SCHEDULE-A

December 19, 1995

NUTLEY BOARD OF EDUCATION
NUTLEY, NEW JERSEY

Warrants in the amount of $2,912,872.44 have been audited and approved for payment.

Approved for payment by Board of Education December 19, 1995

CHECK #	DATE	CODE	VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
011288	11/30/95	PAY	B.O.E. SALARY ACCOUNT	19,010.86	P	606000	95/96 SALARIES	1111010010100000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	466.55	P	606000	95/96 SALARIES	1111010010100016	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	221,907.29	P	606000	95/96 SALARIES	1112010010100000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	14.62	P	606000	95/96 SALARIES	1112010010100009	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	5,513.86	P	606000	95/96 SALARIES	1112010010100016	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	201.88	P	606000	95/96 SALARIES	1112010010100020	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	146,902.83	P	606000	95/96 SALARIES	1113010010100000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	14.61	P	606000	95/96 SALARIES	1113010010100009	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	2,059.95	P	606000	95/96 SALARIES	1113010010100016	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	375.68	P	606000	95/96 SALARIES	1113010010100020	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	207,632.82	P	606000	95/96 SALARIES	1114010010100000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	2,191.80	P	606000	95/96 SALARIES	1114010010100016	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	495.94	P	606000	95/96 SALARIES	1114010010100020	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	1,114.92	P	606000	95/96 SALARIES	1114010010100021	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	3,359.15	P	606000	95/96 SALARIES	1120110010100000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	57.60	P	606000	95/96 SALARIES	1120110010100016	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	1,509.90	P	606000	95/96 SALARIES	1120110010600000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	40.70	P	606000	95/96 SALARIES	1120110010600016	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	8,203.50	P	606000	95/96 SALARIES	1120410010100000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	1,545.52	P	606000	95/96 SALARIES	1120410010100016	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	2,817.70	P	606000	95/96 SALARIES	1120410010600000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	171.54	P	606000	95/96 SALARIES	1120410010600016	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	15,659.38	P	606000	95/96 SALARIES	1120510010100000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	59.40	P	606000	95/96 SALARIES	1120510010100016	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	2,047.50	P	606000	95/96 SALARIES	1121210010100000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	798.05	P	606000	95/96 SALARIES	1121210010600000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	15,317.92	P	606000	95/96 SALARIES	1121310010100000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	357.00	P	606000	95/96 SALARIES	1121310010100016	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	1,900.85	P	606000	95/96 SALARIES	1121510010100000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	1,270.85	P	606000	95/96 SALARIES	1121510010600000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	52.36	P	606000	95/96 SALARIES	1121510010600016	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	6,229.43	P	606000	95/96 SALARIES	1121710010100000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	279.60	P	606000	95/96 SALARIES	1121710010100016	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	5,919.13	P	606000	95/96 SALARIES	1121810010100000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	1,179.00	P	606000	95/96 SALARIES	1121910010100000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	13,049.07	P	606000	95/96 SALARIES	1123010010100000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	135.20	P	606000	95/96 SALARIES	1123010010100016	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	6,498.11	P	606000	95/96 SALARIES	1124010010100000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	1,128.47	P	606000	95/96 SALARIES	1140110010100026	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	1,033.65	P	606000	95/96 SALARIES	1140210010070400	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	12,665.00	P	606000	95/96 SALARIES	1140210010071400	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	6,315.00	F	606000	95/96 SALARIES	1140210010077400	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	758.57	P	606000	95/96 SALARIES	1140210010081000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	33,131.00	F	606000	95/96 SALARIES	1140210010081400	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	41.17	P	606000	95/96 SALARIES	1140210010082000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	12,629.00	F	606000	95/96 SALARIES	1140210010082400	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	27.44	P	606000	95/96 SALARIES	1140210010086000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	12,629.00	P	606000	95/96 SALARIES	1140210010086400	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	3,616.00	F	606000	95/96 SALARIES	1140210010088400	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	6,315.00	F	606000	95/96 SALARIES	1140210010089400	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	18,225.65	P	606000	95/96 SALARIES	1199921310000000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	21,374.90	P	606000	95/96 SALARIES	1199921810400000	*5PR 48

CHECK #	DATE	CODE	VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
		PAY	B.O.E. SALARY ACCOUNT	3,588.30	P	606000	95/96 SALARIES	1199921810500000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	46.59	P	606000	95/96 SALARIES	1199921810500016	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	27,880.15	P	606000	95/96 SALARIES	1199921910400000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	153.75	P	606000	95/96 SALARIES	1199921910400017	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	4,210.59	P	606000	95/96 SALARIES	1199922110210000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	13,419.14	P	606000	95/96 SALARIES	1199922110400000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	902.64	P	606000	95/96 SALARIES	1199922110500000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	3,308.13	P	606000	95/96 SALARIES	1199922110510000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	233.80	P	606000	95/96 SALARIES	1199922110510016	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	24,567.20	P	606000	95/96 SALARIES	1199922210000000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	1,372.86	P	606000	95/96 SALARIES	1199922210026000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	264.79	P	606000	95/96 SALARIES	1199923010016000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	14,913.08	P	606000	95/96 SALARIES	1199923010017000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	467.60	P	606000	95/96 SALARIES	1199923010017016	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	40,342.51	P	606000	95/96 SALARIES	1199924010300000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	28,050.80	P	606000	95/96 SALARIES	1199924010400000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	19,970.52	P	606000	95/96 SALARIES	1199924010500000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	863.56	P	606000	95/96 SALARIES	1199924010500016	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	62,752.67	P	606000	95/96 SALARIES	1199926010000000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	730.93	P	606000	95/96 SALARIES	1199926010000016	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	2,184.00	P	606000	95/96 SALARIES	1199926010000029	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	6,831.14	P	606000	95/96 SALARIES	1199926010021000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	679.00	P	606000	95/96 SALARIES	1199926010022000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	183.75	P	606000	95/96 SALARIES	1199927010800000	*5PR 47
		PAY	B.O.E. SALARY ACCOUNT	20,710.70	P	606000	95/96 SALARIES	1199927010800000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	4,525.38	P	606000	95/96 SALARIES	1199927010900000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	17,824.30	P	606000	95/96 SALARIES	1199929010024000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	108.55	P	606000	95/96 SALARIES	1199929010024016	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	20.00	P	606000	95/96 SALARIES	1199929010024017	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	3,045.71	P	606000	95/96 SALARIES	1199929010025000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	7,083.35	P	606000	95/96 SALARIES	2023110010100000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	4,975.97	P	606000	95/96 SALARIES	2025010010100000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	181.55	P	606000	95/96 SALARIES	2025010010600000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	891.20	P	606000	95/96 SALARIES	2025210010100000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	2,105.96	P	606000	95/96 SALARIES	2027022110100000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	1,523.76	P	606000	95/96 SALARIES	2028122110100000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	3,316.00	P	606000	95/96 SALARIES	2045022110400000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	12,375.55	P	606000	95/96 SALARIES	5091031011000000	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	66.63	P	606000	95/96 SALARIES	5091031011000016	*5PR 48
		PAY	B.O.E. SALARY ACCOUNT	57.38	P	606000	95/96 SALARIES	5091031011000017	*5PR 48
			Check 011288 Total	1,162,981.41					
011289	11/30/95	FFB1	FIRST FIDELITY BANK	47,228.55	P	6JO095	GL CHECK	141/101	
011290	11/29/95	CWB	C W BOLLINGER COMPANY	133.99	P	6JO096	GL CHECK	421/101	
011291	11/29/95	FFBF	FIRST FIDELITY BANK	20,470.59	P	601482	FICA/MEDICARE TAXES BD.	1199929022000000Q	11/30
		FFBF	FIRST FIDELITY BANK	951.44	P	601482	FICA/MEDICARE TAXES BD.	5091031022000000	11/30
			Check 011291 Total	21,422.03					
011295	11/30/95	AE	AMERICAN EXPRESS	575.86	P	603486	BUS OFF CONF EXPENSE	1199923059016596	
011296	11/30/95	AMNH	AMERICAN MUSEUM OF NATURAL HI	20.00	F	603440	MISC. EXPENSES-CAT	1119010080009891	
011297	11/30/95	BA1	BARNSTABLE ACADEMY	6,134.00	P	602954	TUITION-NJ PRIVATE HAND	1199910056600000	
		BA1	BARNSTABLE ACADEMY	18,400.00	F	603644	TUITION NJ PRIV HANDICA	1199910056600000	

CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
		Check 011297 Total	24,534.00					
011298	11/30/95	BEEP BOE EMPLOYEE PENSION FUND ESS	143.26	P	601493	ESSEX COUNTY PENSION FU	1199929024100243	NOV
011299	11/30/95	CWB C W BOLLINGER COMPANY	14,442.75	P	601486	DENTAL BENEFITS	1199929029000292	DEC
		CWB C W BOLLINGER COMPANY	655.20	P	601486	DENTAL BENEFITS	5091031029000292	DEC
		CWB C W BOLLINGER COMPANY	9,958.90	P	601487	PRESCRIPTION BENEFITS	1199929029000293	DEC
		CWB C W BOLLINGER COMPANY	366.80	P	601487	PRESCRIPTION BENEFITS	5091031029000293	DEC
		Check 011299 Total	25,423.65					
011300	11/30/95	ECAS ECASBO	22.00	F	603662	BUS OFFICE MISC EXPENSE	1199929089024000	
011301	11/30/95	IHS INTERNATIONAL HEALTHCARE SERV	412.25	P	601485	DENTAL BENEFITS	1199929029000292	DEC
011302	11/30/95	JP JERSEY PRINTING	665.00	F	603169	TEACHING SUPPLIES-CONTI	1119010061008615	
011303	11/30/95	MUJC MORRIS UNION JOINTURE COMMISS	70.00	F	660341	CURR/WKSHP CONFERENCE E	1199922150000582	
011304	11/30/95	NBOE NUTLEY BOARD OF EDUCATION	2,697.00	F	601564	REIMBURSE SYETP TO BOAR	2045010010100000	
		NBOE NUTLEY BOARD OF EDUCATION	460.00	F	601564	REIMBURSE SYETP TO BOAR	2045029022000000	
		NBOE NUTLEY BOARD OF EDUCATION	41.00	F	601564	REIMBURSE SYETP TO BOAR	2045029029000294	
		Check 011304 Total	3,198.00					
011305	11/30/95	CIPA PALLEY; CINDY	1,774.72	P	603189	IB PURCHASED OT/PT SERV	2025010032000000	NOV
011307	11/30/95	PT PRINTING TECHNIQUES	90.00	P	602394	HEALTH SERVICE SUPPLIES	1199921360000610	
		PT PRINTING TECHNIQUES	315.00	F	602759	BUSINESS OFFICE SUPPLIE	1199929060024616	
		PT PRINTING TECHNIQUES	175.00	P	602760	SCHOOL OFFICE SUPPLIES-	1140210060070610	
		PT PRINTING TECHNIQUES	175.00	P	602760	SCHOOL OFFICE SUPPLIES-	1199922260001613	
		PT PRINTING TECHNIQUES	1,223.00	F	602760	SCHOOL OFFICE SUPPLIES-	1199924060001616	
		PT PRINTING TECHNIQUES	30.00	F	602761	SCHOOL OFFICE SUPPLIES-	1199921360000610	
		PT PRINTING TECHNIQUES	697.00	F	602761	SCHOOL OFFICE SUPPLIES-	1199924060002616	
		PT PRINTING TECHNIQUES	90.00	F	602762	SCHOOL OFFICE SUPPLIES-	1199924060004616	
		PT PRINTING TECHNIQUES	80.00	F	602763	SCHOOL OFFICE SUPPLIES-	1199924060007616	
		PT PRINTING TECHNIQUES	1,240.00	F	602782	SCHOOL OFFICE SUPPLIES-	1199923060017616	
		PT PRINTING TECHNIQUES	390.00	F	602782	SCHOOL OFFICE SUPPLIES-	1199924060002616	
		PT PRINTING TECHNIQUES	125.00	F	602783	SCHOOL OFFICE SUPPLIES-	1199924060003616	
		PT PRINTING TECHNIQUES	115.00	P	602784	SPECIAL SERV OFFICE SUP	1199921960000616	
		PT PRINTING TECHNIQUES	195.00	F	602784	SPECIAL SERV OFFICE SUP	1199922160010616	
		Check 011307 Total	4,940.00					
011308	11/30/95	SHC1 SANDS HOTEL & CASINO	1,344.83	F	602381	BOARD CONF EXPENSE	1199923059016596	
		SHC1 SANDS HOTEL & CASINO	515.03	F	602381	BOARD CONF EXPENSE	1199923059017596	
		Check 011308 Total	1,859.86					
011309	11/30/95	SS1 SIMON & SCHUSTER	153.92	P	603409	CURRICULUM SUPPLIES	1199922160000616	
011310	11/30/95	SNJH STATE OF NJ HEALTH BENEFITS F	83,917.37	P	601461	HEALTH BENEFITS	1199929029000291	DEC
		SNJH STATE OF NJ HEALTH BENEFITS F	3,564.28	P	601461	HEALTH BENEFITS	5091031029000291	DEC
		SNJH STATE OF NJ HEALTH BENEFITS F	80,143.66	P	601462	HEALTH BENEFITS	1199929029000291	DEC
		SNJH STATE OF NJ HEALTH BENEFITS F	2,581.32	P	601462	HEALTH BENEFITS	5091031029000291	DEC
		SNJH STATE OF NJ HEALTH BENEFITS F	10,456.05	P	601463	HEALTH BENEFITS	1199929029000291	DEC
		SNJH STATE OF NJ HEALTH BENEFITS F	237.82	P	601463	HEALTH BENEFITS	5091031029000291	DEC
		SNJH STATE OF NJ HEALTH BENEFITS F	8,482.72	P	601464	HEALTH BENEFITS	1199929029000291	DEC
		SNJH STATE OF NJ HEALTH BENEFITS F	180.12	P	601464	HEALTH BENEFITS	5091031029000291	DEC
		SNJH STATE OF NJ HEALTH BENEFITS F	5,407.18	P	601465	HEALTH BENEFITS	1199929029000291	DEC
		SNJH STATE OF NJ HEALTH BENEFITS F	3,553.92	P	601466	HEALTH BENEFITS	1199929029000291	DEC
		Check 011310 Total	198,524.44					

NUTLEY BOARD OF EDUCATION

From: 11/28/95 to 12/19/95 NOVEMBER

CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
011311	11/30/95	SOD SUPERINTENDENT OF DOCUMENTS	116.00	P	600159	LIBRARY PERIODICALS	1199922260001612	
011312	11/30/95	TPAF TEACHERS PENSIONS & ANNUITY F	337.76	F	603661	OTHER BENEFITS	1199929029000298	
011313	11/30/95	THC THIRD HALF CLUB	210.00	F	603666	BOARD MEMBERS DUES & EX	1199923089016000	

CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
011315	12/01/95	NSP1 NATIONAL SPORTSWEAR & PROMOTI	691.40	P	603416	TEACHING SUPPLIES-CAT	1119010061009615	
011316	12/05/95	NHS NUTLEY HIGH SCHOOL	22.00	P	601546	FALL SPORTS-VARIOUS ACC	1140210080077895	ADD FALL
		NHS NUTLEY HIGH SCHOOL	140.00	P	601546	FALL SPORTS-VARIOUS ACC	1140210080086895	ADD FALL
		NHS NUTLEY HIGH SCHOOL	53.00	P	601546	FALL SPORTS-VARIOUS ACC	1140210080089895	ADD FALL
		Check 011316 Total	215.00					
011317	12/05/95	JZ ZARRA; JOSEPH	75.00	P	6JO097	GL CHECK	104/101	
011318	12/15/95	PAY B.O.E. SALARY ACCOUNT	19,010.86	P	606000	95/96 SALARIES	1111010010100000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	682.37	P	606000	95/96 SALARIES	1111010010100016	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	221,907.29	P	606000	95/96 SALARIES	1112010010100000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	16.70	P	606000	95/96 SALARIES	1112010010100009	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	8,420.30	P	606000	95/96 SALARIES	1112010010100016	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	1,043.56	P	606000	95/96 SALARIES	1112010010100020	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	146,902.83	P	606000	95/96 SALARIES	1113010010100000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	16.70	P	606000	95/96 SALARIES	1113010010100009	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	2,214.76	P	606000	95/96 SALARIES	1113010010100016	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	289.95	P	606000	95/96 SALARIES	1113010010100020	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	207,632.82	P	606000	95/96 SALARIES	1114010010100000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	2,438.80	P	606000	95/96 SALARIES	1114010010100016	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	3,359.15	P	606000	95/96 SALARIES	1120110010100000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	1,509.90	P	606000	95/96 SALARIES	1120110010600000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	5,765.13	P	606000	95/96 SALARIES	1120410010100000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	1,546.72	P	606000	95/96 SALARIES	1120410010100016	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	2,817.70	P	606000	95/96 SALARIES	1120410010600000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	203.40	P	606000	95/96 SALARIES	1120410010600016	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	15,659.38	P	606000	95/96 SALARIES	1120510010100000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	239.70	P	606000	95/96 SALARIES	1120510010100016	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	2,047.50	P	606000	95/96 SALARIES	1121210010100000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	798.05	P	606000	95/96 SALARIES	1121210010600000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	118.80	P	606000	95/96 SALARIES	1121210010600016	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	15,199.12	P	606000	95/96 SALARIES	1121310010100000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	239.70	P	606000	95/96 SALARIES	1121310010100016	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	1,900.85	P	606000	95/96 SALARIES	1121510010100000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	60.00	P	606000	95/96 SALARIES	1121510010100016	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	1,270.85	P	606000	95/96 SALARIES	1121510010600000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	100.80	P	606000	95/96 SALARIES	1121510010600016	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	6,229.43	P	606000	95/96 SALARIES	1121710010100000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	241.80	P	606000	95/96 SALARIES	1121710010100016	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	5,919.13	P	606000	95/96 SALARIES	1121810010100000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	1,539.00	P	606000	95/96 SALARIES	1121910010100000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	13,049.07	P	606000	95/96 SALARIES	1123010010100000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	6,498.11	P	606000	95/96 SALARIES	1124010010100000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	1,529.18	P	606000	95/96 SALARIES	1140210010070400	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	9,379.16	P	606000	95/96 SALARIES	1140210010081000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	1,127.79	P	606000	95/96 SALARIES	1140210010082000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	1,250.11	P	606000	95/96 SALARIES	1140210010086000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	84.92	P	606000	95/96 SALARIES	1180033010000000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	18,225.65	P	606000	95/96 SALARIES	1199921310000000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	21,374.90	P	606000	95/96 SALARIES	1199921810400000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	3,588.30	P	606000	95/96 SALARIES	1199921810500000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	27,880.15	P	606000	95/96 SALARIES	1199921910400000	*5PR 49
		PAY B.O.E. SALARY ACCOUNT	153.75	P	606000	95/96 SALARIES	1199921910400017	*5PR 49

