THEATRICAL LIGHTING INC.	295.41	F	403922	CUSTODIAL SUPPLIES	1199926061018000	
004684	06/26/94	BIH BELLEVILLE INDUSTRIAL HARDWAR	47.47	F	404121	REPAIR SUPPLIES DW	1199926061000000	
004685	06/26/94	BRF BELLEVILLE ROSARY FLORISTS	70.00	P	400101	MISC. EXPENSES	1199923089016000	
004686	06/26/94	BU BEST UNIFORM	91.23	F	404112	OPERATIONS MISC. EXPENS	1199926080018891	
004687	06/26/94	BFI BEVERLY FARMS INC.	3,029.80	P	402046	MILK PURCHASE	5091031060000609	
004688	06/26/94	BKI BIMBI; KATHY	49.46	F	404151	SCHOOL ADMIN.MILEAGE &	1199924050000581	

From: 004662 to 999999

CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
004689	06/26/94	BOEE BOE EMPLOYEES PENSION FUND OF	136.22	P	400010	BOARD SHARE	1199929024100243	JUNE
004690	06/26/94	CFC C F CONNOLLY DIST CO INC	78.62	F	404111	REPAIR SUPPLIES HS	1199926061001000	
		CFC C F CONNOLLY DIST CO INC	27.35	F	404118	REPAIR SUPPLIES HS	1199926061001000	
		Check 004690 Total	105.97					
004691	06/26/94	CWS C WALTER SEARLE	366.00	F	404102	SP ED VEHICLE INSURANCE	1199927081000812	
004692	06/26/94	CB2 CICCOLINI BROTHERS	575.00	P	401703	AV SUPPLIES	1199922260004613	79795
004693	06/26/94	CG CONTEMPORARY GLASS	3,800.00	F	402271	CONTRACTED BUILDING REP	3099926042000423	
004694	06/26/94	CBCI CONTINENTAL BAKING CO., INC.	213.00	P	402047	FOOD PURCHASES	5091031060000620	
004695	06/26/94	CC4 COOKIE CUPBOARD	268.80	P	402561	FOOD PURCHASES	5091031060000620	
004696	06/26/94	CEDC COTT ESSEX DISTRIBUTORS CORP.	306.00	P	402048	FOOD PURCHASES	5091031060000620	
004697	06/26/94	DD3 DIGIOVINE; DONALD	281.80	F	404078	CST MILEAGE & TOLLS	1199921959200581	
004698	06/26/94	EK EASTMAN KODAK COMPANY	153.00	P	403769	OFFICE SUPPLIES-FRANKLI	1199924060002616	
004699	06/26/94	EH ECONOMY HANDICRAFTS	417.95	F	403883	CH 1 SUMMER SUPPLIES	2023110061050000	2953
004700	06/26/94	ECDP ESSEX COUNTY DEPT. OF PARKS, RE	225.00	P	403987	MISC. EXPENSES-CONTINGEN	1119010080008891	
004701	06/26/94	ECES ESSEX COUNTY EDUCATIONAL SERV	3,597.44	P	402200	CH 192/193 F.Y. 93/94	2050210032060000	FINAL
		ECES ESSEX COUNTY EDUCATIONAL SERV	520.72	P	402200	CH 192/193 F.Y. 93/94	2050310032060000	FINAL
		ECES ESSEX COUNTY EDUCATIONAL SERV	921.00	P	402200	CH 192/193 F.Y. 93/94	2050527059060000	FINAL
		ECES ESSEX COUNTY EDUCATIONAL SERV	7,546.07	P	402200	CH 192/193 F.Y. 93/94	2050810032061000	FINAL
		ECES ESSEX COUNTY EDUCATIONAL SERV	1,511.59	P	402200	CH 192/193 F.Y. 93/94	2050610032061000	FINAL
		Check 004701 Total	14,096.82					
004702	06/26/94	FB FELDMAN BROTHERS	529.94	F	403052	CUSTODIAL SUPPLIES	1199926061018000	
004703	06/26/94	FIC FESTIVAL ICE CREAM	262.81	P	402049	FOOD PURCHASES	5091031060000620	
004704	06/26/94	FH FILMS FOR THE HUMANITIES INC	188.90	F	403862	DF MISC SUPPLIES	2028022161000000	
004705	06/26/94	FFBF FIRST FIDELITY BANK	19,978.82	P	400011	FICA & MEDICARE TAXES	1199929022000000	PR 12
		FFBF FIRST FIDELITY BANK	37.77	P	400011	FICA & MEDICARE TAXES	2023129022000000	PR 12
		FFBF FIRST FIDELITY BANK	1.15	F	400011	FICA & MEDICARE TAXES	2025029022000000	PR 12
