

SCHEDULE-A1

July 20, 1998

NUTLEY BOARD OF EDUCATION
NUTLEY, NEW JERSEY

Warrants in the amount of \$439,611.41 have been audited and approved for payment.

J. C. ...

Approved for payment by Board of Education July 20, 1998

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From: 7/ 1/98 to 7/20/98

CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
020594	07/09/98	SNJH STATE OF NJ HEALTH BENEFITS F	168,464.83	P	901370	HEALTH BENEFITS	1199929127000291	JULY
		SNJH STATE OF NJ HEALTH BENEFITS F	6,367.23	P	901370	HEALTH BENEFITS	5091031029000291	JULY
		Check 020594 Total	174,832.06					
020595	07/13/98	BOEP BOARD OF EDUCATION PETTY CASH	200.00	P	9JO253	GL CHECK	103/101	
020596	07/13/98	BOET BOE TRANSPORTATION PETTY CASH	150.00	P	9JO254	GL CHECK	103/101	
020597	07/13/98	SSPC SPECIAL SERVICES PETTY CASH A	100.00	P	9JO255	GL CHECK	103/101	
020599	07/15/98	BOES BOARD OF EDUCATION SALARY ACC	13,301.89	P	901374	F.I.C.A.	1199929122000000	7/15
020600	07/15/98	BOEE BOE EMPLOYEES PENSION FUND OF	16,378.00	F	901343	ESSEX COUNTY PENSION FU	1199929024100243	
020601	07/15/98	CWB BOLLINGER FOWLER	17,973.60	P	901371	DENTAL BENEFITS	1199929127000292	JULY
		CWB BOLLINGER FOWLER	826.25	P	901371	DENTAL BENEFITS	5091031029000292	JULY
		CWB BOLLINGER FOWLER	10,617.08	P	901372	PRESCRIPTION BENEFITS	1199929127000293	JULY
		CWB BOLLINGER FOWLER	417.30	P	901372	PRESCRIPTION BENEFITS	5091031029000293	JULY
		Check 020601 Total	29,834.23					
020602	07/15/98	IHS INTERNATIONAL HEALTHCARE SERV	221.93	P	901373	DENTAL BENEFITS	1199929127000292	JULY
020603	07/15/98	PAY B.O.E. SALARY ACCOUNT	2,547.02	P	8JO256	GL CHECK	141/101	
020604	07/15/98	CWB BOLLINGER FOWLER	530.92	P	8JO257	GL CHECK	421/101	
020605	07/15/98	IHS INTERNATIONAL HEALTHCARE SERV	78.90	P	8JO258	GL CHECK	421/101	
020609	07/20/98	ABRA ABRAMS & CO. PUBLISHING INC.	1,825.75	P	901049	TEACHING SUPPLIES-RADCL	1119010061004615	
		ABRA ABRAMS & CO. PUBLISHING INC.	479.60	P	901111	TEACHING SUPPLIES-S.GAR	1119010061005615	
		Check 020609 Total	2,305.35					
020610	07/20/98	HB1 BECKER; HOWARD	289.50	F	901359	OP/PL. C/S EQUIPMENT RE	1199926242000422	
020611	07/20/98	BI BOLLINGER INSURANCE	16,509.34	F	902248	ATHLETIC INSURANCE	1140210050070522	
020612	07/20/98	CHP CHELSEA HOUSE PUBLISHERS	2,316.73	P	900046	HS LIBRARY BOOKS	1199922260001611	
020613	07/20/98	CSG CIRCLE SYSTEM GROUP	371.80	F	903156	AA-RECONDITIONING	1140210050077597	
		CSG CIRCLE SYSTEM GROUP	9,484.75	F	903156	AA-RECONDITIONING	1140210050081597	
		CSG CIRCLE SYSTEM GROUP	1,175.30	F	903156	AA-RECONDITIONING	1140210050082597	
		CSG CIRCLE SYSTEM GROUP	596.40	F	903156	AA-RECONDITIONING	1140210050086597	
		Check 020613 Total	11,628.25					
020614	07/20/98	DM1 DEMCO MEDIA	91.65	F	901317	LIBRARY SUPPLIES-FRANKL	1199922260002611	
		DM1 DEMCO MEDIA	329.98	P	901317	LIBRARY SUPPLIES-FRANKL	1199922260002614	
		DM1 DEMCO MEDIA	531.29	P	903112	N/I EQUIPMENT-HS LIBRAR	1299922073001732	
		Check 020614 Total	952.92					
020615	07/20/98	DUP DUPLITRON, INC.	1,200.00	F	901319	MAINTENANCE CONTRACT	1199926242000422	
		DUP DUPLITRON, INC.	1,200.00	F	901320	MAINTENANCE CONTRACT	1199926242000422	
		DUP DUPLITRON, INC.	1,900.00	F	901321	MAINTENANCE CONTRACT	1199926242000422	
		Check 020615 Total	4,300.00					
020621	07/20/98	EBS EBSCO	190.47	F	902156	PERIODICALS	1199923060017616	
		EBS EBSCO	3,737.23	P	902157	PERIODICALS	1199922260001612	
		EBS EBSCO	50.85	F	902158	PERIODICALS	1140210060070610	
		EBS EBSCO	94.03	F	902159	PERIODICALS	1119010061001615	
		EBS EBSCO	775.94	P	902160	PERIODICALS	1119010061001615	
		EBS EBSCO	1,370.84	P	902161	PERIODICALS	1119010061001615	
		EBS EBSCO	98.00	F	902163	PERIODICALS	1119010061001615	
		EBS EBSCO	628.42	P	902164	PERIODICALS	1119010061001615	
		EBS EBSCO	118.58	F	902165	PERIODICALS	1119010061001615	
		EBS EBSCO	21.51	F	902166	PERIODICALS	1119010061001615	