CHECK #	DATE	CODE	VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
		PAY	B.O.E. SALARY ACCOUNT	4,210.59	P	606000	95/96 SALARIES	1199922110210000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	902.64	P	606000	95/96 SALARIES	1199922110500000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	3,308.13	P	606000	95/96 SALARIES	1199922110510000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	116.90	P	606000	95/96 SALARIES	1199922110510016	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	24,567.20	P	606000	95/96 SALARIES	1199922210000000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	1,372.86	P	606000	95/96 SALARIES	1199922210026000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	264.79	P	606000	95/96 SALARIES	1199923010016000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	14,913.08	P	606000	95/96 SALARIES	1199923010017000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	446.73	P	606000	95/96 SALARIES	1199923010017016	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	40,342.51	P	606000	95/96 SALARIES	1199924010300000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	28,050.80	P	606000	95/96 SALARIES	1199924010400000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	19,970.52	P	606000	95/96 SALARIES	1199924010500000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	617.98	P	606000	95/96 SALARIES	1199924010500016	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	62,752.67	P	606000	95/96 SALARIES	1199926010000000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	268.15	P	606000	95/96 SALARIES	1199926010000016	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	3,413.17	P	606000	95/96 SALARIES	1199926010000029	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	7,373.39	P	606000	95/96 SALARIES	1199926010021000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	448.00	P	606000	95/96 SALARIES	1199926010022000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	21,724.12	P	606000	95/96 SALARIES	1199927010800000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	4,892.88	P	606000	95/96 SALARIES	1199927010900000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	17,917.63	P	606000	95/96 SALARIES	1199929010024000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	58.45	P	606000	95/96 SALARIES	1199929010024016	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	20.00	P	606000	95/96 SALARIES	1199929010024017	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	3,045.71	P	606000	95/96 SALARIES	1199929010025000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	7,083.35	P	606000	95/96 SALARIES	2023110010100000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	4,975.97	P	606000	95/96 SALARIES	2025010010100000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	181.55	P	606000	95/96 SALARIES	2025010010600000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	891.20	P	606000	95/96 SALARIES	2025210010100000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	12,375.55	P	606000	95/96 SALARIES	5091031011000000	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	34.13	P	606000	95/96 SALARIES	5091031011000016	*5PR 49
		PAY	B.O.E. SALARY ACCOUNT	781.63	P	606000	95/96 SALARIES	5091031011000017	*5PR 49
			Check 011318 Total	1,068,806.42					
011319	12/08/95	FFBF	FIRST FIDELITY BANK	16,291.69	P	601482	FICA/MEDICARE TAXES BD.	1199929022000000	12/15
		FFBF	FIRST FIDELITY BANK	1,004.35	P	601482	FICA/MEDICARE TAXES BD.	5091031022000000	12/15
			Check 011319 Total	17,296.04					
011320	12/08/95	FFBF	FIRST FIDELITY BANK	39,206.98	P	6JO098	GL CHECK	141/101	
011321	12/08/95	GFF	GETTY FLEET FUELING	1,215.44	P	602751	SPECIAL ED VEHICLE GASO	1199926061023000	
		GFF	GETTY FLEET FUELING	1,402.69	P	602751	SPECIAL ED VEHICLE GASO	1199927060000624	
		GFF	GETTY FLEET FUELING	5,375.95	P	602751	SPECIAL ED VEHICLE GASO	1199927081000814	
			Check 011321 Total	7,994.08					
011322	12/08/95	TI2	THEATER,INC.	250.00	F	603446	MISC.EXPENSES-CAT	1119010080009891	
011322	12/12/95	TI2	THEATER,INC.	-250.00	Vo	603446	MISC.EXPENSES-CAT	1119010080009891	*VOID*
011323	12/12/95	COST	PRICECOSTCO BUSINESS DELIVERY	49.99	F	603765	SCHOOL OFF SUPPLIES	1199924060002616	
011324	12/13/95	NHS	NUTLEY HIGH SCHOOL	2,000.00	F	601546	FALL SPORTS-VARIOUS ACC	1140210080070891	WINTER
		NHS	NUTLEY HIGH SCHOOL	1,500.00	F	601546	FALL SPORTS-VARIOUS ACC	1140210080072895	WINTER
		NHS	NUTLEY HIGH SCHOOL	500.00	F	601546	FALL SPORTS-VARIOUS ACC	1140210080075891	WINTER
		NHS	NUTLEY HIGH SCHOOL	3,000.00	F	601546	FALL SPORTS-VARIOUS ACC	1140210080078895	WINTER
		NHS	NUTLEY HIGH SCHOOL	5,000.00	F	601546	FALL SPORTS-VARIOUS ACC	1140210080080895	WINTER
		NHS	NUTLEY HIGH SCHOOL	5,000.00	F	601546	FALL SPORTS-VARIOUS ACC	1140210080085895	WINTER

NUTLEY BOARD OF EDUCATION

From: 11/28/95 to 12/19/95 DECEMBER

CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
		Check 011324 Total	17,000.00					
011325	12/13/95	NHS NUTLEY HIGH SCHOOL	3,000.00	F	601546	FALL SPORTS-VARIOUS ACC	1140210080084895	WINTER
011329	12/19/95	ACME ACME FABRIC	205.28	P	600203	HS TEACHING SUPPLIES	1119010061001615	
011330	12/19/95	AWLC AGL WELDING SUPPLY CO., INC.	6.00	P	602402	REPAIR SUPPLIES-DW	1199926061000000	
011331	12/19/95	APPI AIRWICK PROFESSIONAL PRODUCTS	540.00	F	603036	CUSTODIAL SUPPLIES	1199926061018000	194129
		APPI AIRWICK PROFESSIONAL PRODUCTS	105.10	P	603549	CUSTODIAL SUPPLIES	1199926061018000	194476
		Check 011331 Total	645.10					
011332	12/19/95	ALLI ALLIED	37.00	F	603646	REPAIR SUPPLIES	1199926061003000	776325
011333	12/19/95	PA2 ALTMAN,M.A.; PENNY	66.00	F	603156	CURR/WKSHP CONFERENCE E	1199922150000582	
011334	12/19/95	AMSC ALVAH M SQUIBB CO., INC.	22.50	P	600330	HS TEACHING SUPPLIES	1119010061001615	956657
011335	12/19/95	AE AMERICAN EXPRESS	9.95	F	603762	BUS OFF SUPPLIES	1199929060024616	
011336	12/19/95	ALA AMERICAN LIBRARY ASSN.	62.00	F	600205	LIBRARY BOOKS	1199922260001611	8098106
011337	12/19/95	AC APPLE COMPUTER INC.	478.00	P	603006	INS/EQUIP & COMP SUPP	1119010061002619	831957
011338	12/19/95	AEM ARROW ELECTRIC MOTOR INC.	209.85	F	603557	REPAIR SUPPLIES	1199926061003000	71729
		AEM ARROW ELECTRIC MOTOR INC.	50.79	F	603759	REPAIR SUPPLIES	1199926061001000	71911
		Check 011338 Total	260.64					
011339	12/19/95	AFS ASTONE FLEET SERVICE	120.32	F	603596	SPECIAL ED VEHICLE MAIN	1199926042023423	
		AFS ASTONE FLEET SERVICE	807.79	F	603596	SPECIAL ED VEHICLE MAIN	1199927042000422	
		AFS ASTONE FLEET SERVICE	1,589.32	F	603596	SPECIAL ED VEHICLE MAIN	1199927081000810	
		Check 011339 Total	2,517.43					
011340	12/19/95	ATT AT & T	270.91	P	602400	TELEPHONE SERVICES	1199923053016531	
011341	12/19/95	BAGT BAGEL TIME	496.80	P	601519	FOOD SUPPLIES	5091031060000620	NOV
011342	12/19/95	B&T BAKER & TAYLOR	393.60	P	600238	TEXTBOOKS	1119010064001000	1899
		B&T BAKER & TAYLOR	82.42	P	601399	LIBRARY BOOKS-LINC	1199922260003611	7450570
		Check 011342 Total	476.02					
011343	12/19/95	BS4 BANYON SCHOOL	5,229.60	P	602953	TUITION-NJ PRIVATE HAND	1199910056600000	DEC
011344	12/19/95	B&N BARNES & NOBLE	191.60	P	603210	TEACHING SUPPLIES-CAT	1119010061009615	2695015
011345	12/19/95	BT2 BARONE'S TOWING	55.00	F	603577	SPECIAL ED VEHICLE MISC	1199927081000815	4794
		BT2 BARONE'S TOWING	50.00	F	603583	MAINT VEHICLE MISC.EXPE	1199926080023891	
		Check 011345 Total	105.00					
011346	12/19/95	BA BELL ATLANTIC-NJ	5,620.51	P	602403	TELEPHONE SERVICES	1199923053016531	
011347	12/19/95	BSS4 BELL'S SECURITY SALES	651.73	F	603560	REPAIR SUPPLIES	1199926061001000	9587161
011348	12/19/95	BIH BELLEVILLE INDUSTRIAL HARDWAR	85.75	F	603697	REPAIR SUPPLIES	1199926061000000	71894
011349	12/19/95	BRF BELLEVILLE ROSARY FLORISTS	190.00	P	602405	BOARD MEMBERS DUES & EX	1199923089016000	
011350	12/19/95	BPS BELLRIDGE PLUMBING SUPPLY COR	212.99	F	603684	REPAIR SUPPLIES	1199926061000000	
		BPS BELLRIDGE PLUMBING SUPPLY COR	734.00	F	603684	REPAIR SUPPLIES	1199926061003000	
		BPS BELLRIDGE PLUMBING SUPPLY COR	10.66	F	603684	REPAIR SUPPLIES	1199926061004000	
		BPS BELLRIDGE PLUMBING SUPPLY COR	918.88	F	603684	REPAIR SUPPLIES	1199926061007000	
		Check 011350 Total	1,876.53					
011351	12/19/95	BCC BERGEN CENTER FOR CHILD DEVEL	2,370.20	P	602955	TUITION-NJ PRIVATE HAND	1199910056600000	NOV
011352	12/19/95	BCSS BERGEN COUNTY SPECIAL SERVICE	6,410.56	P	602956	TUITION-COUNTY SP SRV/R	1199910056500000	DEC
011353	12/19/95	BU BEST UNIFORM	3,722.32	P	603308	UNIFORMS	1199929029000299	111415
011354	12/19/95	BD BLOOMFIELD DRAPERY INC	275.00	F	603622	C/S BLDG REPAIRS HS	1199926042000423	
011355	12/19/95	BOEC BOARD OF EDUCATION-ENTERPRISE	32.50	P	602406	MISC EXPENSES-OFFICE	1119010080009891	
		BOEC BOARD OF EDUCATION-ENTERPRISE	57.36	P	602406	MISC EXPENSES-OFFICE	1140210080080891	

CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
		BOEC BOARD OF EDUCATION-ENTERPRISE	115.19	P	602406	MISC EXPENSES-OFFICE	1119010061001615	
		BOEC BOARD OF EDUCATION-ENTERPRISE	942.20	P	602406	MISC EXPENSES-OFFICE	1199921880000891	
		BOEC BOARD OF EDUCATION-ENTERPRISE	188.13	P	602406	MISC EXPENSES-OFFICE	1199922180000891	
		BOEC BOARD OF EDUCATION-ENTERPRISE	154.00	P	602406	MISC EXPENSES-OFFICE	1199922180010891	
		BOEC BOARD OF EDUCATION-ENTERPRISE	359.87	P	602406	MISC EXPENSES-OFFICE	1199924080002891	
		BOEC BOARD OF EDUCATION-ENTERPRISE	30.00	P	602406	MISC EXPENSES-OFFICE	1199923060016616	
		BOEC BOARD OF EDUCATION-ENTERPRISE	555.85	P	602406	MISC EXPENSES-OFFICE	1199924080001891	
		Check 011355 Total	2,435.10					
011356	12/19/95	BOET BOE TRANSPORTATION PETTY CASH	137.38	F	603576	TRANSPORTATION MISC EXP	1199927089000000	
011357	12/19/95	BPG BOWLBY, R.P.T.; PHYLLIS GUARR	180.00	F	603445	XS PURCHASED PRO/ED SER	1122010032000000	
011358	12/19/95	CFC C F CONNOLLY DIST CO INC	354.90	F	603648	REPAIR SUPPLIES	1199926061000000	
		CFC C F CONNOLLY DIST CO INC	118.30	F	603648	REPAIR SUPPLIES	1199926061003000	
		CFC C F CONNOLLY DIST CO INC	121.21	F	603648	REPAIR SUPPLIES	1199926061004000	
		CFC C F CONNOLLY DIST CO INC	29.12	F	603648	REPAIR SUPPLIES	1199926061007000	
		Check 011358 Total	623.53					
011359	12/19/95	CWZ C W ZABEL COMPANY	770.54	P	600131	LIBRARY BOOKS	1199922260001611	7578
011360	12/19/95	CWS C WALTER SEARLE	840.42	F	603669	AUTO INSURANCE	1199923059016598	
		CWS C WALTER SEARLE	58.03	F	603669	AUTO INSURANCE	1199926052000521	
		CWS C WALTER SEARLE	226.11	F	603669	AUTO INSURANCE	1199927059300000	
		CWS C WALTER SEARLE	876.44	F	603669	AUTO INSURANCE	1199927081000812	
		Check 011360 Total	2,001.00					
011361	12/19/95	CS CALAIS SCHOOL	2,034.00	P	602957	TUITION-NJ PRIVATE HAND	1199910056600000	NOV
011362	12/19/95	CAR CENTER FOR APPLIED RESEARCH I	35.94	F	602373	LIBRARY BOOKS-S.GARDEN	1199922260005611	
011363	12/19/95	CS6 CENTER SCHOOL	2,531.13	P	602958	TUITION-NJ PRIVATE HAND	1199910056600000	NOV
011364	12/19/95	CP1 CEREBRAL PALSY ASSOC MIDDLESE	9,999.00	P	602961	TUITION-NJ PRIVATE HAND	1199910056600000	NOV
011365	12/19/95	CPC1 CEREBRAL PALSY CENTER	3,276.00	P	602959	TUITION-NJ PRIVATE HAND	1199910056600000	NOV
011366	12/19/95	CPC2 CEREBRAL PALSY CENTER	3,664.52	P	602960	TUITION-NJ PRIVATE HAND	1199910056600000	NOV
011367	12/19/95	CP2 CHARLESBRIDGE PUBLISHING	36.00	P	603401	BSR TEACHING SUPPLIES	1123010061000615	07005
011368	12/19/95	CHE CHERENSON GROUP	177.34	P	602407	MISC PURCH SERVICES-BOE	1199923059016596	
011369	12/19/95	CI2 CHILDRENS INSTITUTE	1,980.00	P	602962	TUITION-NJ PRIVATE HAND	1199910056600000	DEC
011370	12/19/95	CS5 CLASSIC SANITATION	2,933.78	P	602408	REFUSE REMOVAL	1199926042000421	
011371	12/19/95	DC1 CLEARY; DENISE	9.00	F	603636	CURR/WKSHP MILEAGE & TO	1199922150000581	
011372	12/19/95	CBPP COLLEGE BOARD ADV PLACEMENT P	78.17	P	600364	GUIDANCE SUPPLIES	1199921860000616	084866
011373	12/19/95	CHS1 COMMUNITY HIGH SCHOOL	2,331.00	P	602965	TUITION-NJ PRIVATE HAND	1199910056600000	NOV
011374	12/19/95	CHS2 COMMUNITY HIGH SCHOOL	5,324.00	P	602966	TUITION-NJ PRIVATE HAND	1199910056600000	NOV
011375	12/19/95	CMHS COMMUNITY MENTAL HEALTH SERVI	5,459.40	P	602964	TUITION-NJ PRIVATE HAND	1199910056600000	NOV
011376	12/19/95	CI3 COMPUSERVE INCORPORATED	42.28	P	602410	PURCHASED PRO/TECH SERV	1119010034000000	
011377	12/19/95	CP9 COMPUTER PLACEMENT,INC.	66.26	P	603475	COMPUTER SUPPLIES-RADCL	1199924060004616	138050
011378	12/19/95	CPI COMPUTER PROS INCORPORATED	26.19	F	600303	HS COMPUTER SUPPLIES	1119010061001619	4740
011379	12/19/95	CSI COMPUTER SOLUTIONS INC	780.00	P	602411	D P TECHNICAL SERVICES	1199929034025000	DEC
		CSI COMPUTER SOLUTIONS INC	210.00	P	602412	C/S EQUIPMENT REPAIRS	1199926042000422	DEC
		CSI COMPUTER SOLUTIONS INC	375.00	P	602412	C/S EQUIPMENT REPAIRS	1199929034025000	DEC
		Check 011379 Total	1,365.00					
011380	12/19/95	CG CONTEMPORARY GLASS	8.25	F	603578	SPECIAL ED VEHICLE MAIN	1199927042000422	
		CG CONTEMPORARY GLASS	156.75	F	603578	SPECIAL ED VEHICLE MAIN	1199927081000810	
		Check 011380 Total	165.00					
011381	12/19/95	CPI1 CONTINENTAL PRESS INC	117.43	P	602557	BIL TEACHING SUPPLIES	1124010061000615	768479