		FFBF FIRST FIDELITY BANK	905.96	P	400011	FICA & MEDICARE TAXES	5091031022000000	PR 12
		Check 004705 Total	20,923.70					
004706	06/26/94	FOS FOREST OFFICE SUPPLIES	119.19	F	404116	BUS OFF SUPPLIES	1199929060024616	
004707	06/26/94	FFCT FOUNDATION FOR CRITICAL THINK	45.40	F	403818	OFFICE SUPPLIES-RADCLIF	11999240600004616	
004708	06/26/94	MF2 FRANCIOSO; MARIANA	40.28	F	404160	CST MILEAGE & TOLLS	1199921959200581	
004709	06/26/94	SF2 FURNARI; SUSAN	218.50	F	404161	CST MILEAGE & TOLLS	1199921959200581	
004710	06/26/94	GALL GALLINA MD; DAVID J	450.00	P	400116	EVALUATIONS	1199921330000000	
004711	06/26/94	GLB GANN LAW BOOKS	44.25	F	403815	OFFICE SUPPLIES-SP SRV	1199922160010616	
		GLB GANN LAW BOOKS	80.15	F	403919	BUS OFF SUPPLIES	1199929060024616	
		Check 004711 Total	124.40					
004712	06/26/94	GNK GRIGSBY NUT KITCHEN	938.24	P	402050	FOOD PURCHASES	5091031060000620	
004713	06/26/94	HARR HARRISON BAKING COMPANY	341.13	P	402051	FOOD PURCHASES	5091031060000620	
004714	06/26/94	HGB HIGH GRADE BEVERAGE	1,115.50	P	402547	FOOD SUPPLIES	5091031060000620	
004715	06/26/94	HRM HUMAN RELATIONS MEDIA	887.25	F	403858	DF MISC SUPPLIES	2028022161000000	750655
004716	06/26/94	JA J&A HANDY CRAFTS INC.	209.08	P	403884	CH 1 SUMMER SUPPLIES	2023110061050000	
004717	06/26/94	JR J&R TOWN GETTY	50.00	F	404096	SPECIAL EDU. VEHICLE MAI	1199927081000810	
004718	06/26/94	JSEO J-SONS EQUIPMENT OVERHAUL, IN	1,279.58	F	404101	MAINT VEHICLES PARTS &	1199926061023000	
004719	06/26/94	JLH J.L. HAMMETT	534.06	P	403767	TEACHING SUPPLIES-BSR	2023110061050000	
004720	06/26/94	JESS JESSEN, O.T.R.; ELIZABETH A.	450.00	P	400028	IB PURCHASED OT/PT SERV	1122010032000000	
004721	06/26/94	JT JIMMY'S TRANSPORTATION LTD	1,140.00	F	404095	EXTRA/CURR TRIP CONTRAC	1199927051200000	
004722	06/26/94	JKE JOSEPH KARG ENTERPRISES	99.25	F	402935	TEACHING SUPPLIES-RAD	1119010061004615	
004723	06/26/94	JOS JOSTENS, INC.	2,390.89	F	404024	GRADUATION EXPENSE-HS	1199924080001892	544011

From: 004662 to 999999

CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
004724	06/26/94	KNT KIRK'S NUTLEY TIRE	354.68	F	403843	SPECIAL ED VEHICLE SUPP	1199927081000813	
004725	06/26/94	LEC LANG EQUIPMENT CO.	19.40	F	404117	CHAIR GLIDES 22R02 5242	1199926061000000	
004726	06/26/94	MC MACK CAMERA	58.00	F	403677	EQUIPMENT REPAIR	1199926042000422	
004727	06/26/94	AM1 MAGUIRE; ANGELA	72.08	F	404157	CST MILEAGE & TOLLS	1199921350000581	
004728	06/26/94	EM1 MAURO; ELAINE	21.00	F	404084	CURR/WKSHPS MILEAGE & T	1199922150000581	
004729	06/26/94	DM4 MELITO; DOMENIC	185.13	F	404079	CST MILEAGE & TOLLS	1199921959200581	
004730	06/26/94	DM3 NUTCH; DOROTHY	78.30	F	404080	CST MILEAGE & TOLLS	1199921959200581	
004731	06/26/94	NJSA N.J.ASSOCIATION OF SCHOOL ADM	225.00	F	403866	MISC.PURCH SERVICES-BOE	1199923059016596	
		NJSA N.J.ASSOCIATION OF SCHOOL ADM	225.00	F	403866	MISC.PURCH SERVICES-BOE	1199923059017596	
		Check 004731 Total	450.00					
