

SCHEDULE-A

November 28, 1994

Warrants in the amount of \$3,339,982.98 have been audited and approved for payment.

John Pincay

Approved for payment by Board of Education November 28, 1994

Frank V. Marino

Robert J. Rumpf

John R.

Pauline L. Schuch

Maria Russo

Vicinskij

Arthur Hersh

R. B.

MON, 1, 1994

CHECK ANAL -- With Detail
NUTLEY BOARD OF EDUCATION

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From: 006138 to 999999

CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
006138	10/25/94	SNJH STATE OF NJ HEALTH BENEFITS F	89,589.34	P	502442	HEALTH BENEFITS	1199929029000291	JULY 94
		SNJH STATE OF NJ HEALTH BENEFITS F	4,004.23	P	502442	HEALTH BENEFITS	5091031029000291	JULY 94
		SNJH STATE OF NJ HEALTH BENEFITS F	84,648.11	P	502443	HEALTH BENEFITS	1199929029000291	JULY 94
		SNJH STATE OF NJ HEALTH BENEFITS F	4,438.94	P	502443	HEALTH BENEFITS	5091031029000291	JULY 94
		SNJH STATE OF NJ HEALTH BENEFITS F	8,303.58	P	502444	HEALTH BENEFITS	1199929029000291	JULY 94
		SNJH STATE OF NJ HEALTH BENEFITS F	250.28	P	502444	HEALTH BENEFITS	5091031029000291	JULY 94
		SNJH STATE OF NJ HEALTH BENEFITS F	7,324.70	P	502445	HEALTH BENEFITS	1199929029000291	JULY 94
		SNJH STATE OF NJ HEALTH BENEFITS F	189.66	P	502445	HEALTH BENEFITS	5091031029000291	JULY 94
		SNJH STATE OF NJ HEALTH BENEFITS F	3,654.27	P	502446	HEALTH BENEFITS	1199929029000291	JULY 94
		SNJH STATE OF NJ HEALTH BENEFITS F	2,601.95	P	502447	HEALTH BENEFITS	1199929029000291	JULY 94
		Check 006138 Total	205,005.06					
006142	10/25/94	AFPI ACME FOOD PRODUCTS INC	3,643.29	P	502475	FOOD AND SUPPLIES	5091031060000610	SEPT
006143	10/25/94	BAGT BAGEL TIME	511.20	P	502476	FOOD PURCHASES	5091031060000620	SEPT
006144	10/25/94	BWFI BOULEVARD WHOLESALE FOODS, IN	100.85	P	502478	FOOD AND SUPPLIES	5091031060000610	SEPT
		BWFI BOULEVARD WHOLESALE FOODS, IN	1,224.68	P	502478	FOOD AND SUPPLIES	5091031060000620	SEPT
		Check 006144 Total	1,325.53					
006145	10/25/94	SC4 CAPALBO; SUSAN	200.00	F	503290	UNIFORM REIMBURSEMENT	5091031029000299	
006146	10/25/94	MC3 CIFELLI; MARIA	183.49	F	503091	UNIFORM REIMBURSEMENT	5091031029000299	
006147	10/25/94	CBCI CONTINENTAL BAKING CO., INC.	409.70	P	502480	FOOD PURCHASES	5091031060000620	SEPT
006148	10/25/94	CC4 COOKIE CUPBOARD	84.00	P	502481	FOOD PURCHASES	5091031060000620	SEPT
006149	10/25/94	CEDC COTT ESSEX DISTRIBUTORS CORP.	624.75	P	502482	FOOD PURCHASES	5091031060000620	SEPT
006150	10/25/94	ECSB ESSEX COUNTY SCHOOL BOARDS AS	99.00	F	503343	MISC BD MEMBERS EXPENSE	1199923089016000	
006151	10/25/94	IDFE FERRARO; IDA	200.00	F	503220	UNIFORM REIMBURSEMENT	5091031029000299	
006152	10/25/94	FIC FESTIVAL ICE CREAM	411.40	P	502483	FOOD PURCHASES	5091031060000620	SEPT
006153	10/25/94	MAFR FRANKS; MARIANNE	200.00	F	503242	UNIFORM REIMBURSEMENT	5091031029000299	
006154	10/25/94	FLGR GRAEVEN; FLORENCE	200.00	F	502512	UNIFORM REIMBURSEMENT	5091031029000299	
006155	10/25/94	GNK GRIGSBY NUT KITCHEN	3,247.81	P	502485	FOOD PURCHASES	5091031060000620	SEPT
006156	10/25/94	MG1 GUILIANO; MARGARET	200.00	F	503291	UNIFORM REIMBURSEMENT	5091031029000299	
006157	10/25/94	HARR HARRISON BAKING COMPANY	544.21	P	502486	FOOD PURCHASES	5091031060000620	SEPT
006158	10/25/94	HGB HIGH GRADE BEVERAGE	895.00	P	502487	FOOD PURCHASES	5091031060000620	SEPT
006159	10/25/94	GII IACULLO; GERALDINE	200.00	F	503292	UNIFORM REIMBURSEMENT	5091031029000299	
006160	10/25/94	DI2 IPPOLITO; DEBRA	200.00	F	502513	UNIFORM REIMBURSEMENT	5091031029000299	
006161	10/25/94	JJSF J & J SNACK FOODS CORP.	47.50	P	502490	FOOD PURCHASES	5091031060000620	SEPT
006162	10/25/94	JP JERSEY PRINTING	516.00	F	501275	BUS OFF SUPPLIES	1199929060024616	9286
006163	10/25/94	JFPC JPC PAPER COMPANY	1,586.38	P	502491	CAFE GENERAL SUPPLIES	5091031060000610	SEPT
006164	10/25/94	MAMA MALFITANO; MARIE	200.00	F	503243	UNIFORM REIMBURSEMENT	5091031029000299	
006165	10/25/94	NBBC NARDONE BROTHERS BAKING COMPA	902.00	P	502492	FOOD SUPPLIES	5091031060000620	SEPT
006166	10/25/94	NJDA NEW JERSEY DEPARTMENT OF AGRI	215.00	P	502494	PURCHASED SERVICE	5091031050000596	SEPT
006167	10/25/94	OKTU O.K. TOWEL & UNIFORM SUPPLY	232.70	P	502496	PURCHASED SERVICE	5091031050000596	SEPT
006168	10/25/94	OSC OTIS SPUNKMEYER, INC.	148.00	P	502498	FOOD SUPPLIES	5091031060000620	SEPT
006169	10/25/94	SCAR SCARY; IDA	200.00	F	500356	CAFETERIA EXPENSE	5091031029000299	
006170	10/25/94	SFS SCHAFFER FOOD SERVICE	242.12	P	502497	FOOD & GENERAL SUPPLIES	5091031060000610	SEPT
		SFS SCHAFFER FOOD SERVICE	3,805.34	P	502497	FOOD & GENERAL SUPPLIES	5091031060000620	SEPT
		Check 006170 Total	4,047.46					
006171	10/25/94	SHFF SHIFF & GOLDMAN, INC.	1,382.22	P	502488	FOOD SUPPLIES	5091031060000620	SEPT
006173	10/25/94	SBG SILVER BURDETT & GINN	274.50	P	500251	WORKBOOKS	1119010061002615	
		SBG SILVER BURDETT & GINN	9,855.09	P	501355	NONPUBLIC TEXTBOOKS	2050110064000000	
		SBG SILVER BURDETT & GINN	1,059.14	P	501357	NONPUBLIC TEXTBOOKS	2050110064000000	
		SBG SILVER BURDETT & GINN	2,482.08	P	502087	TEACHING SUPPLIES-LINCO	1119010061003615	

From: 006138 to 999999

CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
		SBG SILVER BURDETT & GINN	311.84	P	502090	TEXTBOOKS-LINCOLN	1119010061003615	
		SBG SILVER BURDETT & GINN	3,163.55	P	502090	TEXTBOOKS-LINCOLN	1119010064003000	
		SBG SILVER BURDETT & GINN	189.90	P	502098	TEXTBOOKS-LINCOLN	1119010061003615	
		SBG SILVER BURDETT & GINN	7,575.90	P	502187	TEXTBOOKS-WASHINGTON	1119010061006615	
		SBG SILVER BURDETT & GINN	6,749.50	P	502187	TEXTBOOKS-WASHINGTON	1119010064006000	
		SBG SILVER BURDETT & GINN	4,770.01	P	502223	TEXTBOOKS-YANTACAW	1119010061007615	
		SBG SILVER BURDETT & GINN	2,667.41	P	502223	TEXTBOOKS-YANTACAW	1119010064007000	
		SBG SILVER BURDETT & GINN	10,077.04	P	502243	TEXTBOOKS/WORKBOOKS-SG	1119010061005615	
		SBG SILVER BURDETT & GINN	5,159.86	P	502243	TEXTBOOKS/WORKBOOKS-SG	1119010064006000	
		SBG SILVER BURDETT & GINN	1,641.09	P	502251	TEACHING SUPPLIES-YANTA	1119010061007615	
		SBG SILVER BURDETT & GINN	189.05	P	502334	TEACHING SUPPLIES-R.R.	1121310061000615	
		SBG SILVER BURDETT & GINN	604.56	P	502405	TEACHING SUPPLIES-FRANK	1119010061002615	
		SBG SILVER BURDETT & GINN	901.19	P	502425	TEACHING SUPPLIES-LINCO	1119010064003615	
		SBG SILVER BURDETT & GINN	323.00	P	502426	PI TEACHING SUPPLIES	1120510061000615	
		SBG SILVER BURDETT & GINN	87.10	P	502426	PI TEACHING SUPPLIES	1120510064000000	
		SBG SILVER BURDETT & GINN	42.61	P	503046	TEACHING SUPPLIES-RADCL	1119010061004615	
		SBG SILVER BURDETT & GINN	128.86	P	503058	TEXTBOOKS-WASHINGTON	1119010064006000	
		SBG SILVER BURDETT & GINN	567.19	F	503344	TEXTBOOKS-S.GARDEN	1119010064005000	
		Check 006173 Total	58,820.47					
006174	10/25/94	HSI SZEP; HELEN	200.00	F	502514	UNIFORM REIMBURSEMENT	5091031029000299	
006175	10/25/94	TBR TOBIA'S BREAD & ROLLS	329.50	P	502499	FOOD SUPPLIES	5091031060000620	SEPT
006176	10/25/94	TRAM TRAMA; PIERINA	200.00	F	500355	CAFETERIA EXPENSE	5091031029000299	
006177	10/25/94	TDFI TUSCAN DAIRY FARMS INC.	3,199.88	P	502477	MILK PURCHASES	5091031060000609	SEPT
006178	10/25/94	NIVO VOLPE; NINA	200.00	F	502515	UNIFORM REIMBURSEMENT	5091031029000299	
006179	10/25/94	WBE1 WALLINGTON BOARD OF EDUCATION	438.74	P	404140	93/94 VOCATIONAL FUNDIN	2036110061065000	
		WBE1 WALLINGTON BOARD OF EDUCATION	598.71	P	404140	93/94 VOCATIONAL FUNDIN	2036110064065000	
		WBE1 WALLINGTON BOARD OF EDUCATION	1,875.40	P	404140	93/94 VOCATIONAL FUNDIN	2036110073165000	
		Check 006179 Total	2,912.85					
006180	10/25/94	WERC WEST ESSEX REHABILITATION CEN	220.00	F	503145	XS PURCHASED PRO-ED SER	1122010032000000	
006182	10/28/94	FFBF FIRST FIDELITY BANK	56,702.58	P	5J0037	GL CHECK	141/101	
006192	10/28/94	PAY B.O.E. SALARY ACCOUNT	18,790.51	P	506000	94/95 SALARIES	1111010010100000	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	1,284.30	P	506000	94/95 SALARIES	1111010010100016	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	205,736.60	P	506000	94/95 SALARIES	1112010010100000	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	16.70	P	506000	94/95 SALARIES	1112010010100009	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	2,146.75	P	506000	94/95 SALARIES	1112010010100016	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	475.29	P	506000	94/95 SALARIES	1112010010100020	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	134,808.19	P	506000	94/95 SALARIES	1113010010100000	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	16.70	P	506000	94/95 SALARIES	1113010010100009	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	2,191.79	P	506000	94/95 SALARIES	1113010010100016	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	202.01	P	506000	94/95 SALARIES	1113010010100020	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	203,102.18	P	506000	94/95 SALARIES	1114010010100000	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	2,852.85	P	506000	94/95 SALARIES	1114010010100016	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	201.48	P	506000	94/95 SALARIES	1114010010100020	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	3,227.30	P	506000	94/95 SALARIES	1120110010100000	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	62.40	P	506000	94/95 SALARIES	1120110010100016	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	677.20	P	506000	94/95 SALARIES	1120110010600000	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	39.60	P	506000	94/95 SALARIES	1120110010600016	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	8,278.67	P	506000	94/95 SALARIES	1120410010100000	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	2,720.90	P	506000	94/95 SALARIES	1120410010600000	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	82.08	P	506000	94/95 SALARIES	1120410010600016	*4PR 20