CHECK #	DATE	CODE	VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
011382	12/19/95	VC4	CONWAY, OTR; VELMA G.	81.25	F	603452	XS PURCHASED PRO/ED SER	1122010032000000	
011383	12/19/95	CDP	CRESCENT DATA PRODUCTS	225.00	P	602413	C/S EQUIPMENT REPAIRS	1199926042000422	
011384	12/19/95	D&G	D & G SIGN & LABEL	105.75	F	603639	CUSTODIAL SUPPLIES	1199926061018000	170030
011385	12/19/95	DAL	DA LOR SERVICE CO INC	127.50	F	603690	C/S BLDG REPAIR	1199926042004423	34903
011386	12/19/95	DDC1	DDC PUBLISHING	2,332.16	P	600254	HS TCH.SUPP/TEXTBKS/COM	1119010061001615	
		DDC1	DDC PUBLISHING	347.15	P	600254	HS TCH.SUPP/TEXTBKS/COM	1119010061001619	
		DDC1	DDC PUBLISHING	162.15	P	600254	HS TCH.SUPP/TEXTBKS/COM	1119010064001000	
			Check 011386 Total	2,841.46					
011387	12/19/95	DTC	DECAMP TRANSIT COMPANY	975.00	F	603582	EXTRA CURR/TRIP CONTRAC	1199927051200000	
011388	12/19/95	DP1	DELGEN PRESS	590.00	P	600382	ALL SPORTS MISC EXP	1140210080070891	20462
011389	12/19/95	DT1	DELOITTE & TOUCHE LLP	9,300.00	F	603655	AUDIT SERVICES	1199923033916332	4882648
011390	12/19/95	DM1	DEMCO MEDIA	452.24	P	601291	LIBRARY SUPPLIES-FRANK	1199922260002614	
011391	12/19/95	DSI	DERON SCHOOL OF NJ INC	1,833.60	P	602967	TUITION-NJ PRIVATE HAND	1199910056600000	DEC
011392	12/19/95	DH	DETAILED HEATING INC	1,680.00	F	603362	C/S SERVICES BLDG REPAI	1199926042001423	
		DH	DETAILED HEATING INC	1,630.00	F	603362	C/S SERVICES BLDG REPAI	1199926042002423	
		DH	DETAILED HEATING INC	420.00	F	603377	C/S BLDG REPAIR	1199926042004423	
		DH	DETAILED HEATING INC	420.00	F	603682	C/S BLDG REPAIRS	1199926042007423	
			Check 011392 Total	4,150.00					
011393	12/19/95	DIR	DIRECT GAS SERVICES CORP.	4,462.50	P	603688	GAS/HEAT/HOT WATER	1199926062000621	OCT
011394	12/19/95	DS6	DOVE SYSTEMS	102.89	F	603676	TEACHING SUPPLIES-FRANK	1119010061002615	
011395	12/19/95	EGP	E & G PIANO SERVICE	138.00	P	602415	C/S EQUIPMENT REPAIRS	1199926042000422	
011396	12/19/95	EAM	E.A.MORSE & CO.INC.	6,566.80	F	602781	CUSTODIAL SUPPLIES	1199926061018000	
011397	12/19/95	EK	EASTMAN KODAK COMPANY	841.43	P	602414	C/S EQUIPMENT REPAIRS	1199926042000422	
011398	12/19/95	EBS	EBSCO	49.50	P	602210	TEACHING SUPPLIES-PI	1120510061000615	8769340
		EBS	EBSCO	265.95	P	602216	PERIODICALS-HS	1199922260001612	32921
		EBS	EBSCO	5.20	P	602227	TEACHING SUPPLIES-HS	1119010061001615	39792
		EBS	EBSCO	4.00	P	602236	TEACHING SUPPLIES-FRANK	1119010061002615	99215
		EBS	EBSCO	2.00	P	602241	PERIODICALS-YANT	1199922260007612	99214
		EBS	EBSCO	37.50	P	602244	TEACHING SUPPLIES-LINCO	1119010061003615	8774743
		EBS	EBSCO	285.36	P	603073	SUPT. SUPPLIES	1199923060017616	8769439
			Check 011398 Total	649.51					
011399	12/19/95	ECLC	ECLC OF NEW JERSEY	9,600.00	P	602968	TUITION-NJ PRIVATE HAND	1199910056600000	DEC
011400	12/19/95	EMS	EDUCATIONAL MUSIC SERVICE INC	456.62	P	601055	MUSIC SUPPLIES-SG	1119010061005615	317074
011401	12/19/95	EPS	EDUCATORS PUPLISHING SERVICES	26.80	P	603400	BSR TEACHING SUPPLIES	1123010061000615	508440
011402	12/19/95	EIRC	EIRC/NTN	255.00	F	602306	MISC EXPENSE-FRANKLIN	1119010080002891	17389
011403	12/19/95	EPC	ELAN PUBLISHING COMPANY	17.86	P	603105	TEACHING SUPPLIES-RADCL	1119010061004615	68524
011404	12/19/95	EA	ENERGY FOR AMERICA	3,184.00	P	602416	OP/MAINT PRO-TEC SERVIC	1199926030000000	
011405	12/19/95	ECAD	ESSEX COUNTY ATHLETIC DIRECTO	100.00	F	600395	ALL SPORTS MISC	1140210080070891	
011406	12/19/95	ECES	ESSEX COUNTY EDUCATIONAL SERV	7,537.66	P	603119	TO & FROM SCH SPEC ED C	1199927051400000	NOV
011407	12/19/95	ECSB	ESSEX COUNTY SCHOOL BOARDS AS	203.00	F	603473	BOARD MEMBERS DUES & EX	1199923089016000	
011408	12/19/95	EVHS	ESSEX VALLEY HIGH SCHOOL	2,018.07	P	602969	TUITION-NJ PRIVATE HAND	1199910056600000	NOV
011409	12/19/95	EE	EXECUTIVE EDUCATOR	49.00	F	603341	BUS OFF SUPPLIES	1199929060024616	
011410	12/19/95	FS	FELICIAN SCHOOL	802.00	P	602970	TUITION-NJ PRIVATE HAND	1199910056600000	NOV
011411	12/19/95	FS4	FLINN SCIENTIFIC	71.69	P	600347	HS TEACHING SUPPLIES	1119010061001615	242788
011412	12/19/95	FGT	FRANK'S GMC TRUCK CENTER	19.17	F	603147	SPECIAL ED VEHICLE MAIN	1199927042000422	
		FGT	FRANK'S GMC TRUCK CENTER	364.23	F	603147	SPECIAL ED VEHICLE MAIN	1199927081000810	
		FGT	FRANK'S GMC TRUCK CENTER	56.73	F	603595	SPECIAL ED VEHICLE SUPP	1199927081000813	
			Check 011412 Total	440.13					