004732	06/26/94	HBBC HARDONE BROTHERS BAKING COMPA	990.00	P	402054	FOOD PURCHASES	5091031060000620	
004733	06/26/94	NASS NATIONAL APPLIANCE SALES & SE	205.00	F	404120	C/S EQUIP REPAIR	1199926042000422	
004734	06/26/94	NCTM NATIONAL COUNCIL TEACHERS OF	155.00	F	403875	CURRICULUM SUPPLIES	1199922160000616	
004735	06/26/94	NJB NEW JERSEY BELL TELEPHONE CO.	48.55	P	400118	TELEPHONE SERVICES	1199923053016531	JUNE
		NJB NEW JERSEY BELL TELEPHONE CO.	4,845.01	P	400119	TELEPHONE SERVICES	1199923053016531	JUNE
		Check 004735 Total	4,893.56					
004736	06/26/94	NJDA NEW JERSEY DEPARTMENT OF AGRIC	75.25	P	402055	PURCHASED SERVICES	5091031050000596	
004737	06/26/94	NL NEWARK LIGHT CO.	778.32	F	404106	CUSTODIAL SUPPLIES	1199926061018000	
		NL NEWARK LIGHT CO.	24.98	F	404119	REPAIR SUPPLIES HS	1199926061001000	
		Check 004737 Total	803.30					
004738	06/26/94	NJEA NJEA	35.00	F	403597	CURR/WKSHP CONFERENCE E	1199922150000582	
004739	06/26/94	NJSB NJSBA	780.00	F	404026	BD MEMBERS DUES & EXPEN	1199923059016596	
004740	06/26/94	NHS1 NUTLEY HIGH SCHOOL	75.29	F	404109	ALL SPORTS MISC.EXPENSE	1140210080070891	
004741	06/26/94	NHS2 NUTLEY HISTORICAL SOCIETY	45.00	F	403758	LIBRARY BOOKS	1199922260001611	
		NHS2 NUTLEY HISTORICAL SOCIETY	15.00	F	403758	LIBRARY BOOKS	1199922260002611	
		NHS2 NUTLEY HISTORICAL SOCIETY	30.00	F	403758	LIBRARY BOOKS	1199922260003611	
		NHS2 NUTLEY HISTORICAL SOCIETY	30.00	F	403758	LIBRARY BOOKS	1199922260004611	
		NHS2 NUTLEY HISTORICAL SOCIETY	30.00	F	403758	LIBRARY BOOKS	1199922260005611	
		NHS2 NUTLEY HISTORICAL SOCIETY	30.00	F	403758	LIBRARY BOOKS	1199922260006611	
		NHS2 NUTLEY HISTORICAL SOCIETY	30.00	F	403758	LIBRARY BOOKS	1199922260007611	
		NHS2 NUTLEY HISTORICAL SOCIETY	589.39	F	403900	AV SUPPLIES CONT.	1199922260008613	
		Check 004741 Total	799.39					
004742	06/26/94	NPS NUTLEY PARK SHOP-RITE	300.60	P	400121	MISC SUPPLIES	1199923060016616	
		NPS NUTLEY PARK SHOP-RITE	2,220.32	P	400122	TEACHING SUPPLIES HS	1119010061001615	
		Check 004742 Total	2,520.92					
004743	06/26/94	NSR NUTLEY SHOP-RITE, INC.	72.78	P	402056	FOOD PURCHASES	5091031060000620	
004744	06/26/94	OKTU O.K. TOWEL & UNIFORM SUPPLY	156.35	P	402057	PURCHASED SERVICE	5091031050000596	
004745	06/26/94	OSC OTIS SPUNKMEYER COOKIES	74.00	P	402059	FOOD PURCHASES	5091031060000620	
004746	06/26/94	PAT PATRICIAN RENTALS INC.	575.00	F	404114	GRADUATION EXPENSES HS	1199924080001892	
004747	06/26/94	TPI PETTI; THERESA	345.42	F	404158	CST MILEAGE & TOLLS	1199921959200581	
004748	06/26/94	HRI REDDINGTON; HARRY C.	54.31	F	404159	CST MILEAGE & TOLLS	1199921959200581	
004749	06/26/94	RV REEL VIDEO	79.95	F	400692	SUPPLIES	1199922260013613	
004750	06/26/94	RSSC REGAL STAMP & SIGN CO., INC.	23.50	F	404097	TRANSPORTATION MISC.EXP	1199927080000000	
004751	06/26/94	RBP REX BUSINESS PRODUCTS INC.	291.00	F	403910	TEACHING SUPPLIES-YANTA	1119010061007615	
		RBP REX BUSINESS PRODUCTS INC.	1,259.50	F	404022	OFFICE SUPPLIES-WASHING	1199924060006616	
		Check 004751 Total	1,550.50					