MON, , 1994

CHECK J N A L -- With Detail
NUTLEY BOARD OF EDUCATION

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From: 006138 to 999999

CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
PAY	B.O.E.	SALARY ACCOUNT	16,702.99	P	506000	94/95 SALARIES	1120510010100000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	382.40	P	506000	94/95 SALARIES	1120510010100016	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	1,862.40	P	506000	94/95 SALARIES	1121210010100000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	60.00	P	506000	94/95 SALARIES	1121210010100016	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	746.88	P	506000	94/95 SALARIES	1121210010600000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	10,993.88	P	506000	94/95 SALARIES	1121310010100000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	1,711.10	P	506000	94/95 SALARIES	1121510010100000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	760.85	P	506000	94/95 SALARIES	1121510010600000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	60.12	P	506000	94/95 SALARIES	1121510010600016	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	5,455.76	P	506000	94/95 SALARIES	1121710010100000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	135.20	P	506000	94/95 SALARIES	1121710010100016	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	5,322.33	P	506000	94/95 SALARIES	1121810010100000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	1,458.00	P	506000	94/95 SALARIES	1121910010100000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	11,813.55	P	506000	94/95 SALARIES	1123010010100000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	2,145.03	P	506000	94/95 SALARIES	1123010010100016	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	6,126.19	P	506000	94/95 SALARIES	1124010010100000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	504.21	P	506000	94/95 SALARIES	1140110010100026	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	982.15	P	506000	94/95 SALARIES	1140210010070400	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	1,156.08	P	506000	94/95 SALARIES	1140210010081000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	96.94	P	506000	94/95 SALARIES	1140210010086000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	360.18	P	506000	94/95 SALARIES	1180033010000000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	16,974.05	P	506000	94/95 SALARIES	1199921310000000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	20,373.80	P	506000	94/95 SALARIES	1199921810400000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	3,423.26	P	506000	94/95 SALARIES	1199921810500000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	54.28	P	506000	94/95 SALARIES	1199921810500016	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	26,566.85	P	506000	94/95 SALARIES	1199922110400000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	150.00	P	506000	94/95 SALARIES	1199921910400017	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	4,042.55	P	506000	94/95 SALARIES	1199922110210000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	13,084.23	P	506000	94/95 SALARIES	1199922110400000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	414.91	P	506000	94/95 SALARIES	1199922110500000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	3,149.41	P	506000	94/95 SALARIES	1199922110510000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	241.24	P	506000	94/95 SALARIES	1199922110510016	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	23,486.30	P	506000	94/95 SALARIES	1199922210000000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	1,279.46	P	506000	94/95 SALARIES	1199922210026000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	258.33	P	506000	94/95 SALARIES	1199923010016000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	14,358.37	P	506000	94/95 SALARIES	1199923010017000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	1,242.17	P	506000	94/95 SALARIES	1199923010017016	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	38,383.99	P	506000	94/95 SALARIES	1199924010300000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	26,670.59	P	506000	94/95 SALARIES	1199924010400000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	18,815.07	P	506000	94/95 SALARIES	1199924010500000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	866.66	P	506000	94/95 SALARIES	1199924010500016	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	61,704.12	P	506000	94/95 SALARIES	1199926010000000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	1,310.47	P	506000	94/95 SALARIES	1199926010000016	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	2,246.50	P	506000	94/95 SALARIES	1199926010000029	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	7,628.69	P	506000	94/95 SALARIES	1199926010021000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	42.00	P	506000	94/95 SALARIES	1199926010022000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	19,124.82	P	506000	94/95 SALARIES	1199927010800000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	4,537.16	P	506000	94/95 SALARIES	1199927010900000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	16,864.34	P	506000	94/95 SALARIES	1199929010024000	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	102.87	P	506000	94/95 SALARIES	1199929010024016	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	20.00	P	506000	94/95 SALARIES	1199929010024017	*4PR 20
PAY	B.O.E.	SALARY ACCOUNT	2,745.63	P	506000	94/95 SALARIES	1199929010025000	*4PR 20

From: 006138 to 999999

CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
		PAY B.O.E. SALARY ACCOUNT	4,377.66	P	506000	94/95 SALARIES	2023110010100000	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	414.90	P	506000	94/95 SALARIES	2023122110500000	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	4,792.52	P	506000	94/95 SALARIES	2025010010100000	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	824.77	P	506000	94/95 SALARIES	2025210010100000	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	677.20	P	506000	94/95 SALARIES	2025210010600000	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	2,676.88	P	506000	94/95 SALARIES	2028122110100000	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	11,614.80	P	506000	94/95 SALARIES	5091031011000000	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	156.01	P	506000	94/95 SALARIES	5091031011000016	*4PR 20
		PAY B.O.E. SALARY ACCOUNT	381.10	P	506000	94/95 SALARIES	5091031011000017	*4PR 20
		Check 006192 Total	1,011,827.70					
006196	10/28/94	BOEE BOE EMPLOYEES PENSION FUND OF	141.75	P	502470	ESSEX COUNTY PENSION FU	1199929024100243	OCT
006197	10/28/94	FFBF FIRST FIDELITY BANK	15,465.41	P	502435	F.I.C.A.	1199929022000000	10/28
		FFBF FIRST FIDELITY BANK	929.62	P	502435	F.I.C.A.	5091031022000000	10/28
		Check 006197 Total	16,395.03					
006199	10/28/94	JCSC JERSEY CITY STATE COLLEGE	20.00	F	503279	CONFERENCE REGISTRATION	1199921959200582	
006200	10/28/94	TGG THE GLASS GALLERY	365.00	F	500003	TEACHING SUPPLIES	1119010061001615	
006201	11/01/94	TSNJ TREASURER, STATE OF NEW JERSEY	9,633.16	P	5J0038	GL CHECK	412/101	
006205	11/03/94	ALC2 ASSOCIATION OF LEARNING CONSU	135.00	F	503364	WORKSHOP REGISTRATION	1199921959200582	
006206	11/03/94	CWB C W BOLLINGER COMPANY	9,037.01	P	502440	PRESCRIPTION PREMIUMS	1199929029000293	NOV
		CWB C W BOLLINGER COMPANY	393.76	P	502440	PRESCRIPTION PREMIUMS	5091031029000293	NOV
		CWB C W BOLLINGER COMPANY	14,450.55	P	502441	DENTAL PREMIUMS	1199929029000292	NOV
		CWB C W BOLLINGER COMPANY	673.05	P	502441	DENTAL PREMIUMS	5091031029000292	NOV
		Check 006206 Total	24,554.37					
006207	11/03/94	IHS INTERNATIONAL HEALTHCARE SERV	779.65	P	503147	DENTAL BENEFITS	1199929029000292	OCT/NOV
006208	11/03/94	MENC MUSIC EDUCATORS NATIONAL CONF	276.00	F	500370	SCHOOL ADM. MISC. EXP	1199924080001891	
006209	11/03/94	SCUD SCUDESE; AMY	50.00	F	503271	MISC EXPENSE-CAT	1119010080009891	
006210	11/03/94	SNJH STATE OF NJ HEALTH BENEFITS F	81,307.52	P	502442	HEALTH BENEFITS	1199929029000291	NOV
		SNJH STATE OF NJ HEALTH BENEFITS F	3,804.64	P	502442	HEALTH BENEFITS	5091031029000291	NOV
		SNJH STATE OF NJ HEALTH BENEFITS F	79,968.00	P	502443	HEALTH BENEFITS	1199929029000291	NOV
		SNJH STATE OF NJ HEALTH BENEFITS F	4,128.68	P	502443	HEALTH BENEFITS	5091031029000291	NOV
		SNJH STATE OF NJ HEALTH BENEFITS F	8,929.41	P	502444	HEALTH BENEFITS	1199929029000291	NOV
		SNJH STATE OF NJ HEALTH BENEFITS F	237.82	P	502444	HEALTH BENEFITS	5091031029000291	NOV
		SNJH STATE OF NJ HEALTH BENEFITS F	7,258.39	P	502445	HEALTH BENEFITS	1199929029000291	NOV
		SNJH STATE OF NJ HEALTH BENEFITS F	180.12	P	502445	HEALTH BENEFITS	5091031029000291	NOV
		SNJH STATE OF NJ HEALTH BENEFITS F	4,132.46	P	502446	HEALTH BENEFITS	1199929029000291	NOV
		SNJH STATE OF NJ HEALTH BENEFITS F	3,541.17	P	502447	HEALTH BENEFITS	1199929029000291	NOV
		Check 006210 Total	193,488.21					
006212	11/03/94	CWB C W BOLLINGER COMPANY	474.72	P	5J0039	GL CHECK	421/101	
006213	11/10/94	FFBF FIRST FIDELITY BANK	55,277.12	P	5J0040	GL CHECK	141/101	
006217	11/09/94	ALC2 ASSOCIATION OF LEARNING CONSU	80.00	F	503406	CONFERENCE REGISTRATION	1199922150000582	
006218	11/09/94	ECAS ECASBO	22.00	F	503442	MISC EXPENSE BUS ADMINI	1199929089024000	
006219	11/09/94	FFBF FIRST FIDELITY BANK	14,841.18	P	502435	F.I.C.A.	1199929022000000	11/15
		FFBF FIRST FIDELITY BANK	951.49	P	502435	F.I.C.A.	5091031022000000	11/15
		Check 006219 Total	15,792.67					
006220	11/09/94	NJA4 NJASP	55.00	F	503405	WORKSHOP REGISTRATION	1199921959200582	
006221	11/09/94	NHPC NUTLEY HIGH SCHOOL PETTY CASH	27.68	F	500406	NUTLEY HS PETTY JOHN JA	1140210080070891	
		NHPC NUTLEY HIGH SCHOOL PETTY CASH	8.43	F	500406	NUTLEY HS PETTY JOHN JA	1199922150000582	

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CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
		NHPC NUTLEY HIGH SCHOOL PETTY CASH	47.84	F	500406	NUTLEY HS PETTY JOHN JA	1199923053001532	
		NHPC NUTLEY HIGH SCHOOL PETTY CASH	5.80	F	500406	NUTLEY HS PETTY JOHN JA	1199924050000581	
		NHPC NUTLEY HIGH SCHOOL PETTY CASH	19.86	F	500406	NUTLEY HS PETTY JQHN JA	1199924060001616	
		Check 006221 Total	109.61					
006222	11/09/94	BOST STOECKEL; BONNIE	1,280.00	P	501886	IDEA B P.T. SERVICES	2025010032000000	OCT
006224	11/09/94	UJB UNITED JERSEY BANK	653.95	F	502521	MISC PURCH SERVICES-BOE	1199923059016596	
006234	11/15/94	PAY B.O.E. SALARY ACCOUNT	18,790.51	P	506000	94/95 SALARIES	1111010010100000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	1,060.20	P	506000	94/95 SALARIES	1111010010100016	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	205,736.60	P	506000	94/95 SALARIES	1112010010100000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	50.10	P	506000	94/95 SALARIES	1112010010100009	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	3,132.60	P	506000	94/95 SALARIES	1112010010100016	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	1,370.20	P	506000	94/95 SALARIES	1112010010100020	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	134,808.19	P	506000	94/95 SALARIES	1113010010100000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	50.10	P	506000	94/95 SALARIES	1113010010100009	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	2,165.04	P	506000	94/95 SALARIES	1113010010100016	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	238.16	P	506000	94/95 SALARIES	1113010010100020	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	203,102.18	P	506000	94/95 SALARIES	1114010010100000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	2,610.00	P	506000	94/95 SALARIES	1114010010100016	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	3,227.30	P	506000	94/95 SALARIES	1120110010100000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	130.00	P	506000	94/95 SALARIES	1120110010100016	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	677.20	P	506000	94/95 SALARIES	1120110010600000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	8,278.67	P	506000	94/95 SALARIES	1120410010100000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	65.00	P	506000	94/95 SALARIES	1120410010100016	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	2,720.90	P	506000	94/95 SALARIES	1120410010600000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	341.97	P	506000	94/95 SALARIES	1120410010600016	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	16,702.99	P	506000	94/95 SALARIES	1120510010100000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	65.00	P	506000	94/95 SALARIES	1120510010100016	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	1,862.40	P	506000	94/95 SALARIES	1121210010100000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	60.00	P	506000	94/95 SALARIES	1121210010100016	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	746.88	P	506000	94/95 SALARIES	1121210010600000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	39.60	P	506000	94/95 SALARIES	1121210010600016	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	10,993.88	P	506000	94/95 SALARIES	1121310010100000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	190.00	P	506000	94/95 SALARIES	1121310010100016	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	1,711.10	P	506000	94/95 SALARIES	1121510010100000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	760.85	P	506000	94/95 SALARIES	1121510010600000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	42.23	P	506000	94/95 SALARIES	1121510010600016	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	5,455.76	P	506000	94/95 SALARIES	1121710010100000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	5,322.33	P	506000	94/95 SALARIES	1121810010100000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	2,673.00	P	506000	94/95 SALARIES	1121910010100000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	11,813.55	P	506000	94/95 SALARIES	1123010010100000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	2,959.23	P	506000	94/95 SALARIES	1123010010100016	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	6,126.19	P	506000	94/95 SALARIES	1124010010100000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	1,128.47	P	506000	94/95 SALARIES	1140110010100026	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	982.15	P	506000	94/95 SALARIES	1140210010070400	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	96.94	P	506000	94/95 SALARIES	1140210010081000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	16,974.05	P	506000	94/95 SALARIES	1199921310000000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	20,373.80	P	506000	94/95 SALARIES	1199921810400000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	3,423.26	P	506000	94/95 SALARIES	1199921810500000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	26,566.85	P	506000	94/95 SALARIES	1199921910400000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	150.00	P	506000	94/95 SALARIES	1199921910400017	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	4,042.55	P	506000	94/95 SALARIES	1199922110210000	*4PR 21