CHECK #	DATE	CODE	VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
011413	12/19/95	GSI	GIANT SERVICES INC	178.00	F	603529	CUSTODIAL SUPPLIES	1199926061018000	
011414	12/19/95	GP5	GOULD PAPER	206.70	P	602775	GUIDANCE OFFICE SUPPLIE	1199924060001616	
011415	12/19/95	GRAN	GRAINGER INC.	17.48	F	603771	REPAIR SUPPLIES	1199926061000000	
011416	12/19/95	EAG	GROSSMAN,M.D.; ELLIOT A.	500.00	F	603427	HEALTH PURCH PRO/TEC SE	1199921330000000	
		EAG	GROSSMAN,M.D.; ELLIOT A.	250.00	F	603431	HEALTH PURCH PRO/TEC SE	1199921330000000	
		EAG	GROSSMAN,M.D.; ELLIOT A.	250.00	F	603439	HEALTH PURCH PRO/TEC SE	1199921330000000	
			Check 011416 Total	1,000.00					
011417	12/19/95	GR	GUIDANCE RESOURCES	42.90	F	603411	NI TEACHING SUPPLIES	1119010061009615	
		GR	GUIDANCE RESOURCES	22.00	F	603411	NI TEACHING SUPPLIES	1120410061000615	
			Check 011417 Total	64.90					
011418	12/19/95	HEB	HEINEMANN EDUCATIONAL BOOKS,I	25.32	P	603516	CURRICULUM SUPPLIES	1199922160000616	
011419	12/19/95	BH1	HIRSCH; BARBARA	66.29	F	603705	TEACHING SUPPLIES-CAT	1119010061009615	
011420	12/19/95	HS	HOLMSTEAD SCHOOL	2,258.15	P	602971	TUITION-NJ PRIVATE HAND	1199910056600000	NOV
011421	12/19/95	HUM	HUMBUG BOOKS	100.00	F	603317	LIBRARY BOOKS-S.GARDEN	1199922260005611	2304
011422	12/19/95	HUME	HUMES & BERG	2,186.58	P	602054	MUSIC SUPPLIES-SG	1119010061005626	
011423	12/19/95	IBM3	IBM CORPORATION	1,181.83	P	602418	C/S EQUIPMENT REPAIRS	1199926042000422	
011424	12/19/95	ITPD	ITP DISTRIBUTION	1,504.41	P	600252	HS TEXTBK - TCH.SUPPLIE	1119010061001615	21956
		ITPD	ITP DISTRIBUTION	115.00	F	600252	HS TEXTBK - TCH.SUPPLIE	1119010064001000	21956
		ITPD	ITP DISTRIBUTION	489.90	P	603247	TEACHING SUPPLIES-FRANK	1119010061002615	1162861
			Check 011424 Total	2,109.31					
011425	12/19/95	JWW	J WESTON WALCH PUBLISHING	41.51	P	602997	TEACHING SUPPLIES-CAT	1119010061009615	
011426	12/19/95	JR	J&R TOWN GETTY	128.95	F	603589	C/S MAINT VEHICLE REPAI	1199926042023423	
011427	12/19/95	JSEO	J-SONS EQUIPMENT OVERHAUL, IN	1,417.52	F	603592	C/S MAINT VEH REPAIRS	1199926042023423	
011428	12/19/95	JLH	J.L.HAMMETT	638.92	F	602100	TEACHING SUPPLIES-HS	1119010061001615	
		JLH	J.L.HAMMETT	378.20	P	602898	TEACHING SUPPLIES-CAT	1119010061009615	
		JLH	J.L.HAMMETT	69.96	P	603012	COMPUTER SUPPLIES-YANTA	1119010061007619	
		JLH	J.L.HAMMETT	76.12	P	603476	TEACHING SUPPLIES-RADCL	1119010061004615	
			Check 011428 Total	1,163.20					
011429	12/19/95	JCAS	JACK CHRISTOPHER'S AUTO SERVI	496.10	F	603588	C/S MAINT VEHICLE REPAI	1199926042023423	
011430	12/19/95	JBS	JERSEY BUS SALES	20.47	F	603594	SPECIAL ED VEHICLE SUPP	1199927081000813	
011431	12/19/95	JT	JIMMY'S TRANSPORTATION LTD	530.00	F	603580	EXTRA/CURR TRIP CONTRAC	1199927051200000	
011432	12/19/95	JWA	JOHNSON WORLDWIDE ASSOCIATES	4.20	P	601300	TEACHING SUPPLIES-FRANK	1119010061002615	
011433	12/19/95	JP1	JOSEPH'S PHOTOGRAPHERS	909.00	F	600394	ALL SPORTS AWARDS	1140210080070894	
011434	12/19/95	PK	KASNER; PAULA	23.20	F	600407	CURR DEVELOP/MILEGE CON	1199922150000581	
		PK	KASNER; PAULA	25.00	F	600407	CURR DEVELOP/MILEGE CON	1199922150000582	
		PK	KASNER; PAULA	13.00	F	600407	CURR DEVELOP/MILEGE CON	1199922180000891	
			Check 011434 Total	61.20					
011435	12/19/95	KB1	KILLER BEE	16.00	F	603653	UNIFORMS	1199929029000299	
011436	12/19/95	KNT	KIRK'S NUTLEY TIRE	302.22	F	603598	MAINT/GROUNDS VEH SUPPL	1199926061023000	
011437	12/19/95	LD	LEARNING DISABILITIES ASSOCIA	70.00	F	602998	CST CONFERENCE EXPENSES	1199921959200582	
011438	12/19/95	LI5	LEXMARK INTERNATIONAL	49.98	P	600286	HS COMPUTER SUPPLIES	1119010061001619	
011439	12/19/95	LRP	LRP PUBLICATIONS	79.00	F	603630	SPECIAL SERV OFFICE SUP	1199922160010616	
011440	12/19/95	KL1	LYDON; KELLY	650.00	F	603638	TUITION REIMBURSEMENT	1199929029000295	
011441	12/19/95	LAB	LYNDHURST AUTO BODY	245.20	F	603584	SPECIAL ED VEHICLE MAIN	1199927042000422	
		LAB	LYNDHURST AUTO BODY	4,810.00	F	603584	SPECIAL ED VEHICLE MAIN	1199927081000810	
			Check 011441 Total	5,055.20					

NUTLEY BOARD OF EDUCATION

From: 11/28/95 to 12/19/95 DECEMBER

CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
011442	12/19/95	MW1 MAC WAREHOUSE	261.74	P	603534	FR LIBRARY COMPUTER SUP	1199922260002619	8680324
011443	12/19/95	MC MACK CAMERA	65.00	P	600304	SERVICE/REPAIR TO EQUIP	1199926042000422	
011444	12/19/95	CM2 MANCUSO; CARMEN G.	39.99	F	603708	MISC. EXPENSES-CAT	1119010061009615	
		CM2 MANCUSO; CARMEN G.	2.00	F	603708	MISC. EXPENSES-CAT	1119010080009891	
		Check 011444 Total	41.99					
011445	12/19/95	MT1 MASTER TEACHER	102.95	P	603414	SPECIAL SERV OFFICE SUP	1199922160010616	121203
011446	12/19/95	PM1 MCCARTHY; PAUL	150.00	F	600397	BUS.OFF.OTHER EMPLOYEE	1199929029000298	
011447	12/19/95	MS3 MEDICINE SHOP	25.00	F	603442	HEALTH SERVICE SUPPLIES	1199921360000610	
011448	12/19/95	MHS MEISEL HARDWARE SPECIALTIES	59.82	P	601358	TEACHING SUPPLIES-FRANK	1119010061002615	
011449	12/19/95	MBM MICRO BIO MEDICS INC.	191.10	P	602179	ALL SPORTS MEDICAL SUPP	1140210060070617	
		MBM MICRO BIO MEDICS INC.	103.68	P	602183	HEALTH SERVICE SUPPLIES	1199921360000610	50123171
		Check 011449 Total	294.78					
011450	12/19/95	MS7 MIDLAND SCHOOL	2,070.00	P	602972	TUITION-NJ PRIVATE HAND	1199910056600000	NOV
011451	12/19/95	MSG MIDTOWN SPORTING GOODS	335.50	F	602321	B BASKETBALL SUPPLIES	1140210060072610	12457
011452	12/19/95	AM MIGLIORELLI; ALBERT	20.00	F	603587	TRANSPORTATION MISC.EXP	1199927089000000	
011453	12/19/95	MOBM MOBILEMEDIA	60.12	P	602719	TELEPHONE SERVICES	1199923053016531	
011454	12/19/95	MCP MODERN CURRICULUM PRESS INC.	713.53	P	601068	TEACHING SUPPLIES-LINC	1119010061003615	
		MCP MODERN CURRICULUM PRESS INC.	1,312.32	P	601193	TEACHING SUPPLIES-SG	1119010061005615	
		Check 011454 Total	2,025.85					
011455	12/19/95	MSS MODERN SCHOOL SUPPLIES	549.19	P	601357	TEACHING SUPPLIES-FRANK	1119010061002615	
011456	12/19/95	MOM MOTORCYCLE MALL	15.20	F	603650	GROUNDS REPAIR	1199926061020000	
011457	12/19/95	MLB MOUNTAIN LAKES BOARD OF EDUCA	1,883.10	P	602973	TUITION-NJ DISTRICTS-SP	1199910056200000	OCT
011458	12/19/95	MH MOUNTAINSIDE HOSPITAL	673.00	F	603436	HEALTH PURCH PRO/TEC SE	1199921330000000	
011459	12/19/95	MIM MUSIC IN MOTION	46.90	P	601106	MUSIC SUPPLIES-F	1119010061002615	86107
011460	12/19/95	MM1 MUSIC MODES	34.75	F	600421	BAND/CHEERLEADERS SUPPL	1140210060071610	
011461	12/19/95	MS2 MUSIC SHOP	18.00	F	603528	C/S EQUIPMENT REPAIRS	1199926042000422	
011462	12/19/95	TN2 NACLERIO; TONY	54.00	F	600362	LIBRARY BOOKS	1199922260001611	
011463	12/19/95	NC NATIONAL COMPUTER SYSTEMS INC	1,513.46	P	601511	COMPUTER SUPPLIES-HIGH	1119010061001619	12464780
		NC NATIONAL COMPUTER SYSTEMS INC	1,513.47	P	601511	COMPUTER SUPPLIES-HIGH	1119010061002619	12464780
		Check 011463 Total	3,026.93					
011464	12/19/95	NCSS NATIONAL COUNCIL FOR SOCIAL S	95.00	F	602385	CURR WORKSHOP	1199922150000582	
011465	12/19/95	NSP1 NATIONAL SPORTSWEAR & PROMOTI	29.00	F	603430	TEACHING SUPPLIES-CAT	1119010061009615	
011466	12/19/95	NBC NBC AUTO PARTS	21.47	F	603585	SPECIAL ED VEHICLE SUPP	1199927060000610	
		NBC NBC AUTO PARTS	53.52	F	603585	SPECIAL ED VEHICLE SUPP	1199927081000813	
		NBC NBC AUTO PARTS	54.57	F	603651	GROUNDS SUPPLIES	1199926061020000	
		Check 011466 Total	129.56					
011467	12/19/95	NET NETCON CONSULTING	340.00	F	603559	C/S EQUIP REPAIR	1199926042000422	
011468	12/19/95	NJML NEW JERSEY MATHEMATICS LEAGUE	38.85	P	603275	TEACHING SUPPLIES-FRANK	1119010061002615	
011469	12/19/95	NYB NEW YORK BLACKBOARD OF NJ INC	691.84	F	603354	REPAIR SUPPLIES	1199926061000000	
		NYB NEW YORK BLACKBOARD OF NJ INC	569.00	F	603354	REPAIR SUPPLIES	1199926061005000	
		NYB NEW YORK BLACKBOARD OF NJ INC	220.00	F	603354	REPAIR SUPPLIES	1199926061006000	
		Check 011469 Total	1,480.84					
011470	12/19/95	NL NEWARK LIGHT CO.	367.55	P	600095	HS TEACHING SUPPLIES	1119010061001615	
		NL NEWARK LIGHT CO.	41.39	F	603645	REPAIR SUPPLIES	1199926061001000	
		NL NEWARK LIGHT CO.	121.62	F	603645	REPAIR SUPPLIES	1199926061003000	
		NL NEWARK LIGHT CO.	133.59	F	603761	REPAIR SUPPLIES	1199926061001000	

CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
		Check 011470 Total	664.15					
011471	12/19/95	NEWT NEWARK TILE SUPPLY CO.	56.52	F	603525	REPAIR SUPPLIES RAD	1199926061004000	
		NEWT NEWARK TILE SUPPLY CO.	817.35	P	603640	REPAIR SUPPLIES	1199926061003000	
		Check 011471 Total	873.87					
011472	12/19/95	SN NICASTRO; SUSAN	260.00	P	603115	TO & FROM SCH SPEC ED C	1199927051400000	NOV
011473	12/19/95	NJS1 NJSBA INSURANCE GROUP	13,749.91	P	602558	WORKMENS COMPENSATION	1199929029000294	JAN
011474	12/19/95	NSB1 NSBA	75.00	F	601558	SCH OFFICE SUPPLIES-RAD	1199924060004616	
011475	12/19/95	NC1 NUTLEY CAMERA	76.00	F	603532	A/V SUPPLIES-LINCOLN	1199922260003613	
011476	12/19/95	NHC NUTLEY HEATING & COOLING SUPP	298.00	F	603556	REPAIR SUPPLIES LINC	1199926061003000	
011477	12/19/95	NKG NUTLEY KEY & GLASS	39.20	F	603659	REPAIR SUPPLIES	1199926061000000	
		NKG NUTLEY KEY & GLASS	143.72	F	603659	REPAIR SUPPLIES	1199926061001000	
		NKG NUTLEY KEY & GLASS	24.00	F	603659	REPAIR SUPPLIES	1199926061002000	
		NKG NUTLEY KEY & GLASS	9.80	F	603659	REPAIR SUPPLIES	1199926061003000	
		NKG NUTLEY KEY & GLASS	11.10	F	603659	REPAIR SUPPLIES	1199926061004000	
		Check 011477 Total	227.82					
011478	12/19/95	NPS NUTLEY PARK SHOP-RITE	759.78	P	602422	BOE SUPPLIES	1119010061001615	
		NPS NUTLEY PARK SHOP-RITE	77.97	P	602422	BOE SUPPLIES	1199923060016616	
		NPS NUTLEY PARK SHOP-RITE	171.00	P	603435	HEALTH SERVICE SUPPLIES	1199921360000610	
		Check 011478 Total	1,008.75					
011479	12/19/95	NVC NUTLEY VACUUM CLEANER CO.	70.00	F	603642	C/S EQUIP REPAIR	1199926042000422	
011480	12/19/95	FO2 OLIVETI; FRANK	43.70	F	603581	TRANSPORTATION MISC EXP	1199927089000000	
011481	12/19/95	CIPA PALLEY; CINDY	1,774.72	P	603189	IB PURCHASED OT/PT SERV	2025010032000000	DEC
011482	12/19/95	JP5 PARISO; JOSEPH	150.00	F	603633	CURRICULUM PURCH PRO/ED	1199922132000000	
011483	12/19/95	PKP PATEL MD; POORVI K	275.00	F	603707	HEALTH PURCH PRO/TEC SE	1199921330000000	
011484	12/19/95	PP9 PEARL PAINT	157.68	P	603466	TEACHING SUPPLIES-FRANK	1119010061002615	187233
011485	12/19/95	PLC1 PERFECTION LEARNING CORP.	1,382.05	P	600359	TEXTBOOKS	1119010064001000	938756
011486	12/19/95	PB PITNEY BOWES INC.	217.25	P	600247	HS TEACHING SUPPLIES	1119010061001615	994729
011487	12/19/95	PIT PITNEY BOWES INC.	54.50	P	602425	C/S EQUIPMENT REPAIRS	1199926042000422	
011488	12/19/95	PBC PITNEY-BOWES CREDIT CORP.	350.28	P	602421	LEASE AGREEMENT	1199924050005440	
011489	12/19/95	PCC PORTER CABLE CORP.	199.75	P	600389	SERVICE/REPAIR TO EQUIP	1199926042000422	2361475
011490	12/19/95	POTE POTE; LINDA	27.65	F	600388	CURR DEVELP MILEAGE	1199922150000581	
011491	12/19/95	PT PRINTING TECHNIQUES	260.00	P	602394	HEALTH SERVICE SUPPLIES	1199921360000610	
011492	12/19/95	PLH PRO LUMBER & HARDWARE	428.69	F	603561	REPAIR SUPPLIES	1199926061000000	
		PLH PRO LUMBER & HARDWARE	340.21	F	603561	REPAIR SUPPLIES	1199926061001000	
		PLH PRO LUMBER & HARDWARE	21.37	F	603561	REPAIR SUPPLIES	1199926061002000	
		PLH PRO LUMBER & HARDWARE	86.24	F	603561	REPAIR SUPPLIES	1199926061003000	
		PLH PRO LUMBER & HARDWARE	179.46	F	603561	REPAIR SUPPLIES	1199926061006000	
		PLH PRO LUMBER & HARDWARE	28.48	F	603561	REPAIR SUPPLIES	1199926061007000	
		Check 011492 Total	1,084.45					
011493	12/19/95	RFB RECORDING FOR THE BLIND	37.50	F	603235	XS PURCHASED PRO/ED SER	1122010032000000	
		RFB RECORDING FOR THE BLIND	184.00	F	603403	XS PURCHASED PRO/ED SER	1120510061000615	251508
		RFB RECORDING FOR THE BLIND	37.50	F	603403	XS PURCHASED PRO/ED SER	1122010032000000	251508
		Check 011493 Total	259.00					
011494	12/19/95	HR1 REDDINGTON; HARRY C.	7.46	F	603767	MISC.EXPENSES-CAT	1119010061009615	
		HR1 REDDINGTON; HARRY C.	6.00	F	603767	MISC.EXPENSES-CAT	1119010080009891	
		Check 011494 Total	13.46					

CHECK #	DATE	CODE	VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
011495	12/19/95	RSSC	REGAL STAMP & SIGN CO.,INC.	45.00	F	603649	C/S EQUIP REPAIR	1199926042000422	
011496	12/19/95	RBP	REX BUSINESS PRODUCTS INC.	260.00	F	603479	C/S EQUIPMENT REPAIRS	1199926042000422	
		RBP	REX BUSINESS PRODUCTS INC.	575.00	F	603693	EQUIP REPAIR	1199926042000422	
			Check 011496 Total	835.00					
011497	12/19/95	RAA	RIDDELL ALL AMERICAN	176.76	F	603691	FOOTBALL RECON	1140210050081597	208093
		RAA	RIDDELL ALL AMERICAN	221.34	F	603763	RECONDITIONING	1140210050073597	209092
		RAA	RIDDELL ALL AMERICAN	98.59	F	603763	RECONDITIONING	1140210050085597	209092
		RAA	RIDDELL ALL AMERICAN	476.25	F	603769	RECONDITIONING	1140210050081597	
			Check 011497 Total	972.94					
011498	12/19/95	RBOE	RIDGEFIELD BOARD OF EDUCATION	2,947.80	P	602974	TUITION-NJ DISTRICTS-SP	1199910056200000	DEC
011499	12/19/95	RUSS	RUSSO; MARIA	39.88	F	603643	MISC PURCH SERVICES	1199923059016596	
011500	12/19/95	SAP	SALLY'S AUTO PARTS INC.	77.27	F	603597	SP ED VEHICLE SUPPLIES	1199926061023000	
		SAP	SALLY'S AUTO PARTS INC.	103.71	F	603597	SP ED VEHICLE SUPPLIES	1199927081000813	
		SAP	SALLY'S AUTO PARTS INC.	10.93	F	603692	MAINT VEH MISC SUPPLIES	1199926080023891	
			Check 011500 Total	191.91					
011501	12/19/95	SWS	SARGENT WELCH SCIENTIFIC CO.	15.06	P	602894	TEACHING SUPPLIES-HIGH	1119010061001615	
011502	12/19/95	SI1	SCHOLASTIC INC.	305.33	P	600189	PURCHASED TECHNICAL SER	1199922230001000	21718206
011503	12/19/95	SI3	SCHOLASTIC INC.	15.23	P	601421	LIBRARY BOOKS-RAD	1199922260004611	21984053
		SI3	SCHOLASTIC INC.	1,946.09	P	602657	TEACHING SUPPLIES-YANTA	1119010061007615	
			Check 011503 Total	1,961.32					
011504	12/19/95	SCZR	SILLS CUMMIS ZUCKERMAN RADIN	1,494.00	P	602427	LEGAL SERVICES	1199923033116000	OCT
011505	12/19/95	SBG	SILVER BURDETT & GINN	5,082.98	P	601043	TEACHING SUPPLIES-RADCL	1119010061004615	
011506	12/19/95	SORS	SIMORAMA SOUND	458.94	P	602684	A/V SUPPLIES-HS	1199922260001613	
011507	12/19/95	SPCI	SIMPLICITY PATTERN COMPANY IN	48.00	P	600063	HS TEACHING SUPPLIES	1119010061001615	147483
011508	12/19/95	JCS	SINCAGLIA; JOHN C.	750.00	F	603768	MILEAGE	1199929050024581	
011509	12/19/95	SEI1	SOUTHPAW ENTERPRISES INC.	139.32	F	603228	XS TEACHING SUPPLIES	1122010061000615	79675
011510	12/19/95	SPT	SPORTIME	345.84	P	601149	TEACHING SUPPLIES-SG	1119010061005615	807899
011511	12/19/95	SGS	SPRING GARDEN SCHOOL	1,000.00	F	601563	MISC.EXPENSES-S.GARDEN	1119010080005891	
011512	12/19/95	SRA2	SRA ORDER DEPT.	36.67	P	603491	DISTRICT WIDE TESTING S	1199921860000618	41885
011513	12/19/95	SEC1	STANDARD ELEVATOR CORPORATION	135.00	P	603161	C/S BLDG REPAIR	1199926042001423	DEC
		SEC1	STANDARD ELEVATOR CORPORATION	135.00	P	603161	C/S BLDG REPAIR	1199926042002423	DEC
			Check 011513 Total	270.00					
011514	12/19/95	SS2	STARRICK; STEPHEN	30.30	F	600413	CURR DEVELOP MILEAGE CO	1199922150000581	
		SS2	STARRICK; STEPHEN	6.04	F	600413	CURR DEVELOP MILEAGE CO	1199922150000582	
			Check 011514 Total	36.34					
011515	12/19/95	SONJ	STATE OF N.J.CRIMINAL HISTORY	49.00	F	603586	TRANSPORTATION MISC.EXP	1199927089000000	
011516	12/19/95	BOST	STOECKEL; BONNIE	1,344.00	P	603170	IB PURCHASED OT/PT SERV	2025010032000000	DEC
011517	12/19/95	TCIN	TCI OF NORTHERN NEW JERSEY	8.12	P	602430	PURCHASED PRO/TECH SERV	1119010034000000	
011518	12/19/95	TCI	TERRE COMPANY INC	311.60	F	603629	GROUNDS SUPPLIES	1199926061020000	49109
011519	12/19/95	SERV	THE SERVICE GROUP	211.65	P	603689	EQUIP REPAIR	1199926042000422	
011520	12/19/95	TN	TOWNSHIP OF NUTLEY	1,244.50	F	603656	GAME EXPENSES	1140210080081895	
		TN	TOWNSHIP OF NUTLEY	50.00	F	603670	GAME EXPENSES	1140210080082895	
		TN	TOWNSHIP OF NUTLEY	62.50	F	603670	GAME EXPENSES	1140210080086895	
		TN	TOWNSHIP OF NUTLEY	855.00	F	603758	GAME EXPENSES	1140210080081895	
			Check 011520 Total	2,212.00					

CHECK #	DATE	CODE	VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
011521	12/19/95	GT	TROIANO,M.D.; GABRIEL	175.00	F	603706	HEALTH PURCH PRO/TEC SE	1199921330000000	
011522	12/19/95	TA	TROLL ASSOCIATES	54.95	F	603686	A/V SUPPLIES	1199922260003613	
011523	12/19/95	NU1	UGLIAROLO; NICHOLAS	29.20	F	603593	TRANSPORTATION MISC EXP	1199927089000000	
011524	12/19/95	UIC	UNDERLAWN IRRIGATION COMPANY	145.00	F	603652	C/S EQUIP REPAIR	1199926042020423	
011525	12/19/95	UCHS	UNION COUNTY REGIONAL HIGH SC	2,820.00	P	602975	TUITION-NJ DISTRICTS-SP	1199910056200000	DEC
011526	12/19/95	UP	UPSTART	309.60	F	600120	LIBRARY SUPPLIES	1199922260001614	3585433
011527	12/19/95	VER	V.E.RALPH & SON,INC.	78.59	P	603432	HEALTH SERVICE SUPPLIES	1199921360000610	
011528	12/19/95	VC3	VALIANT/WOLSTEN	316.48	P	602474	AV SUPPLIES-FRANK	1199922260002613	4628
		VC3	VALIANT/WOLSTEN	332.00	P	602475	TEACHING SUPPLIES-SG	1119010061005625	1141
		VC3	VALIANT/WOLSTEN	34.34	P	602480	BUDGET SUPPLIES NI	1120410061000625	1536
		VC3	VALIANT/WOLSTEN	179.00	F	602766	MUSIC SUPPLIES-HIGH	1119010061001626	
			Check 011528 Total	861.82					
011529	12/19/95	VDI	VALLEY DISTRIBUTORS,INC.	227.91	P	603481	LIBRARY BOOKS-S.GARDEN	1199922260005611	118586
011530	12/19/95	VB	VIOLA BROTHERS INC	67.88	F	603658	GROUNDS SUPPLIES	1199926061020000	336135
011531	12/19/95	CV2	VIOLANTE; CIRO	20.50	F	603704	MISC. EXPENSES-CAT	1119010080009891	
011532	12/19/95	FTV	VOTTO; FRANK T.	750.00	F	603668	SUPT OFF TRAVEL/CONF EX	1199923059017596	
		FTV	VOTTO; FRANK T.	106.50	F	603764	SUPT OFF TRAVEL/CONF EX	1199923059017596	
			Check 011532 Total	856.50					
011533	12/19/95	WGC	WELCO GASES CORPORATION	75.00	P	602434	TEACHING SUPPLIES-HIGH	1119010061001615	351486
011534	12/19/95	WOC	WELLEN OIL & CHEMICAL INC	637.40	F	603647	C/S EQUIP REPAIR	1199926042003423	11574
		WOC	WELLEN OIL & CHEMICAL INC	56.25	F	603695	C/S BLDG REPAIR	1199926042003423	
			Check 011534 Total	693.65					
011535	12/19/95	WTPC	WESTERN TERMITE & PEST CONTRO	275.00	P	602435	OP/MAINT MISC PURCH SER	1199926059000000	
011536	12/19/95	WHS	WINDSOR HIGH SCHOOL	6,882.72	P	602978	TUITION-NJ PRIVATE HAND	1199910056600000	NOV
011537	12/19/95	WS7	WINDSOR SCHOOL	4,679.04	P	602977	TUITION-NJ PRIVATE HAND	1199910056600000	NOV
011538	12/19/95	JW1	WOO,M.D.; JUDY	275.00	F	603438	HEALTH PURCH PRO/TEC SE	1199921330000000	
011539	12/19/95	WP	WORD PERFECT MAGAZINE	79.95	F	600051	HS COMPUTER SUPPLIES	1119010061001619	
011540	12/19/95	WAE	WORLD ALMANAC EDUCATION	650.91	P	601429	LIBRARY BOOKS-RAD	1199922260004611	
011541	12/19/95	XER2	XEROX CORPORATION	938.91	P	602436	C/S EQUIPMENT REPAIRS	1199926042000422	
		XER2	XEROX CORPORATION	714.34	P	602437	UNDIS INS EQUIPMENT-LIN	1199924050003440	
		XER2	XEROX CORPORATION	709.64	P	602437	UNDIS INS EQUIPMENT-LIN	1199924050007440	
		XER2	XEROX CORPORATION	1,120.00	F	603657	TEACHING SUPPLIES	1119010061002615	
			Check 011541 Total	3,482.89					
011542	12/19/95	YCS	YOUTH CONSULTATION SERVICES	23,581.67	P	603198	TUITION-NJ PRIVATE HAND	1199910056600000	OCT
011543	12/19/95	GZ	ZUCKER,MD; GLORIA	200.00	F	603700	CURRICULUM PURCH PRO-ED	1199922132000000	
			REPORT TOTALS:	2,912,872.44					

C H E C K F U N D L I S T
NUTLEY BOARD OF EDUCATION

From: 11/28/95 to 12/19/95

Fund	-- Description	Amount
10	GENERAL CURRENT EXPENSE	86,644.52
11	GENERAL CURRENT EXPENSE	2,749,197.62
20	SPECIAL REVENUE FUNDS	41,301.30
50	ENTERPRISE FUND	35,729.00
		2,912,872.44