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CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
		PAY B.O.E. SALARY ACCOUNT	441.58	P	506000	94/95 SALARIES	1199922110500000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	3,149.41	P	506000	94/95 SALARIES	1199922110510000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	54.28	P	506000	94/95 SALARIES	1199922110510016	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	23,486.30	P	506000	94/95 SALARIES	1199922210000000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	1,279.46	P	506000	94/95 SALARIES	1199922210026000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	56.42	P	506000	94/95 SALARIES	1199922210026016	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	258.33	P	506000	94/95 SALARIES	1199923010016000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	14,358.37	P	506000	94/95 SALARIES	1199923010017000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	898.45	P	506000	94/95 SALARIES	1199923010017016	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	38,383.99	P	506000	94/95 SALARIES	1199924010300000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	26,670.59	P	506000	94/95 SALARIES	1199924010400000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	18,815.07	P	506000	94/95 SALARIES	1199924010500000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	386.13	P	506000	94/95 SALARIES	1199924010500016	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	61,684.68	P	506000	94/95 SALARIES	1199926010000000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	164.35	P	506000	94/95 SALARIES	1199926010000016	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	6,987.65	P	506000	94/95 SALARIES	1199926010000029	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	7,757.53	P	506000	94/95 SALARIES	1199926010021000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	668.50	P	506000	94/95 SALARIES	1199926010022000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	19,457.63	P	506000	94/95 SALARIES	1199927010800000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	5,098.63	P	506000	94/95 SALARIES	1199927010900000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	16,864.34	P	506000	94/95 SALARIES	1199929010024000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	108.55	P	506000	94/95 SALARIES	1199929010024016	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	20.00	P	506000	94/95 SALARIES	1199929010024017	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	2,745.63	P	506000	94/95 SALARIES	1199929010025000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	4,377.66	P	506000	94/95 SALARIES	2023110010100000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	441.56	P	506000	94/95 SALARIES	2023122110500000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	4,792.52	P	506000	94/95 SALARIES	2025010010100000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	824.77	P	506000	94/95 SALARIES	2025210010100000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	677.20	P	506000	94/95 SALARIES	2025210010600000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	11,614.80	P	506000	94/95 SALARIES	5091031011000000	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	346.13	P	506000	94/95 SALARIES	5091031011000016	*4PR 21
		PAY B.O.E. SALARY ACCOUNT	476.80	P	506000	94/95 SALARIES	5091031011000017	*4PR 21
		Check 006234 Total	1,003,165.29					
006236	11/16/94	GFF GETTY FLEET FUELING	1,527.93	P	501423	SPECIAL EDU VEHICLE GAS	1199926062000622	
		GFF GETTY FLEET FUELING	1,172.73	P	501423	SPECIAL EDU VEHICLE GAS	1199927060000624	
		GFF GETTY FLEET FUELING	4,517.99	P	501423	SPECIAL EDU VEHICLE GAS	1199927081000814	
		Check 006236 Total	7,218.65					
006237	11/16/94	LSC LIBERTY SCIENCE CENTER	156.00	F	503205	MISC.EXPENSES-CAT	1119010080009891	
006241	11/28/94	AAB AABAR INC.	115.00	F	503424	GROUPS SUPPLIES	1199926061020000	
006242	11/28/94	AI ACADEMIC INDUSTRIES	14.95	P	503124	TEACHING SUPPLIES-FRANK	1119010061002615	20957
006243	11/28/94	API ACCENT PRESS, INC.	391.00	F	500354	HIGHSCHOOL TEACH SUPPLI	1119010061001615	13852
006244	11/28/94	AWLC AGL WELDING SUPPLY CO., INC.	30.83	P	501410	REPAIR SUPPLIES-DW	1119010061001615	
006245	11/28/94	AM3 AIMS MEDIA	118.85	P	502421	A/V SUPPLIES-S.GARDEN	1199922260005613	39523
006246	11/28/94	AIRB AIRBORNE EXPRESS	12.50	F	503524	BUS OFF SUPP	1199929060024616	
006247	11/28/94	APPI AIRWICK PROFESSIONAL PRODUCTS	235.00	F	503388	CUSTODIAL SUPPLIES	1199926061018000	192712
006248	11/28/94	ALLI ALLIED	43.24	P	500361	HS OFFICE SUPPLIES	1199924060001616	356226
		ALLI ALLIED	21.84	P	503142	CST SUPPLIES	1199921960000616	496367
		ALLI ALLIED	11.80	F	503150	SUPT/OFF SUPPLIES	1199923060017616	483258
		ALLI ALLIED	39.72	F	503150	SUPT/OFF SUPPLIES	1199929060024616	483258
		Check 006248 Total	116.60					

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CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
006249	11/28/94	ADS ALVY DENTAL SUPPLY CO.	127.75	F	503467	HEALTH SERVICE SUPPLIES	1199921360000610	8753
006250	11/28/94	AE AMERICAN EXPRESS	621.85	F	503433	SUPT EXP TRAVEL/CONF	1199923059016596	
		AE AMERICAN EXPRESS	337.19	F	503433	SUPT EXP TRAVEL/CONF	1199923059017596	
		Check 006250 Total	959.04					
006251	11/28/94	AMNH AMERICAN MUSEUM OF NATURAL HI	50.00	F	503415	MISC EXPENSES-CAT	1119010080009891	
006252	11/28/94	APST APEX SAW & TOOL CO.	50.75	F	503529	C/S GROUNDS REPAIR	1199926042020423	
006253	11/28/94	AC APPLE COMPUTER INC.	3,862.80	F	502450	9-12 INS EQUIPMENT-HS	1119010061001619	415144
		AC APPLE COMPUTER INC.	6,320.00	P	502450	9-12 INS EQUIPMENT-HS	1214010073001731	415144
		Check 006253 Total	10,182.80					
006254	11/28/94	AEM ARROW ELECTRIC MOTOR INC.	312.52	F	503300	C/S EQUIP REPAIR	1199926042000422	69412
		AEM ARROW ELECTRIC MOTOR INC.	56.80	F	503358	C/S BLDG REPAIRS	1199926042000423	69479
		Check 006254 Total	369.32					
006255	11/28/94	ASI ARROW SAFETY	275.42	P	502044	TEACHING SUPPLIES-FRANK	1119010061002615	608578
006256	11/28/94	ASCD ASCD	60.00	F	503378	BSR MISC EXPENSES	1123010080000891	
006257	11/28/94	ASP ASPEN PUBLISHERS INC	89.74	F	503484	SCHOOL OFFICE SUPPLIES-	1199924060002616	
006258	11/28/94	ABP ASSOCIATED BUSINESS PRODUCTS	383.27	P	503226	BUSINESS OFFICE SUPPLIE	1199929060024616	1367655
006259	11/28/94	AFS ASTONE FLEET SERVICE	1,672.59	F	501225	SPECIAL ED VEHICLE MAIN	1199927042000422	
		AFS ASTONE FLEET SERVICE	1,745.80	F	501225	SPECIAL ED VEHICLE MAIN	1199927081000810	
		AFS ASTONE FLEET SERVICE	413.47	F	501231	SPECIAL EDUC VEHICLE MA	1199926042023423	
		AFS ASTONE FLEET SERVICE	1,704.74	F	501231	SPECIAL EDUC VEHICLE MA	1199927042000422	
		AFS ASTONE FLEET SERVICE	2,987.99	F	501231	SPECIAL EDUC VEHICLE MA	1199927081000810	
		Check 006259 Total	8,524.59					
006260	11/28/94	ATT AT & T	240.03	P	501875	TELEPHONE SERVICES	1199923053016531	
006261	11/28/94	AUC ATLANTIC UNIFORM CO INC	399.80	F	503260	UNIFORMS	1199929029000299	
006262	11/28/94	ALC ATLAS LADDER COMPANY INC	635.25	P	503241	CUSTODIAL SUPPLIES	1199926061018000	25105
006263	11/28/94	B&T BAKER & TAYLOR	277.89	P	502000	LIBRARY BOOKS-FRANKLIN	1199922260002611	21627027
006264	11/28/94	BPPC BALLY'S PARK PLACE CASINO HOT	261.56	P	503256	SCH ADM CONFERENCE EXPE	1199924050000582	
006265	11/28/94	BA1 BARNSTABLE ACADEMY	5,300.00	P	501481	TUITION-NJ PRIVATE HAND	1199910056600000	
006266	11/28/94	BECK BECK'S SERVICE CO.	60.85	F	503440	C/S EQUIP REPAIR	1199926042000422	
006267	11/28/94	BA BELL ATLANTIC	304.97	P	501426	TELEPHONE SERVICES	1199923053016531	
		BA BELL ATLANTIC	8,802.71	P	501427	TELEPHONE SERVICES	1199923053016531	
		Check 006267 Total	9,107.68					
006268	11/28/94	BAM1 BELL ATLANTIC MOBILE SYS,INC.	249.29	P	501429	TELEPHONE SERVICES	1199923053016531	
006269	11/28/94	BSS BELL'S SECURITY SALES INC	653.23	F	503394	REPAIR SUPPLIES	1199926061000000	948547
006270	11/28/94	BIH BELLEVILLE INDUSTRIAL HARDWAR	102.70	F	503315	REPAIR SUPPLIES DW	1199926061000000	68956
		BIH BELLEVILLE INDUSTRIAL HARDWAR	312.05	F	503426	REPAIR SUPPLIES	1199926061000000	69237
		Check 006270 Total	414.75					
006271	11/28/94	BRF BELLEVILLE ROSARY FLORISTS	35.00	P	501411	BOARD MEMBERS DUES & EX	1199923089016000	
006272	11/28/94	BPS BELLRIDGE PLUMBING SUPPLY COR	222.65	F	503328	REPAIR SUPPLIES	1199926061000000	19320
		BPS BELLRIDGE PLUMBING SUPPLY COR	183.01	F	503328	REPAIR SUPPLIES	1199926061001000	19320
		BPS BELLRIDGE PLUMBING SUPPLY COR	21.59	F	503328	REPAIR SUPPLIES	1199926061003000	19320
		BPS BELLRIDGE PLUMBING SUPPLY COR	23.33	F	503449	REPAIR SUPPLIES	1199926061002000	
		BPS BELLRIDGE PLUMBING SUPPLY COR	31.71	F	503449	REPAIR SUPPLIES	1199926061003000	
		BPS BELLRIDGE PLUMBING SUPPLY COR	415.61	F	503449	REPAIR SUPPLIES	1199926061004000	
		BPS BELLRIDGE PLUMBING SUPPLY COR	111.20	F	503449	REPAIR SUPPLIES	1199926061006000	
		Check 006272 Total	1,009.10					

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006273	11/28/94	BCCD BERGEN CENTER FOR CHILD DEVEL	2,309.00	P	501446	TUITION-NJ PRIVATE HAND	1199910056600000	OCT
006274	11/28/94	BCSS BERGEN COUNTY SPECIAL SERVICE	6,987.20	P	501447	TUITION-COUNTY SP.SERV/	1199910056500000	NOV
006275	11/28/94	BPI BERGWALL PRODUCTION INC	457.96	P	500149	AUDIO VISUAL SUPPLIES	1199922260001613	6189
006276	11/28/94	BERR BERRENT PUBLICATIONS INC	291.06	P	501643	GUIDANCE PURCH PRO-TEC	1199921860000618	
006277	11/28/94	BOEC BOARD OF EDUCATION-ENTERPRISE	268.27	P	501412	MISC EXPENSES-DW	1199922180000891	
		BOEC BOARD OF EDUCATION-ENTERPRISE	90.55	P	501412	MISC EXPENSES-DW	1199922180010891	
		BOEC BOARD OF EDUCATION-ENTERPRISE	132.29	P	501412	MISC EXPENSES-DW	1119010061001615	
		BOEC BOARD OF EDUCATION-ENTERPRISE	583.77	P	501412	MISC EXPENSES-DW	1199924080001891	
		BOEC BOARD OF EDUCATION-ENTERPRISE	35.50	P	501412	MISC EXPENSES-DW	1119010080001891	
		BOEC BOARD OF EDUCATION-ENTERPRISE	488.38	P	501412	MISC EXPENSES-DW	1199924080002891	
		BOEC BOARD OF EDUCATION-ENTERPRISE	38.40	P	501412	MISC EXPENSES-DW	1199923060016616	
		BOEC BOARD OF EDUCATION-ENTERPRISE	858.88	P	501412	MISC EXPENSES-DW	1199921880000891	
		Check 006277 Total	2,496.04					
006278	11/28/94	BOTM BOOK OF THE MONTH CLUB	65.40	F	500365	LIBRARY BOOKS	1199922260001611	
006279	11/28/94	CM1 C & M DOOR CONTROLS INC.	2,875.00	F	501382	CONST SERVICES FR	1299940045002000	19168
		CM1 C & M DOOR CONTROLS INC.	3,625.00	F	501383	CONST SERVICES WASH	1299940045006000	19169
		CM1 C & M DOOR CONTROLS INC.	4,425.00	F	501384	CONST. SERVICE HS	1299940045001000	19170
		Check 006279 Total	10,925.00					
006280	11/28/94	CFC C F CONNOLLY DIST CO INC	40.64	F	503304	REPAIR SUPPLIES	1199926061000000	29488
		CFC C F CONNOLLY DIST CO INC	20.72	F	503304	REPAIR SUPPLIES	1199926061002000	29488
		CFC C F CONNOLLY DIST CO INC	160.86	F	503382	REPAIR SUPPLIES	1199926061002000	31746
		Check 006280 Total	222.22					
006281	11/28/94	CWS C WALTER SEARLE	1,844.00	F	501218	SPECIAL EDUC VEHICLE IN	1199927081000812	
006282	11/28/94	CS CALAIS SCHOOL	2,289.00	P	501448	TUITION-NJ PRIVATE HAND	1199910056600000	OCT
006283	11/28/94	CDL CAMBRIDGE DEVELOPMENT LABORAT	54.95	F	501746	TEACHING SUPPLIES-CAT	1119010061009615	
		CDL CAMBRIDGE DEVELOPMENT LABORAT	199.75	F	502294	NI TEACHING SUPPLIES	1120410061000615	
		Check 006283 Total	254.70					
006284	11/28/94	CBS CAROLINA BIOLOGICAL SUPPLY CO	134.50	P	500313	TEACHING SUPPLY	1119010061001615	
006285	11/28/94	CFA CENTER FOR APPLIED PSYCHOLOGY	73.70	P	503286	OFFICE SUPPLIES-SP SERV	1199922160010616	376876
006286	11/28/94	CP1 CEREBRAL PALSY ASSOC MIDDLESE	14,112.00	P	501451	TUITION-NJ PRIVATE HAND	1199910056600000	OCT
006287	11/28/94	CPC1 CEREBRAL PALSY CENTER	3,276.00	P	501449	TUITION-NJ PRIVATE-HAND	1199910056600000	OCT
006288	11/28/94	CPC2 CEREBRAL PALSY CENTER	8,802.30	P	501450	TUITION-NJ PRIVATE HAND	1199910056600000	OCT
006289	11/28/94	CFC CHAS. F. CONNOLLY	168.00	F	503354	REPAIR SUPPLIES	1199926061002000	31024
006290	11/28/94	CI1 CHASELLE INC	381.81	P	501555	BUDGET SUPPLIES-LINCOLN	1119010061003625	252559
006291	11/28/94	CHE CHERENSON GROUP	386.60	P	501413	BUSINESS OFF MISC PURCH	1199923059016596	
006292	11/28/94	CFE CHIEF FIRE EQUIPMENT COMPANY	104.25	F	503355	REPAIR SUPPLIES	1199926061000000	31307
		CFE CHIEF FIRE EQUIPMENT COMPANY	23.25	F	503355	REPAIR SUPPLIES	1199926061001000	31307
		Check 006292 Total	127.50					
006293	11/28/94	CI2 CHILDRENS INSTITUTE	9,920.00	P	501452	TUITION-NJ PRIVATE HAND	1199910056600000	NOV
006294	11/28/94	CB2 CICCOLINI BROTHERS	220.00	F	501573	BUDGET SUPPLIES-YANT	1119010061007625	84778
006295	11/28/94	CS3 CICCONE SHOES	1,180.00	F	503262	UNIFORMS	1199929029000299	
		CS3 CICCONE SHOES	65.00	F	503356	UNIFORMS	1199929029000299	
		Check 006295 Total	1,245.00					
006296	11/28/94	CSG CIRCLE SYSTEM GROUP	4,175.75	F	503000	FOOTBALL SUPP./RECOND.	1140210050081597	
		CSG CIRCLE SYSTEM GROUP	2,178.00	F	503000	FOOTBALL SUPP./RECOND.	1140210060081610	
		CSG CIRCLE SYSTEM GROUP	617.25	F	503439	WRESTLING RECOND.	1140210050084597	

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		CSG CIRCLE SYSTEM GROUP	1,250.00	F	503476	FOOTBALL SUPPLIES	1140210060081610	
		Check 006296 Total	8,221.00					
006297	11/28/94	CMC CITY MUSIC CENTER	1,800.00	F	503331	EQUIPMENT-FRANKLIN	1213010073002731	8115
006298	11/28/94	CS5 CLASSIC SANITATION	5,729.68	P	501414	REFUSE REMOVAL	1199926042000421	
006299	11/28/94	CS4 CLEARVIEW SCHOOL	8,274.40	P	501453	TUITION-NJ PRIVATE HAND	1199910056600000	OCT
006300	11/28/94	COL COLANERI BROS.	13.96	F	503478	GROUNDS SUPPLIES	1199926061020000	38011
		COL COLANERI BROS.	77.15	F	503479	C/S GROUNDS VEH REPAIRS	1199926042023423	28511
		Check 006300 Total	91.11					
006301	11/28/94	CBC COLLEGE BOUND COMMUNICATIONS	84.00	P	500173	REFERENCE BOOKS GUIDANCE	1199921860000616	507110
006302	11/28/94	CSS COLLEGE SCHOLARSHIP SERVICE	40.00	F	500394	GUIDANCE SUPPLIES	1199921860000616	
006303	11/28/94	CHS1 COMMUNITY HIGH SCHOOL	2,251.80	P	501455	TUITION-NJ PRIVATE HAND	1199910056600000	OCT
		CHS1 COMMUNITY HIGH SCHOOL	5,066.80	P	501468	TUITION-NJ PRIVATE HAND	1199910056600000	OCT
		Check 006303 Total	7,318.60					
006304	11/28/94	CMHS COMMUNITY MENTAL HEALTH SERVI	5,550.80	P	501454	TUITION-NJ PRIVATE HAND	1199910056600000	OCT
006305	11/28/94	COM1 COMP USA	3,375.42	P	502467	N/I EQUIPMENT-HS LIBRAR	1214010073001731	43101689
		COM1 COMP USA	1,374.89	P	502467	N/I EQUIPMENT-HS LIBRAR	1299922073001732	43101689
		COM1 COMP USA	58.48	P	502469	COMPUTER SUPPLIES-HIGH	1119010061001619	43101680
		COM1 COMP USA	1,587.10	P	502500	9-12 INS EQUIPMENT-HIGH	1214010073001731	
		COM1 COMP USA	206.50	P	502516	SUPPLIES	1199929060024616	43101919
		COM1 COMP USA	52.50	P	502516	SUPPLIES	1199929060025616	43101919
		COM1 COMP USA	55.00	P	503397	SCHOOL OFFICE SUPPLIES-	1199924060004616	43101929
		Check 006305 Total	6,709.89					
006306	11/28/94	CI3 COMPUSERVE INCORPORATED	230.14	P	501416	PURCHASED PRO/TECH SERV	1119010034000000	OCT
006307	11/28/94	CSI COMPUTER SOLUTIONS INC	780.00	P	501417	TECHNICAL SERVICES	1199929034000000	NOV
		CSI COMPUTER SOLUTIONS INC	210.00	P	501418	C/S EQUIPMENT REPAIRS	1199926042000422	NOV
		CSI COMPUTER SOLUTIONS INC	375.00	P	501418	C/S EQUIPMENT REPAIRS	1199929034000000	NOV
		Check 006307 Total	1,365.00					
006308	11/28/94	CVE CONNECTICUT VALLEY ENVELOPE C	115.38	F	501784	SCHOOL OFFICE SUPPLIES-	1199924060001616	225241
		CVE CONNECTICUT VALLEY ENVELOPE C	38.46	F	501786	SCHOOL OFFICE SUPPLIES	1199924060004616	225884
		CVE CONNECTICUT VALLEY ENVELOPE C	579.42	P	501793	OFFICE SUPPLIES-SP SRV	1199922160010616	227079
		CVE CONNECTICUT VALLEY ENVELOPE C	1,018.59	P	501794	OFFICE SUPPLIES-ADMIN O	1199923060017616	227078
		CVE CONNECTICUT VALLEY ENVELOPE C	1,018.59	P	501794	OFFICE SUPPLIES-ADMIN O	1199929060024616	227078
		CVE CONNECTICUT VALLEY ENVELOPE C	39.95	P	501873	SCHOOL OFFICE SUPPLIES-	1199924060003616	226272
		CVE CONNECTICUT VALLEY ENVELOPE C	187.88	F	503200	BUS. OFFICE SUPPLIES	1199929060024616	
		CVE CONNECTICUT VALLEY ENVELOPE C	167.30	F	503310	OFFICE SUPPLIES FR	1199924060002616	227327
		Check 006308 Total	3,165.57					
006309	11/28/94	CML1 CONTINENTAL MATH LEAGUE	110.00	F	502402	CURR/WKSHP CONFERENCE E	1199922150000582	186
006310	11/28/94	CRS1 CONTROL RESOURCE SYSTEMS INC.	146.11	P	503363	CUSTODIAL SUPPLIES	1199926061018000	2841601
006311	11/28/94	COT COTTRELL PRINTING	35.00	F	503341	SPECIAL SERV OFFICE SUP	1199922160010616	
006312	11/28/94	CDP CRESCENT DATA PRODUCTS	304.00	P	502518	C/S EQUIPMENT REPAIR	1199926042000422	
006313	11/28/94	CCOA CUISENAIRE CO. OF AMERICA, INC	35.58	F	503123	TEACHING SUPPLIES-RADCL	1119010061004615	246397
006314	11/28/94	DAD D A & D SALES INCORPORATED	33.50	P	503192	SCHOOL OFFICE SUPPLIES-	1199924060004616	38753
006315	11/28/94	DAMA D'AMATO; ROSE ANN	25.40	F	501228	TRANSPORTATION MISC EXP	1199927089000000	
006316	11/28/94	PD D'ANGELO; PETER	39.49	F	500396	BAND/CHEERLEADERS SUPPL	1140210060071610	
006317	11/28/94	DAN DANCHAK; CATHERINE	24.60	F	500368	MILEAGE CURR DEV	1199922150000581	
006318	11/28/94	DGS DAVID GREGORY SCHOOL	2,645.00	P	501460	TUITION-NJ PRIVATE HAND	1199910056600000	OCT

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006319	11/28/94	DSI DERON SCHOOL OF NJ INC	2,199.00	P	501456	TUITION-NJ PRIVATE HAND	1199910056600000	NOV
006320	11/28/94	DH DETAILED HEATING INC	2,660.00	F	503334	C/S BLDG REPAIRS	1199926042001423	
		DH DETAILED HEATING INC	1,190.00	F	503334	C/S BLDG REPAIRS	1199926042006423	
		DH DETAILED HEATING INC	1,380.00	F	503335	C/S BLDG REPAIR	1199926042001423	
		DH DETAILED HEATING INC	620.00	F	503335	C/S BLDG REPAIR	1199926042002423	
		DH DETAILED HEATING INC	580.00	F	503335	C/S BLDG REPAIR	1199926042006423	
		DH DETAILED HEATING INC	1,470.00	F	503385	C/S BLDG REPAIRS	1199926042001423	
		DH DETAILED HEATING INC	1,680.00	P	503385	C/S BLDG REPAIRS	1199926042002423	
		DH DETAILED HEATING INC	2,450.00	F	503385	C/S BLDG REPAIRS	1199926042004423	
		DH DETAILED HEATING INC	420.00	F	503386	C/S BLDG. REPAIRS	1199926042001423	1722
		DH DETAILED HEATING INC	770.00	F	503386	C/S BLDG. REPAIRS	1199926042004423	1722
		Check 006320 Total	13,220.00					
006321	11/28/94	DB DICK BLICK	264.85	P	500009	TEACHING SUPLIES	1119010061001615	18795062
		DB DICK BLICK	3,144.04	P	501739	TEACHING SUPPLIES-HS	1119010061001615	19556018
		Check 006321 Total	3,408.89					
006322	11/28/94	MD DOWSE; MARYLOU	45.00	F	500377	CONF CONV EXP CURR DEV	1199922150000582	
		MD DOWSE; MARYLOU	24.89	F	500410	MILEAGE CURR DEVEP	1199922150000581	
		Check 006322 Total	69.89					
006323	11/28/94	DUX DUX PAINTS & CHEMICALS, INC.	618.75	F	503446	GROUNDS SUPPLIES	1199926061020000	18772
006324	11/28/94	EGP E & G PIANO SERVICE	110.00	P	501420	C/S EQUIPMENT REPAIRS	1199926042000422	
006325	11/28/94	EC E CROSSLEY & SON	154.00	F	503308	C/S EQUIP REPAIR	1199926042000422	
006326	11/28/94	E1 EARTH	19.95	F	502021	TEACHING SUPPLIES-FRANK	1119010061002615	
006327	11/28/94	EK EASTMAN KODAK COMPANY	700.41	P	501419	C/S EQUIPMENT REPAIR	1199926042000422	
006328	11/28/94	EBS EBSCO	3.75	P	501007	TEACHING SUPPLIES	1119010061001615	20867
		EBS EBSCO	14.30	P	501020	TEACHING SUPPLIES	1119010061003615	8740282
		EBS EBSCO	1,258.05	P	503319	PERIODICALS FR	1199922260002612	8742886
		EBS EBSCO	390.69	P	503320	TEACHING SUPPLIES	1119010061002615	8742892
		EBS EBSCO	27.84	F	503321	TEACHING SUPPLIES	1119010061002615	8742891
		EBS EBSCO	781.10	P	503322	TEACHING SUPPLIES	1119010061002615	8742890
		EBS EBSCO	810.62	P	503323	TEACHING SUPPLIES	1119010061002615	8742893
		EBS EBSCO	65.23	F	503324	TEACHING SUPPLIES	1119010061002615	8742889
		EBS EBSCO	423.84	P	503325	TEACHING SUPPLIES	1119010061002615	8742888
		EBS EBSCO	142.85	P	503326	TEACHING SUPPLIES	1119010061002615	8742887
		Check 006328 Total	3,918.27					
006329	11/28/94	EBSC EBSCO CURRICULUM MATERIALS	203.50	P	500028	COMPUTER SUPPLIES	1119010061001619	159158
006330	11/28/94	ECLC ECLC OF NEW JERSEY	26,980.00	P	501457	TUITION-NJ PRIVATE HAND	1199910056600000	OCT
		ECLC ECLC OF NEW JERSEY	1,925.00	F	503251	TUITION-NJ PRIVATE HAND	1199910056600000	
		Check 006330 Total	28,905.00					
006331	11/28/94	EU ED. UNISS	168.25	F	501210	MISC EXPENSES	5091031089000000	13913
006332	11/28/94	EV EDUCATIONAL VIDEO NETWORK	79.95	P	500132	AUDIO VISUAL SUPPLIES	1199922260001613	
006333	11/28/94	EBE ENCYCLOPEDIA BRITANNICA EDUCA	162.00	P	502381	S.GARDEN LIB.COMPUTER S	1199922260005619	1338882
006334	11/28/94	EA ENERGY FOR AMERICA	3,091.00	P	501421	OP/MAINT PRO-TECH SERVI	1199926030000000	OCT
006335	11/28/94	ECL1 ENNIS CALIBRATION LABORATORIE	1,465.00	P	501822	HEALTH PURCH PRO/TEC SE	1199921330000000	3000
006336	11/28/94	ECES ESSEX COUNTY EDUCATIONAL SERV	5,062.60	P	501207	TRANSPORTATION SERVICES	1199927051400000	SEPT/OCT
		ECES ESSEX COUNTY EDUCATIONAL SERV	5,525.00	P	502511	CH 192/193 FY 94/95 SER	2050210032060000	OCT
		ECES ESSEX COUNTY EDUCATIONAL SERV	521.00	P	502511	CH 192/193 FY 94/95 SER	2050310032060000	OCT
		ECES ESSEX COUNTY EDUCATIONAL SERV	464.00	P	502511	CH 192/193 FY 94/95 SER	2050527059060000	OCT

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		ECES ESSEX COUNTY EDUCATIONAL SERV	1,522.00	P	502511	CH 192/193 FY 94/95 SER	2050610032061000	OCT
		ECES ESSEX COUNTY EDUCATIONAL SERV	3,227.00	P	502511	CH 192/193 FY 94/95 SER	2050810032061000	OCT
		Check 006336 Total	16,321.60					
006337	11/28/94	EVHS ESSEX VALLEY HIGH SCHOOL	5,182.45	P	501458	TUITION-NJ PRIVATE HAND	1199910056600000	OCT
006338	11/28/94	FMC FALLS MUSIC COMPANY	111.00	F	500371	SERVICE/REPAIR TO EQUIP	1199926042000422	3622
006339	11/28/94	FAM FAMILYCARE MEDICENTER INC.	135.00	F	503302	OTHER PROFESSIONAL SERV	1199929033000336	
006340	11/28/94	FTI FAS-TRACK	1,102.85	P	502060	COMPUTER SUPPLIES-LINCO	1119010061003619	145754
006341	11/28/94	FS FELICIAN SCHOOL	2,005.00	P	501459	TUITION-NJ PRIVATE HAND	1199910056600000	OCT
006342	11/28/94	FLA FLAGHOUSE INC	4,912.53	P	501740	TEACHING SUPPLIES-HS	1119010061001615	356112
		FLA FLAGHOUSE INC	355.25	P	502169	TEACHING SUPPLIES-YANT	1119010061007615	489334
		Check 006342 Total	5,267.78					
006343	11/28/94	FLB FOLLETT LIBRARY BOOK COMPANY	2,596.33	P	502416	LIBRARY BOOKS-YANTACAW	1199922260007611	397961
006344	11/28/94	FV FOX VALLEY SYSTEMS INC	1,126.75	F	503230	GROUPS SUPPLIES	1199926061020000	43
006345	11/28/94	FSP FRANK SCHAFFER PUBLICATIONS I	51.49	F	503375	NI PURCHASED PRO/ED SER	1120410061000615	
006346	11/28/94	FCC FRANKLIN CENTRAL COMMUNICATIO	236.00	F	503231	C/S BLDG REPAIR	1199926042002423	1099
		FCC FRANKLIN CENTRAL COMMUNICATIO	115.00	F	503231	C/S BLDG REPAIR	1199926042006423	1099
		FCC FRANKLIN CENTRAL COMMUNICATIO	350.00	F	503517	C/S BLDG. HS	1199926042001423	
		Check 006346 Total	701.00					
006347	11/28/94	FSC FREY SCIENTIFIC COMPANY	99.86	P	501749	TEACHING SUPPLIES-CAT	1119010061009615	
006348	11/28/94	RJF FRIEDMAN, PH.D.; RONALD J.	55.00	F	503336	CONFERENCE REGISTRATION	1199921959200582	
		RJF FRIEDMAN, PH.D.; RONALD J.	55.00	F	503337	CONFERENCE REGISTRATION	1199922150000582	
		Check 006348 Total	110.00					
006349	11/28/94	GALL GALLINA MD; DAVID J	475.00	P	501422	HEALTH PURCH PRO/TEC SE	1199921330000000	
006350	11/28/94	GLB GANN LAW BOOKS	43.00	F	503393	SUPT OFFICE SUPPLIES	1199923060017616	31806
006351	11/28/94	GSBM GARDEN STATE BUSINESS MACHINE	129.08	F	503452	SCHOOL OFFICE SUPPLIES	1199924060003616	
006352	11/28/94	GSI GIANT SERVICES INC	188.40	F	503191	CUSTODIAL SUPPLIES	1199926061018000	66135
		GSI GIANT SERVICES INC	309.31	F	503295	CUSTODIAL SUPPLIES	1199926061018000	6530
		Check 006352 Total	497.71					
006353	11/28/94	JG GIBSON; JANICE	360.00	F	503443	TUITION REIMBURSEMENT	1199929029000295	
006354	11/28/94	GAG GLASSPAK AUTO GLASS	59.95	F	501229	SPECIAL EDU VEHICLE MAI	1199927081000810	
006355	11/28/94	HG1 GOLDFARB; HELEENNA	340.00	P	501184	TO & FROM SCH SPECIAL E	1199927051400000	OCT
006356	11/28/94	GBF GREAT BOOKS FOUNDATION	39.90	F	503217	TEACHING SUPPLIES-S.GAR	1119010061005615	269522
006357	11/28/94	GLS1 GREG LARSON SPORTS	1,041.31	F	501519	ALL SPORTS SUPPLIES	1140210060070610	
006358	11/28/94	GSC GRIFFITH SHADE COMPANY	20.20	F	503518	REPAIR SUPPLIES	1199926061006000	
006359	11/28/94	HLFC H L FARKAS COMPANY	768.00	F	501954	N/I EQUIPMENT-S.GARDEN	1299924073005732	21577
006360	11/28/94	HWWC H W WILSON COMPANY	49.00	F	503175	LIBRARY BOOKS-S.GARDEN	1199922260005611	96175338
006361	11/28/94	HMC2 HACKENSACK MEDICAL CENTER	950.00	F	503339	HEALTH PURCH PRO/TEC SE	1199921330000000	
006362	11/28/94	HBJI HARCOURT BRACE, JOVANOVICH IN	801.00	P	500324	TEXTBOOKS	1119010064001000	8857634
006363	11/28/94	CH2 HARRIS; CAROL	361.00	F	503418	CURR WKSHIP MISC TRAVEL	1199922150000583	
006364	11/28/94	HAY HAWKHILL ASSOCIATED VIDEO	82.95	P	500129	AUDIO VISUAL SUPPLIES	1199922260001613	923
006365	11/28/94	HEI HEIDELBERG EASTERN INC.	1,369.20	P	500333	SERVICE CALL	1199926042000422	70047150
006366	11/28/94	HCI HIGHSMITH CO. INC.	273.16	P	501817	H.S. LIBRARY COMPUTER S	1199922260001619	3216806
		HCI HIGHSMITH CO. INC.	97.02	P	502058	A/V SUPPLIES-RADCLIFFE	1199922260004613	3156499
		HCI HIGHSMITH CO. INC.	68.40	P	502376	LIBRARY SUPPLIES-S.GARD	1199922260005614	3156649
		HCI HIGHSMITH CO. INC.	96.96	P	503212	RAD LIBRARY COMPUTER SU	1199922260004619	3294339
		Check 006366 Total	535.54					

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006367	11/28/94	HS HOLMSTEAD SCHOOL	2,433.06	P	501461	TUITION-NJ PRIVATE HAND	1199910056600000	OCT
006368	11/28/94	HDC HOME DEPOT COMM.ACCT.	99.41	F	503306	GROUNDS SUPPLIES	1199926061020000	798444
006369	11/28/94	IBM3 IBM CORPORATION	400.89	P	501424	C/S EQUIPMENT REPAIR	1199926042000422	
006370	11/28/94	IBM4 IBM PC DIRECT	472.14	F	502461	COMPUTER SUPPLIES-CS	1199929060025616	358220
006371	11/28/94	IOE IMPERIAL OFFICE EQUIPMENT	90.35	P	500318	HS OFFICE SUPPLIES	1199924060001616	127448
		IOE IMPERIAL OFFICE EQUIPMENT	64.00	F	503209	OFFICE SUPPLIES-SUPERIN	1199923060017616	127886
		IOE IMPERIAL OFFICE EQUIPMENT	359.00	F	503389	C/S EQUIP REPAIR	1199926042000422	128229
		IOE IMPERIAL OFFICE EQUIPMENT	3,880.00	F	503390	C/S EQUIP REPAIR	1199926042000422	128230
		Check 006371 Total	4,393.35					
006372	11/28/94	IC INACOM	1,160.00	F	404127	COMPUTER SUPPLIES/EQUIP	2036210061000000	1240159
		IC INACOM	10,749.84	F	404127	COMPUTER SUPPLIES/EQUIP	2036210073100000	1240159
		Check 006372 Total	11,909.84					
006373	11/28/94	IPI INFORMATION PLUS	114.49	P	500062	LIBRARY BOOKS	1199922260001611	
006374	11/28/94	IFR INSTITUTE FOR RESEARCH	69.75	P	500059	LIBRARY BOOKS	1199922260001611	
006375	11/28/94	ISS INSTITUTIONAL SYSTEMS SERVICE	79.00	F	503437	C/S BLDG REPAIRS RAD	1199926042004423	51703
006376	11/28/94	IOX IOX ASSESSMENT ASSOCIATES	378.00	F	503280	DISTRICT WIDE TESTING S	1199921860000618	5730
006377	11/28/94	JAS J A SEXAUER	231.27	F	503265	REPAIR SUPPLIES	1199926061000000	1045
		JAS J A SEXAUER	38.38	F	503309	REPAIR SUPPLIES	1199926061000000	
		Check 006377 Total	269.65					
006378	11/28/94	JWP J W PEPPER & SON INC.	1,496.81	P	502046	TEACHING SUPPLIES-FRANK	1119010061002615	
006379	11/28/94	JSEO J-SONS EQUIPMENT OVERHAUL, IN	1,596.46	F	501215	C/S MAINT VEHICLE REPAI	1199926042023423	3032
006381	11/28/94	JLH J.L.HAMMETT	881.56	P	501079	RR TEACHING SUPPLIES	1121310061000615	624114
		JLH J.L.HAMMETT	684.92	P	501081	TEACHING SUPPLIES RAD	1119010061004615	623912
		JLH J.L.HAMMETT	376.70	P	501545	BUDGET SUPPLIES-HS	1119010061001625	720925
		JLH J.L.HAMMETT	199.19	P	501557	BUDGET SUPPLIES-SG	1119010061005625	732406
		JLH J.L.HAMMETT	296.03	P	501718	BUDGET SUPPLIES-LINC	1119010061003625	757041
		JLH J.L.HAMMETT	26.06	P	501767	TEACHING SUPPLIES-CAT	1119010061009615	
		JLH J.L.HAMMETT	12.42	P	501992	MRE TEACHING SUPPLIES	1120110061000615	779858
		JLH J.L.HAMMETT	32.00	P	502374	COMPUTER SUPPLIES-HS	1199929060025616	
		JLH J.L.HAMMETT	59.36	P	503024	NI TEACHING SUPPLIES	1120410061000615	783460
		JLH J.L.HAMMETT	669.60	P	503072	TEACHING SUPPLIES-S.GAR	1119010061005615	787522
		JLH J.L.HAMMETT	94.28	P	503128	PI TEACHING SUPPLIES	1120510061000615	793647
		JLH J.L.HAMMETT	79.07	P	503170	TEACHING SUPPLIES-RADCL	1119010061004615	794784
		JLH J.L.HAMMETT	72.05	F	503417	TEACHING SUPPLIES-YANTA	1119010061007615	797428
		Check 006381 Total	3,483.24					
006382	11/28/94	JPM J.P. MANUFACTURING INC.	54.00	P	502166	TEACHING SUPPLIES-YANTA	1119010061007615	22998
006383	11/28/94	JCAS JACK CHRISTOPHER'S AUTO SERVI	26.50	F	501226	C/S MAINT VEHICLE REPAI	1199926042023423	
006384	11/28/94	JAD JAMES A DYER INC.	73.35	F	503431	GROUNDS SUPPLIES	1199926061020000	
		JAD JAMES A DYER INC.	323.84	F	503444	C/S EQUIP REPAIR	1199926042023423	
		Check 006384 Total	397.19					
006385	11/28/94	JJ JELENSKI, JANET	720.00	F	503349	TUITION REIMBURSEMENT	1199929029000295	
006386	11/28/94	JBS JERSEY BUS SALES	42.26	F	501214	SPECIAL EDUC VEHICLE SU	1199927081000813	12319
006387	11/28/94	JP JERSEY PRINTING	424.80	F	503122	SUPT SUPP/TEACHING SUPP	1119010061003615	9309
		JP JERSEY PRINTING	424.80	F	503122	SUPT SUPP/TEACHING SUPP	1119010061004615	9309
		JP JERSEY PRINTING	424.80	F	503122	SUPT SUPP/TEACHING SUPP	1119010061005615	9309
		JP JERSEY PRINTING	424.80	F	503122	SUPT SUPP/TEACHING SUPP	1119010061006615	9309
		JP JERSEY PRINTING	424.80	F	503122	SUPT SUPP/TEACHING SUPP	1119010061007615	9309

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		JP JERSEY PRINTING	78.00	F	503122	SUPT SUPP/TEACHING SUPP	1199923060017616	9309
		Check 006387 Total	2,202.00					
006388	11/28/94	JESS JESSEN, O.T.R.; ELIZABETH A.	450.00	F	501472	X/S PURCHASED PRO/ED SE	1122010032000000	
006389	11/28/94	JES JEWEL ELECTRIC SUPPLY CO.	127.44	F	503157	CUSTODIAL SUPPLIES	1199926061018000	64236
		JES JEWEL ELECTRIC SUPPLY CO.	270.00	F	503164	REPAIR SUPPLIES FR	1199926061002000	
		JES JEWEL ELECTRIC SUPPLY CO.	231.00	F	503419	CUSTODIAL SUPPLIES	1199926061018000	1004509
		Check 006389 Total	628.44					
006390	11/28/94	JT JIMMY'S TRANSPORTATION LTD	4,160.00	F	501211	EXTRA/CURR TRIP CONTRAC	1199927051200000	
006391	11/28/94	JSI JOHN SIMON INSTRUMENT CO.	600.00	F	501565	BUDGET SUPPLIES-YANT	1119010061007625	1102
006392	11/28/94	JWS JOHN WILEY & SONS	34.02	P	502423	LIBRARY BOOKS-S.GARDEN	1199922260005611	722393
006393	11/28/94	JRI JOSEPH RICCIARDI INC.	18.15	F	503451	REPAIR SUPPLIES	1199926061000000	
		JRI JOSEPH RICCIARDI INC.	146.85	F	503526	CUSTODIAL SUPPLIES	1199926061018000	
		Check 006393 Total	165.00					
006394	11/28/94	JP1 JOSEPH'S PHOTOGRAPHERS	1,185.60	F	500391	HS OFFICE SUPPLIES	1199924060001616	
		JP1 JOSEPH'S PHOTOGRAPHERS	41.80	F	500413	HS TEACHING SUPPLIES	1199924060001616	
		Check 006394 Total	1,227.40					
006395	11/28/94	KAIS KAISER; JUDITH C.	150.00	F	503416	ASSEMBLY EXPENSES-ELEME	1119010050011596	
006396	11/28/94	EK1 KARSNACK; ELAINE	360.00	F	503376	TUITION REIMBURSEMENT	1199929029000295	
006397	11/28/94	PK KASNER; PAULA	65.89	F	500401	MILEAGE CURR DEV	1199922150000581	
006398	11/28/94	KHP KENDALL HUNT PUBLISHING	17.78	P	503090	CURRICULUM SUPPLIES	1199922160000616	4829061
006399	11/28/94	PKMD KENNEDY M.D.; PAUL	500.00	F	501477	EVALUATION	1199921330000000	
006400	11/28/94	KNT KIRK'S NUTLEY TIRE	319.35	F	501220	SPECIAL EDUC VEHICLE MA	1199927042000422	43363
		KNT KIRK'S NUTLEY TIRE	96.28	F	501220	SPECIAL EDUC VEHICLE MA	1199927060000610	43363
		KNT KIRK'S NUTLEY TIRE	593.08	F	501220	SPECIAL EDUC VEHICLE MA	1199927081000810	43363
		KNT KIRK'S NUTLEY TIRE	385.10	F	501220	SPECIAL EDUC VEHICLE MA	1199927081000813	43363
		Check 006400 Total	1,393.81					
006401	11/28/94	KOT KIRK'S ORANGE TIRE	5.16	F	501219	SPECIAL EDUC VEHICLE MI	1199927060000610	79380
		KOT KIRK'S ORANGE TIRE	98.09	F	501219	SPECIAL EDUC VEHICLE MI	1199927081000813	79380
		KOT KIRK'S ORANGE TIRE	123.40	P	501219	SPECIAL EDUC VEHICLE MI	1199927081000815	79380
		KOT KIRK'S ORANGE TIRE	6.60	F	501219	SPECIAL EDUC VEHICLE MI	1199927089000000	79380
		Check 006401 Total	233.25					
006402	11/28/94	KBM KONICA BUSINESS MACHINES	1,032.82	P	501680	C/S EQUIPMENT REPAIR	1199926042000422	2913463
006403	11/28/94	KONN KONN; MARI	5.80	F	503346	CONFERENCE EXPENSES	1199922150000581	
		KONN KONN; MARI	55.00	F	503346	CONFERENCE EXPENSES	1199922150000582	
		Check 006403 Total	60.80					
006404	11/28/94	LAP1 LAFAYETTE AUTO PARTS	941.00	F	501861	9-12 INS EQUIPMENT-HS	1214010073001731	
006405	11/28/94	LE LANDMARK EDITIONS INC.	47.55	F	502371	LIBRARY BOOKS-S.GARDEN	1199922260005611	44747
006406	11/28/94	LEC LANG EQUIPMENT CO.	113.00	F	503305	REPAIR SUPPLIES	1199926061000000	52930
006407	11/28/94	SL3 LAREAU; SUSAN	360.00	F	503377	TUITION REIMBURSEMENT	1199929029000295	
006408	11/28/94	LWV LEAGUE OF WOMENS VOTERS	45.00	F	500329	LIBRARY PERIODICALS	1199922260001612	
006409	11/28/94	LII LEICHTUNG INC.	114.42	P	500109	TEACHING SUPPLIES	1119010061001615	65856703
006410	11/28/94	FL LIBERT; FRANK	27.55	F	503463	CURR/WKSHF CONFERENCE E	1199922150000581	
		FL LIBERT; FRANK	35.00	F	503463	CURR/WKSHF CONFERENCE E	1199922150000582	
		Check 006410 Total	62.55					

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006411	11/28/94	IL LICHTENBERG; IRENE	20.00	F	501221	TRANSPORTATION MISC EXP	1199927089000000	
006412	11/28/94	LPI LINWORTH PUBLISHING INC.	104.42	F	503211	LIBRARY BOOKS-YANTACAW	1199922260007611	25999
006413	11/28/94	LUMB LUMBERTERIA	22.40	F	503314	REPAIR SUPPLIES FR	1199926061002000	12629
		LUMB LUMBERTERIA	9.83	F	503438	REPAIR SUPPLIES	1199926061006000	
Check 006413 Total			32.23					
006414	11/28/94	LAB LYNDHURST AUTO BODY	872.69	F	501208	SPECIAL EDUC VEHICLE MA	1199927042000422	
		LAB LYNDHURST AUTO BODY	1,620.71	F	501208	SPECIAL EDUC VEHICLE MA	1199927081000810	
Check 006414 Total			2,493.40					
006415	11/28/94	MMS MACMILLAN MCGRAW HILL SCHOOL	5.57	P	500036	TEXT/AV SUPPLIES	1119010064006000	313372
006416	11/28/94	MP2 MACMILLAN PUBLISHING	480.00	P	503244	TEACHING SUPPLIES	1119010061002615	2022374
006417	11/28/94	MN MARANTHA NEWS	228.29	P	501425	SUPT OFFICE SUPPLIES	1199922260001612	7,8,9
		MN MARANTHA NEWS	49.21	P	501425	SUPT OFFICE SUPPLIES	1199922260002612	7,8,9
		MN MARANTHA NEWS	49.21	P	501425	SUPT OFFICE SUPPLIES	1199922260003612	7,8,9
		MN MARANTHA NEWS	49.21	P	501425	SUPT OFFICE SUPPLIES	1199922260004612	7,8,9
		MN MARANTHA NEWS	49.21	P	501425	SUPT OFFICE SUPPLIES	1199922260005612	7,8,9
		MN MARANTHA NEWS	49.21	P	501425	SUPT OFFICE SUPPLIES	1199922260006612	7,8,9
		MN MARANTHA NEWS	49.21	P	501425	SUPT OFFICE SUPPLIES	1199922260007612	7,8,9
		MN MARANTHA NEWS	30.08	P	501425	SUPT OFFICE SUPPLIES	1199923060017616	7,8,9
Check 006417 Total			553.63					
006418	11/28/94	MT1 MASTER TEACHER	175.95	F	503483	TEACHING SUPPLIES-FRANK	1119010061002615	
006419	11/28/94	JM4 MAURO; JAMES	47.00	F	503462	CURR/WKSHP CONFERENCE E	1199922150000581	
		JM4 MAURO; JAMES	55.00	F	503462	CURR/WKSHP CONFERENCE E	1199922150000582	
Check 006419 Total			102.00					
006420	11/28/94	FM1 MAZZARELLA, M.D.; FRANK	40.00	F	501222	TRANSPORTATION MISC EXP	1199927089000000	
006421	11/28/94	MHP MCGRAW-HILL PUBLISHING CO.	1,746.01	P	501359	NONPUBLIC TEXTBOOKS	2050110064000000	217843
		MHP MCGRAW-HILL PUBLISHING CO.	3.80	P	502079	TEACHING SUPPLIES-LINCO	1119010061003615	332071
		MHP MCGRAW-HILL PUBLISHING CO.	82.00	P	503028	TEXTBOOKS-YANTACAW	1119010064007000	474351
		MHP MCGRAW-HILL PUBLISHING CO.	1,707.78	P	503044	TEXTBOOKS-YANTACAW	1119010064007000	487416
Check 006421 Total			3,539.59					
006422	11/28/94	MECC MECC	340.00	P	502434	RADCLIFFE LIB.COMPUTER	1199922260004619	330056
006423	11/28/94	MCI METUCHEN CENTER INC	8.74	F	501317	G SOCCER SUPPLIES	1140210060086610	36756
006424	11/28/94	MBM MICRO BIO MEDICS INC.	3.90	F	503141	HEALTH SERVICE SUPPLIES	1199921360000610	50326360
006425	11/28/94	MIC MICROAGE	1,185.00	P	500351	COMPUTER SUPPLIES	1119010061001619	13423
006426	11/28/94	MCP MODERN CURRICULUM PRESS INC.	186.88	P	502057	TEACHING SUPPLIES-RADCL	1119010061004615	448
006427	11/28/94	MASC MORLEY ATHLETIC SUPPLY CO., I	72.90	F	501287	FOOTBALL SUPPLIES	1140210060081610	825
		MASC MORLEY ATHLETIC SUPPLY CO., I	126.39	F	501301	B BASKETBALL SUPPLIES	1140210060080610	84
		MASC MORLEY ATHLETIC SUPPLY CO., I	463.60	F	501311	GOLF SUPPLIES	1140210060074610	831
		MASC MORLEY ATHLETIC SUPPLY CO., I	69.87	F	501314	B SOCCER SUPPLIES	1140210060082610	1012
		MASC MORLEY ATHLETIC SUPPLY CO., I	1,015.40	F	501318	G SOCCER SUPPLIES	1140210060086610	1012
		MASC MORLEY ATHLETIC SUPPLY CO., I	51.95	P	501503	TRACK & FIELD SUPPLIES	1140210060076610	84
Check 006427 Total			1,800.11					
006428	11/28/94	MOM MOTORCYCLE MALL	44.60	F	503513	GROUND SUPPLIES	1199926061020000	
006429	11/28/94	WM1 MURRAY; WALTER	71.60	F	500398	BOYS BASKETBALL MISC	1140210080080891	
006430	11/28/94	MM1 MUSIC MODES	206.00	F	500400	BAND/CHEERLEADERS SUPPL	1140210060071610	40621
006431	11/28/94	MS2 MUSIC SHOP	2,605.00	P	501362	CONT/SRV EQUIPMENT REPA	1199926042000422	
		MS2 MUSIC SHOP	35.00	F	503210	C/S EQUIPMENT REPAIRS	1199926042000422	69938

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NUTLEY BOARD OF EDUCATION

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		MS2 MUSIC SHOP	48.00	F	503273	EQUIPMENT REPAIRS	1199926042000422	69939
		MS2 MUSIC SHOP	14.00	F	503274	EQUIPMENT REPAIR	1199926042000422	69836
		Check 006431 Total	2,702.00					
006432	11/28/94	NJH N J HIGHWAY AUTHORITY	800.00	F	501209	HIGHWAY TOKENS	1199927081000815	12249
		NJH N J HIGHWAY AUTHORITY	200.00	F	501209	HIGHWAY TOKENS	1199927089000000	12249
		Check 006432 Total	1,000.00					
006433	11/28/94	NJCE N.J.COUNCIL OF ECONOMIC EDUCA	60.00	F	501810	MISC.EXPENSES-CAT	1119010080009891	
006434	11/28/94	NAS NASSP	327.25	P	500332	MISC EXP HS	1199924080001891	475341
006435	11/28/94	NASS NATIONAL APPLIANCE SALES & SE	564.00	F	500364	SERVICE/REPAIR TO EQUIP	1199926042000422	2905
006436	11/28/94	NC NATIONAL COMPUTER SYSTEMS INC	672.00	F	502510	C/S EQUIPMENT REPAIRS	1199926042000422	9615620
006437	11/28/94	NM NATIONAL MUSIC SUPPLY	2,329.88	P	502045	TEACHING SUPPLIES-FRANK	1119010061002615	161520
		NM NATIONAL MUSIC SUPPLY	191.99	P	502048	TEACHING SUPPLIES-FRANK	1119010061002615	160250
		Check 006437 Total	2,521.87					
006438	11/28/94	NS NATIONAL SAFETY COUNCIL	109.00	F	500360	HS TEACHING SUPPLIES	1119010061001615	935825
006439	11/28/94	NBC NBC AUTO PARTS	21.26	F	503296	GROUPS SUPPLIES	1199926061020000	71446
		NBC NBC AUTO PARTS	15.56	F	503445	REPAIR SUPPLIES	1199926061020000	
		Check 006439 Total	36.82					
006440	11/28/94	JN1 NEILLEY; JEANNE	26.10	F	503369	CURR/WKSHPS MILEAGE & T	1199922150000581	
		JN1 NEILLEY; JEANNE	35.00	F	503369	CURR/WKSHPS MILEAGE & T	1199922150000582	
		JN1 NEILLEY; JEANNE	11.00	F	503369	CURR/WKSHPS MILEAGE & T	1199922150000583	
		Check 006440 Total	72.10					
006441	11/28/94	NET NETCON CONSULTING	250.00	F	500381	PURCH TECH PROF SERVICE	1119010034000000	
006442	11/28/94	NJMC NEW JERSEY MATHEMATICS COALIT	25.00	F	503272	MISC EXPENSE-DISTRICT	11190100800008891	
006443	11/28/94	NYB NEW YORK BLACKBOARD OF NJ INC	646.40	P	503151	REPAIR SUPPLIES	1199926061002000	6594
006444	11/28/94	NL NEWARK LIGHT CO.	244.65	F	503266	REPAIR SUPPLIES	1199926061001000	
		NL NEWARK LIGHT CO.	97.32	F	503266	REPAIR SUPPLIES	1199926061002000	
		NL NEWARK LIGHT CO.	16.95	F	503266	REPAIR SUPPLIES	1199926061005000	
		NL NEWARK LIGHT CO.	209.12	F	503266	REPAIR SUPPLIES	1199926061007000	
		NL NEWARK LIGHT CO.	41.20	F	503266	REPAIR SUPPLIES	1199926061020000	
		NL NEWARK LIGHT CO.	57.58	F	503298	REPAIR SUPPLIES	1199926061004000	102808
		NL NEWARK LIGHT CO.	45.42	F	503387	REPAIR SUPPLIES HS	1199926061001000	
		NL NEWARK LIGHT CO.	223.20	F	503420	CUSTODIAL SUPPLIES	1199926061018000	
		NL NEWARK LIGHT CO.	81.03	F	503425	CUSTODIAL SUPPLIES	1199926061018000	103773
		NL NEWARK LIGHT CO.	40.35	F	503472	REPAIR SUPPLIES RAD	1199926061004000	104097
		Check 006444 Total	1,056.82					
006445	11/28/94	SN NICASTRO; SUSAN	360.00	P	501185	TO & FROM SCHOOL SP ED	1199927051400000	OCT
006446	11/28/94	NTSI NICK'S TOWING SERVICE, INC.	48.75	F	501217	SPECIAL EDUC VEHICLE MA	1199927081000815	
		NTSI NICK'S TOWING SERVICE, INC.	26.25	F	501217	SPECIAL EDUC VEHICLE MA	1199927089000000	
		Check 006446 Total	75.00					
006447	11/28/94	NJDF NJ DIVISION OF FIRE SAFETY	966.00	F	503263	BUS OFF MISC PURCH SERV	1199929050024596	
006448	11/28/94	NJAS NJASBO	15.00	F	503395	BUS OFFICE CONFERENCE E	1199929050024582	
006449	11/28/94	NJS1 NJSBA INSURANCE GROUP	13,588.33	P	501428	WORKMENS COMPENSATION	1199929029000294	DEC
006450	11/28/94	NJS4 NJSBA INSURANCE GROUP	985.65	F	503268	OP/MAINT SUBSTITUTES	1199926010000016	
006451	11/28/94	NC1 NUTLEY CAMERA	58.50	F	503196	A/V SUPPLIES-LINCOLN	1199922260003613	1923
		NC1 NUTLEY CAMERA	93.18	P	503301	SUPT SUPPLIES	1199923060017616	1946

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Check 006451 Total			151.68					
006452	11/28/94	NHC NUTLEY HEATING & COOLING SUPP	202.96	F	503169	REPAIR SUPPLIES RAD	1199926061004000	42174
006453	11/28/94	NKG NUTLEY KEY & GLASS	42.95	F	503360	REPAIR SUPPLIES	1199926061000000	
		NKG NUTLEY KEY & GLASS	149.65	F	503360	REPAIR SUPPLIES	1199926061001000	
		NKG NUTLEY KEY & GLASS	16.40	F	503360	REPAIR SUPPLIES	1199926061002000	
		NKG NUTLEY KEY & GLASS	22.00	F	503360	REPAIR SUPPLIES	1199926061003000	
		NKG NUTLEY KEY & GLASS	29.00	F	503360	REPAIR SUPPLIES	1199926061004000	
Check 006453 Total			260.00					
006454	11/28/94	NMF NUTLEY METAL FABRICATORS	113.00	F	503312	C/S EQUIP REPAIR	1199926042000422	5594
		NMF NUTLEY METAL FABRICATORS	120.00	F	503528	C/S GROUNDS REPAIRS	1199926042020423	5602
Check 006454 Total			233.00					
006455	11/28/94	NPS NUTLEY PARK SHOP-RITE	75.44	P	501430	BOE SUPPLIES	1199923060016616	
		NPS NUTLEY PARK SHOP-RITE	2,422.76	P	501431	TEACHING SUPPLIES-HS	1119010061001615	
		NPS NUTLEY PARK SHOP-RITE	35.88	P	503282	PI TEACHING SUPPLIES	1120510061000615	
		NPS NUTLEY PARK SHOP-RITE	204.12	F	503285	HEALTH SUPPLIES	1199921360000610	
Check 006455 Total			2,738.20					
006456	11/28/94	N NYSTROM	445.48	P	502226	TEXTBOOKS-SG	1119010064005000	41763400
006457	11/28/94	EO O'MARA; EILEEN	360.00	F	503441	TUITION REIMBURSEMENT	1199929029000295	
006458	11/28/94	RO2 OLIVO; REBECCA	360.00	F	503454	TUITION REIMBURSEMENT	1199929029000295	
006459	11/28/94	OTC ORIENTAL TRADING CO, INC.	52.65	F	503050	TEACHING SUPPLIES-CAT	1119010061009615	
006460	11/28/94	OTI OUTDOOR TRAVELER	11.95	F	503381	PERIODICALS-FRANKLIN	1199922260002612	
006461	11/28/94	PN PAGENET INC.	63.75	P	501432	TELEPHONE SERVICES	1199923053016531	
006462	11/28/94	CIPA PALLEY; CINDY	780.00	P	501887	IB PURCHASED OT/PT SERV	2025010032000000	
006464	11/28/94	PM PAPER MART INC.	1,669.50	F	501958	TEACHING SUPPLIES-HIGH	1119010061001615	507563
		PM PAPER MART INC.	978.27	F	501958	TEACHING SUPPLIES-HIGH	1199921860000616	507563
		PM PAPER MART INC.	215.07	F	501958	TEACHING SUPPLIES-HIGH	1199922260001614	507563
		PM PAPER MART INC.	3,172.43	F	501958	TEACHING SUPPLIES-HIGH	1199924060001616	507563
		PM PAPER MART INC.	1,264.47	F	501959	TEACHING SUPPLIES-FRANK	1119010061002615	507598
		PM PAPER MART INC.	1,264.47	F	501959	TEACHING SUPPLIES-FRANK	1199924060001616	507598
		PM PAPER MART INC.	1,273.05	F	501960	TEACHING SUPPLIES-LINC	1119010061003615	507596
		PM PAPER MART INC.	1,273.05	F	501960	TEACHING SUPPLIES-LINC	1199924060003616	507596
		PM PAPER MART INC.	1,091.58	P	501961	TEACHING SUPPLIES-RAD	1119010061004615	
		PM PAPER MART INC.	1,091.58	P	501961	TEACHING SUPPLIES-RAD	1199924060004616	
		PM PAPER MART INC.	1,687.20	F	501963	TEACHING SUPPLIES-WASH	1119010061006615	503731
		PM PAPER MART INC.	954.00	F	501963	TEACHING SUPPLIES-WASH	1199924060006616	503731
		PM PAPER MART INC.	684.90	F	501964	TEACHING SUPPLIES-YANT	1119010061007615	507597
		PM PAPER MART INC.	763.20	F	501964	TEACHING SUPPLIES-YANT	1199924060007616	507597
		PM PAPER MART INC.	177.53	F	503165	OFFICE SUPPLIES	1199922160010616	507561
		PM PAPER MART INC.	177.54	F	503165	OFFICE SUPPLIES	1199923060017616	507561
		PM PAPER MART INC.	177.53	F	503165	OFFICE SUPPLIES	1199929060024616	507561
Check 006464 Total			17,915.37					
006465	11/28/94	PRS PAULISON RENTALS & SALES	159.00	P	500348	MISC.EXP GUIDANCE SERV	1199921880000891	
006466	11/28/94	PP PAXTON PATTERSON	207.35	P	500319	TEACHING SUPPLIES HS	1119010061001615	206980
006467	11/28/94	PELA PELAI; JOSEPH	283.10	F	503423	BOARD MEMBERS EXPENSE	1199923089016000	
006468	11/28/94	PLC1 PERFECTION LEARNING CORP.	3,879.55	P	500245	TEXTBOOKS	1119010064001000	837518
		PLC1 PERFECTION LEARNING CORP.	98.14	P	500340	TEXTBOOKS	1119010064002000	861343
		PLC1 PERFECTION LEARNING CORP.	1,312.88	P	502197	LIBRARY BOOKS-FRANKLIN	1199922260002611	832930

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CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
Check 006468 Total			5,290.57					
006469	11/28/94	PTF PERSONAL TOUCH FLORIST	60.00	F	500388	MISC. EXPENSE	1199924080001891	
006470	11/28/94	PB PITNEY BOWES INC.	596.25	P	500352	HS TEACHING SUPPLIES	1119010061001615	324095
		PB PITNEY BOWES INC.	1,742.90	P	501895	C/S EQUIP REPAIR	1199926042000422	
		PB PITNEY BOWES INC.	303.55	P	503203	TEACHING SUPPLIES-S.GAR	1119010061005615	
Check 006470 Total			2,642.70					
006471	11/28/94	PIT PITNEY BOWES INC.	1,268.00	F	503430	OFFICE SUPPLIES RAD	1199924060004616	
006472	11/28/94	PBC PITNEY-BOWES CREDIT CORP.	359.89	P	501881	C/S EQUIPMENT REPAIR	1199926042000422	
006473	11/28/94	PB1 PLAZA BOOTERY	839.96	F	503261	UNIFORMS	1199929029000299	
006474	11/28/94	PCC PORTER CABLE CORP.	128.71	P	500336	SERVICE/REPAIR EQUIPMENT	1199926042000422	539654
006475	11/28/94	PEC POSITIVE ELECTRIC CO.	375.00	F	503435	C/S BLDG REPAIRS HS	1199926042001423	
006476	11/28/94	PH2 PRENTICE HALL	1,017.63	P	500258	TEXTBOOKS	1119010064001000	371
006477	11/28/94	PLH PRO LUMBER & HARDWARE	175.89	F	503432	REPAIR SUPPLIES	1199926061000000	3888
		PLH PRO LUMBER & HARDWARE	98.28	F	503432	REPAIR SUPPLIES	1199926061001000	3888
		PLH PRO LUMBER & HARDWARE	91.54	F	503432	REPAIR SUPPLIES	1199926061002000	3888
		PLH PRO LUMBER & HARDWARE	40.62	F	503432	REPAIR SUPPLIES	1199926061003000	3888
		PLH PRO LUMBER & HARDWARE	78.14	F	503432	REPAIR SUPPLIES	1199926061004000	3888
		PLH PRO LUMBER & HARDWARE	21.44	F	503432	REPAIR SUPPLIES	1199926061005000	3888
		PLH PRO LUMBER & HARDWARE	150.28	F	503432	REPAIR SUPPLIES	1199926061006000	3888
		PLH PRO LUMBER & HARDWARE	130.01	F	503432	REPAIR SUPPLIES	1199926061007000	3888
Check 006477 Total			786.20					
006478	11/28/94	PSE PUBLIC SERVICE ELECTRIC & GAS	5,874.21	P	501436	GAS-HEAT/HOT WATER-ELEC	1199926062000621	
		PSE PUBLIC SERVICE ELECTRIC & GAS	15,811.80	P	501436	GAS-HEAT/HOT WATER-ELEC	1199926062000623	
Check 006478 Total			21,686.01					
006479	11/28/94	QI QUEUE, INC.	37.95	F	502295	NI TEACHING SUPPLIES	1120410061000615	
006480	11/28/94	ARI RABINOWITZ; ANN	200.00	F	503224	TEACHING SUPPLIES-CAT	1119010061009615	
		ARI RABINOWITZ; ANN	120.00	F	503412	TEACHING SUPPLIES-CAT	1119010061009615	
Check 006480 Total			320.00					
006481	11/28/94	RS RADCLIFFE SCHOOL	500.00	F	503252	MISC. EXPENSES-RADCLIFFE	1119010080004891	
006482	11/28/94	RLC RAHWAY LUMBER COMPANY	4,871.70	P	503193	TEACHING SUPPLIES HS	1119010061001615	
006483	11/28/94	RAC1 RALEIGH ATHLETIC COMPANY	727.00	F	503357	BASEBALL RECOND	1140210050079597	18849
		RAC1 RALEIGH ATHLETIC COMPANY	208.50	F	503434	FOOTBALL RECOND	1140210050081597	
		RAC1 RALEIGH ATHLETIC COMPANY	200.00	F	503477	FOOTBALL RECOND.	1140210050081597	
		RAC1 RALEIGH ATHLETIC COMPANY	209.25	F	503530	FOOTBALL RECOND	1140210050081597	
		RAC1 RALEIGH ATHLETIC COMPANY	205.00	F	504364	FOOTBALL RECOND	1140210050081597	18542
Check 006483 Total			1,549.75					
006484	11/28/94	RFB RECORDING FOR THE BLIND	179.00	F	503402	PI TEACHING SUPPLIES	1120510061000615	
006485	11/28/94	AR2 RETZ; ANDREW	47.34	F	500387	MILEAGE CURR DEV	1199922150000581	
006486	11/28/94	RBP REX BUSINESS PRODUCTS INC.	3,097.50	F	503249	C/S EQUIP MAINT	1199926042000422	
		RBP REX BUSINESS PRODUCTS INC.	1,095.95	P	503276	TEACHING/OFFICE SUPPLIE	1119010061003615	929
		RBP REX BUSINESS PRODUCTS INC.	396.55	P	503276	TEACHING/OFFICE SUPPLIE	1199924060003616	929
		RBP REX BUSINESS PRODUCTS INC.	545.62	F	503278	TEACHING/OFFICE SUPPLIE	1119010061007615	
		RBP REX BUSINESS PRODUCTS INC.	181.88	F	503278	TEACHING/OFFICE SUPPLIE	1199924060007616	
Check 006486 Total			5,317.50					
006487	11/28/94	RPC RIVERSIDE PUBLISHING CO.	159.30	F	503270	TESTING SUPPLIES	1199921860000618	

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		RPC RIVERSIDE PUBLISHING CO.	47.78	F	503307	DISTRICT WIDE TESTING	1199921860000618	
		Check 006487 Total	207.08					
006488	11/28/94	RT1 RUTHERFORD TRANSMISSION	85.00	F	501213	C/S MAINT VEHICLE REPAI	1199926042023423	
006489	11/28/94	SAP SALLY'S AUTO PARTS INC.	12.34	F	501224	SPECIAL EDUC VEHICLE SU	1199927081000813	
		SAP SALLY'S AUTO PARTS INC.	15.00	F	503303	C/S EQUIP REPAIR	1199926042000422	
		SAP SALLY'S AUTO PARTS INC.	93.65	F	503383	CUSTODIAL SUPPLIES	1199926061018000	
		SAP SALLY'S AUTO PARTS INC.	21.87	F	503448	REPAIR SUPPLIES DW	1199926061000000	
		Check 006489 Total	142.86					
006490	11/28/94	SAN SANITROL INC.	164.25	F	501152	CUSTODIAL SUPPLIES	1199926061018000	
006491	11/28/94	WS6 SAUTTER; WALTER	24.60	F	500367	CURR DEV TRAVEL EXP	1199922150000581	
006492	11/28/94	SAC SAX ARTS & CRAFTS	384.99	P	502025	A/V SUPPLIES-FRANKLIN	1199922260002613	552537
006493	11/28/94	STC SCAN-TRON CORPORATION	300.00	F	503345	MISC EXPENSES-WASHINGTO	1119010080006891	378508
006494	11/28/94	SI1 SCHOLASTIC INC.	176.70	P	502252	TEACHING SUPPLIES-YANTA	1119010061007615	17863398
006495	11/28/94	S SCHOLASTIC MAGAZINES	97.50	P	501752	TEACHING SUPPLIES-CAT	1119010061009615	2224
		S SCHOLASTIC MAGAZINES	382.25	F	503035	TEACHING SUPPLIES-LINC	1119010061003615	4746
		Check 006495 Total	479.75					
006496	11/28/94	SHA1 SCHOOL HEALTH ALERT	29.00	F	503127	HEALTH SERVICE SUPPLIES	1199921360000610	941020
006497	11/28/94	SHS SCHOOL HEALTH SUPPLY CO.	648.01	F	501890	HEALTH SERVICE SUPPLIES	1199921360000610	210932
006498	11/28/94	SAB SCIENTIFIC AMERICAN BOOKS YOU	91.01	P	502384	LIBRARY BOOKS-YANTACAW	1199922260007611	
006499	11/28/94	SF SCOTT FORESMAN & CO.	3,635.15	P	501358	NONPUBLIC TEXTBOOKS	2050110064000000	21857970
006500	11/28/94	PS5 SCULLEN; PATRICIA	12.30	F	500409	MILEAGE/CONF EXP CURR D	1199922150000581	
		PS5 SCULLEN; PATRICIA	49.00	F	500409	MILEAGE/CONF EXP CURR D	1199922150000582	
		Check 006500 Total	61.30					
006501	11/28/94	KS SERAFINO; KATHLEEN	28.00	F	503400	SCHOOL OFFICE SUPPLIES	1199924060004616	
		KS SERAFINO; KATHLEEN	45.00	F	503421	CONFERENCE/TRAVEL EXPEN	1199924050000582	
		KS SERAFINO; KATHLEEN	21.00	F	503421	CONFERENCE/TRAVEL EXPEN	1199924050000583	
		Check 006501 Total	94.00					
006502	11/28/94	SIGN SIGNS AND	39.00	F	503228	GROUNDS SUPPLIES	1199926061020000	895
006503	11/28/94	SCZR SILLS CUMMIS ZUCKERMAN RADIN	2,225.40	P	501437	LEGAL SERVICES	1199923033116000	SEPT
006504	11/28/94	SBG SILVER BURDETT & GINN	4,929.59	P	501356	NONPUBLIC TEXTBOOKS	2050110064000000	766
		SBG SILVER BURDETT & GINN	98.25	P	502139	TEXTBOOKS/WORKBOOKS-RAD	1119010064004000	
		SBG SILVER BURDETT & GINN	72.73	P	502243	TEXTBOOKS/WORKBOOKS-SG	1119010061005615	
		SBG SILVER BURDETT & GINN	161.17	P	502335	TEACHING SUPPLIES-P.I.	1120510061000615	254
		Check 006504 Total	5,261.74					
006505	11/28/94	JCS SINCAGLIA; JOHN C.	84.47	F	503392	BUS OFF CONF/MILEAGE EX	1199929050024581	
		JCS SINCAGLIA; JOHN C.	65.57	F	503392	BUS OFF CONF/MILEAGE EX	1199929050024582	
		Check 006505 Total	150.04					
006506	11/28/94	SKY SKY PUBLISHING COMPANY	27.00	F	503490	TEACHING SUPPLIES-CAT	1119010061009615	
006507	11/28/94	SP8 SOCCER PLUS	1,299.40	F	501319	G SOCCER SUPPLIES	1140210060086610	69229
006508	11/28/94	SBMH SOUTH BERGEN MENTAL HEALTH CE	32.90	F	503283	MISC EXPENSES-HS	1119010080001891	
006509	11/28/94	SGS SPRING GARDEN SCHOOL	150.00	F	502520	MISC EXPENSES-S.GARDEN	1119010080005891	
006510	11/28/94	SRA2 SRA ORDER DEPT.	42.66	P	500372	WORKBOOKS	1119010061001615	653707
		SRA2 SRA ORDER DEPT.	655.13	P	502084	TEACHING SUPPLIES-LINCO	1119010061003615	557028
		SRA2 SRA ORDER DEPT.	416.38	P	503216	TEACHING SUPPLIES-S.GAR	1119010061005615	645829
		Check 006510 Total	1,114.17					

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006511	11/28/94	SEC1 STANDARD ELEVATOR CORPORATION	145.00	P	501438	C/S BUILDING REPAIRS-HS	1199926042001423	NOV
		SEC1 STANDARD ELEVATOR CORPORATION	155.00	P	501438	C/S BUILDING REPAIRS-HS	1199926042002423	NOV
		Check 006511 Total	300.00					
006512	11/28/94	AS3 STARACE; ANNE	13.05	F	500412	CURR DEVELOPMENT MILEAG	1199922150000581	
006513	11/28/94	SVC STECK-VAUGHN COMPANY	65.85	F	503536	PI TEXTBOOKS	1120510064000000	
006514	11/28/94	BOST STOECKEL; BONNIE	1,280.00	P	501886	IDEA B P.T. SERVICES	2025010032000000	NOV
006515	11/28/94	SPT SUBURBAN PHYSICAL THERAPY CEN	255.00	P	501470	OT/PT SERVICES IBBP	2025310032000000	
		SPT SUBURBAN PHYSICAL THERAPY CEN	170.00	P	501470	OT/PT SERVICES IBBP	2025310032000000	
		Check 006515 Total	425.00					
006516	11/28/94	TSD T S DENISON & COMPANY	154.32	P	502244	LIBRARY BOOKS-WASHINGTO	1199922260006611	23683
006517	11/28/94	TT TALLY'S TROPHY	16.08	F	500376	MISC INST. EXP	1119010080001891	2559
006518	11/28/94	PT1 TARCZYNSKI; PATRICIA	46.80	F	500380	CURR DEV MILEAGE /CONV.	1199922150000581	
		PT1 TARCZYNSKI; PATRICIA	35.00	F	500380	CURR DEV MILEAGE /CONV.	1199922150000582	
		Check 006518 Total	81.80					
006519	11/28/94	TCIN TCI OF NORTHERN NEW JERSEY	1.15	P	501439	PURCHASED PRO/TECH SERV	1119010034000000	
006520	11/28/94	TM TEACHER MAGAZINE	39.00	F	503474	PERIODICALS-LINCOLN	1199922260003612	
006521	11/28/94	TD TEACHER'S DISCOVERY	371.30	P	500125	AUDIO VISUAL SUPPLIES	1199922260001613	
006522	11/28/94	TLC TECH LINE CORPORATION	95.90	F	503269	TEACHING SUPPLIES-RADCL	1119010061004615	78637
006523	11/28/94	TEL TEL-ED '94 CONFERENCE REGIST	135.00	F	502509	CURR/WKSHP CONFERENCE E	1199922150000582	53619
006524	11/28/94	TSP1 THE SIGN POST	25.00	F	503288	SUPT OFFICE SUPPLIES	1199923060017616	
006525	11/28/94	TP2 THINKING PUBLICATIONS	233.20	F	502298	NI TEACHING SUPPLIES	1120410061000615	64846
006526	11/28/94	THOM THOMPSON, ROBERT	20.00	F	503353	OPERATIONS MISC EXPENSE	1199926080018891	
006527	11/28/94	ST3 TOLVE; SHERRIE	89.00	F	503413	TEACHING SUPPLIES-CAT	1119010061009615	
006528	11/28/94	TN TOWNSHIP OF NUTLEY	185.00	P	501883	SECURITY TOWNSHIP	1199926059022000	
		TN TOWNSHIP OF NUTLEY	576.50	F	503264	GAMES EXPENSES	1140210080081895	
		TN TOWNSHIP OF NUTLEY	150.00	F	503264	GAMES EXPENSES	1140210080082891	
		TN TOWNSHIP OF NUTLEY	100.00	F	503264	GAMES EXPENSES	1140210080086895	
		TN TOWNSHIP OF NUTLEY	718.50	F	503422		1140210080081895	
		TN TOWNSHIP OF NUTLEY	50.00	F	503422		1140210080082895	
		TN TOWNSHIP OF NUTLEY	170.00	F	503422		1140210080086895	
		TN TOWNSHIP OF NUTLEY	50.00	F	503514	GAMES EXPENSES	1140210080082895	
		TN TOWNSHIP OF NUTLEY	185.00	F	503514	GAMES EXPENSES	1140210080086895	
		Check 006528 Total	2,185.00					
006529	11/28/94	NJFP TREASURER, STATE OF NEW JERSE	18.00	F	503267	BUSINESS OFFICE SUPPLIE	1199929060024616	25795
006530	11/28/94	GT TROIANO, M.D.; GABRIEL	225.00	F	501480	HEALTH PURCH PRO/TEC SE	1199921330000000	
006531	11/28/94	TTI TWIN TOWING	186.25	F	501216	MAINT VEHICLE MISC EXPE	1199926080023891	
		TTI TWIN TOWING	55.25	F	501216	MAINT VEHICLE MISC EXPE	1199927081000815	
		TTI TWIN TOWING	29.76	F	501216	MAINT VEHICLE MISC EXPE	1199927089000000	
		Check 006531 Total	271.26					
006532	11/28/94	NU1 UGLIAROLO; NICHOLAS	34.65	F	501227	TRANSPORTATION MISC EXP	1199927089000000	
006533	11/28/94	UIC UNDERLAWN IRRIGATION COMPANY	135.00	F	503447	C/S GROUNDS REPAIRS	1199926042020423	
006534	11/28/94	UCHS UNION COUNTY REGIONAL HIGH SC	3,300.00	P	501462	TUITION-NJ DISTRICTS SP	1199910056200000	OCT
006535	11/28/94	UJB UNITED JERSEY BANK	43,507.50	F	502472	PRINCIPAL	4070151083000000	
		UJB UNITED JERSEY BANK	115,000.00	F	502472	PRINCIPAL	4070151091000000	
		UJB UNITED JERSEY BANK	1,470.00	F	502517	MISC PURCH SERVICES-BOE	1199923059016596	
		Check 006535 Total	159,977.50					

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006536	11/28/94	VKS V & K CONSTRUCTION	960.00	F	501389	CONSTR SERVICE FR	1299940045002000	
006537	11/28/94	VUSA VESPOLI USA	516.10	F	503327	CREW SUPPLIES	1140210060073610	
006538	11/28/94	VB VIOLA BROTHERS INC	41.04	F	503299	REPAIR/GROUNDS SUPPLIES	1199926061006000	
		VB VIOLA BROTHERS INC	35.58	F	503299	REPAIR/GROUNDS SUPPLIES	1199926061020000	
		VB VIOLA BROTHERS INC	38.41	F	503313	GROUNDS SUPPLIES	1199926061020000	
		Check 006538 Total	115.03					
006539	11/28/94	VM VIRCO MANUFACTURING CORPORATI	2,180.30	F	501230	TEACHING SUPPLIES	1119010061006625	63361
		VM VIRCO MANUFACTURING CORPORATI	2,307.20	P	501328	TEACHING SUPPLIES	1119010061004625	47691
		VM VIRCO MANUFACTURING CORPORATI	46.89	P	501329	TEACHING SUPPLIES	1119010061003625	50316688
		VM VIRCO MANUFACTURING CORPORATI	63.90	F	501835	SCHOOL EQUIP & SUPPLIES	1119010061006625	93255
		VM VIRCO MANUFACTURING CORPORATI	53.40	F	501835	SCHOOL EQUIP & SUPPLIES	1120410061000625	93255
		VM VIRCO MANUFACTURING CORPORATI	128.60	F	501835	SCHOOL EQUIP & SUPPLIES	1120510061000625	93255
		VM VIRCO MANUFACTURING CORPORATI	174.80	F	501835	SCHOOL EQUIP & SUPPLIES	1121310061000625	93255
		VM VIRCO MANUFACTURING CORPORATI	132.80	F	501835	SCHOOL EQUIP & SUPPLIES	1199922260004614	93255
		Check 006539 Total	5,087.89					
006540	11/28/94	VMS VISUAL MARKING SYSTEMS, INC.	31.30	F	501223	SPECIAL EDUC VEHICLE MA	1199927081000815	
006541	11/28/94	NV VLASAKAKIS, NIKI	1.16	F	503362	CURR/WKSHF CONFERENCE E	1199922150000581	
		NV VLASAKAKIS, NIKI	55.00	F	503362	CURR/WKSHF CONFERENCE E	1199922150000582	
		Check 006541 Total	56.16					
006542	11/28/94	WWG W W GRAINGER INC	48.48	F	503450	REPAIR SUPPLIES	1199926061000000	
006543	11/28/94	GRA W.W. GRAINGER, INC.	635.52	F	503154	REPAIR SUPPLIES FR	1199926061002000	551211
		GRA W.W. GRAINGER, INC.	626.94	F	503154	REPAIR SUPPLIES FR	1299926073018732	551211
		GRA W.W. GRAINGER, INC.	87.00	F	503297	REPAIR SUPPLIES DW	1199926061000000	
		Check 006543 Total	1,349.46					
006544	11/28/94	ZW WALCH, ZELDA	99.00	F	501838	CURR/WKSHF CONFERENCE E	1199922150000582	
006545	11/28/94	WBE2 WAYNE BOARD OF EDUCATION	205.00	F	503219	C/S EQUIPMENT REPAIRS	1199926042000422	30494-5
006546	11/28/94	WCS1 WAYNE COMPUTER SOFTWARE	49.75	F	502519	SUPPLIES	1199929060025616	
006547	11/28/94	WR WEEKLY READER CORP.	179.00	F	503223	RR TEACHING SUPPLIES	1121310061000615	
006548	11/28/94	WGC WELCO GASES CORPORATION	67.50	P	501442	TEACHING SUPPLIES-HS	1119010061001615	
006549	11/28/94	WTPC WESTERN TERMITE & PEST CONTRO	270.00	P	501443	OP/MAINT MISC PURCH SER	1199926059000000	
006550	11/28/94	WOP WHITE OAK PHARMACY	54.00	F	503284	HEALTH SERVICE SUPPLIES	1199921360000610	3586
006551	11/28/94	W&C WHITEHURST & CLARK	79.64	F	503088	CURRICULUM SUPPLIES	1199922160000616	56404
006553	11/28/94	W11 WILLAMETTE INDUSTRIES	150.00	F	501972	SUPPLIES	1119010061001619	52129935
		W11 WILLAMETTE INDUSTRIES	170.48	F	501972	SUPPLIES	1119010061002619	52129935
		W11 WILLAMETTE INDUSTRIES	60.00	F	501972	SUPPLIES	1119010061003619	52129935
		W11 WILLAMETTE INDUSTRIES	120.00	F	501972	SUPPLIES	1119010061004619	52129935
		W11 WILLAMETTE INDUSTRIES	15.00	F	501972	SUPPLIES	1119010061005619	52129935
		W11 WILLAMETTE INDUSTRIES	45.00	F	501972	SUPPLIES	1119010061006619	52129935
		W11 WILLAMETTE INDUSTRIES	30.00	F	501972	SUPPLIES	1119010061007619	52129935
		W11 WILLAMETTE INDUSTRIES	45.00	F	501972	SUPPLIES	1199921860000616	52129935
		W11 WILLAMETTE INDUSTRIES	405.00	F	501972	SUPPLIES	1199922160010616	52129935
		W11 WILLAMETTE INDUSTRIES	141.92	F	501972	SUPPLIES	1199924060001616	52129935
		W11 WILLAMETTE INDUSTRIES	113.16	F	501972	SUPPLIES	1199929060025625	52129935
		W11 WILLAMETTE INDUSTRIES	438.25	F	503007	OFFICE SUPPLIES	1199923060017616	52129936
		W11 WILLAMETTE INDUSTRIES	438.25	F	503007	OFFICE SUPPLIES	1199929060024616	52129936
		Check 006553 Total	2,172.06					
006554	11/28/94	WCB WILLIAM C. BROWN INC.	46.55	F	500378	TEACHING SUPPLIES	1119010061001615	2184454

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CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
006555	11/28/94	WVM WILLIAM V. MACGILL & CO.	168.94	P	503034	HEALTH SERVICE SUPPLIES	1199921360000610	749090
006556	11/28/94	WA2 WINDSOR ACADEMY	2,692.30	P	501464	TUITION-NJ PRIVATE HAND	1199910056600000	OCT
006557	11/28/94	WHS WINDSOR HIGH SCHOOL	10,452.28	P	501466	TUITION-NJ PRIVATE HAND	1199910056600000	OCT
006558	11/28/94	WS1 WINDSOR SCHOOL	7,994.25	P	501465	TUITION-NJ PRIVATE HAND	1199910056600000	OCT
006559	11/28/94	WCI WOOD CORR INC	830.00	F	503130	C/S BLDG REPAIRS RAD	1199926042004423	5882
		WCI WOOD CORR INC	338.00	F	503329	C/S BLDG. REPAIR RAD	1199926042004423	5873
		WCI WOOD CORR INC	336.00	F	503436	C/S BLDG REPAIR FR	1199926042002423	
		Check 006559 Total	1,504.00					
006560	11/28/94	WNG WORK 'N GEAR	59.99	F	503259	UNIFORMS	1199929029000299	103364
006561	11/28/94	XER XEROX CORPORATION	3,552.10	P	501444	C/S EQUIPMENT REPAIR	1199926042000422	
006562	11/28/94	YCS YOUTH CONSULTATION SERVICES	9,374.40	P	501467	TUITION-NJ PRIVATE HAND	1199910056600000	OCT
006563	11/28/94	ZB ZANER BLOSER	580.03	P	503026	TEACHING SUPPLIES-RADCL	1119010061004615	660190
006564	11/28/94	FZ ZINTL; FRANK	26.96	F	503414	TEACHING SUPPLIES-CAT	1119010061009615	
REPORT TOTALS:			3,339,982.98					

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Fund	-- Description	Amount
10	GENERAL CURRENT EXPENSE	112,454.42
11	GENERAL CURRENT EXPENSE	2,883,449.04
12	CAPITAL OUTLAY	28,678.35
20	SPECIAL REVENUE FUNDS	85,582.47
40	DEBT SERVICE FUNDS	158,507.50
50	ENTERPRISE FUND	71,311.20

		3,339,982.98