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CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
EBS		EBSCO	106.69	F	902167	PERIODICALS	1119010061001615	
EBS		EBSCO	136.12	F	902168	PERIODICALS	1119010061001615	
EBS		EBSCO	304.83	P	902169	PERIODICALS	1119010061001615	
EBS		EBSCO	87.22	F	902170	PERIODICALS	1119010061001615	
EBS		EBSCO	110.59	P	902171	PERIODICALS	1119010061001615	
EBS		EBSCO	182.71	P	902172	PERIODICALS	1119010061001615	
EBS		EBSCO	50.42	F	902174	PERIODICALS	1120410061000615	
EBS		EBSCO	139.10	F	902175	PERIODICALS	1119010061001615	
EBS		EBSCO	24.45	P	902176	PERIODICALS	1120410061000615	
EBS		EBSCO	102.85	F	902177	PERIODICALS	1199921360000610	
EBS		EBSCO	133.62	F	902178	PERIODICALS	1120110061000615	
EBS		EBSCO	494.65	P	902179	PERIODICALS	1120510061000615	
EBS		EBSCO	370.39	P	902180	PERIODICALS	1199921360000610	
EBS		EBSCO	340.99	P	902181	PERIODICALS	1199921360000610	
EBS		EBSCO	1,425.34	P	902182	PERIODICALS	1199922260002612	
EBS		EBSCO	32.83	F	902183	PERIODICALS	1119010061002615	
EBS		EBSCO	161.70	F	902184	PERIODICALS	1119010061002615	
EBS		EBSCO	929.77	F	902185	PERIODICALS	1119010061002615	
EBS		EBSCO	81.29	F	902186	PERIODICALS	1119010061002615	
EBS		EBSCO	173.29	F	902188	PERIODICALS	1119010061002615	
EBS		EBSCO	320.90	P	902189	PERIODICALS	1119010061002615	
EBS		EBSCO	507.88	P	902190	PERIODICALS	1119010061002615	
EBS		EBSCO	1,115.86	P	902191	PERIODICALS	1199922260003612	
EBS		EBSCO	267.54	F	902192	PERIODICALS	1119010061003615	
EBS		EBSCO	209.47	F	902193	PERIODICALS	1119010061003615	
EBS		EBSCO	209.47	F	902194	PERIODICALS	1119010061003615	
EBS		EBSCO	254.80	F	902195	PERIODICALS	1119010061003615	
EBS		EBSCO	238.87	F	902196	PERIODICALS	1119010061003615	
EBS		EBSCO	287.38	F	902197	PERIODICALS	1119010061003615	
EBS		EBSCO	1,112.54	P	902198	PERIODICALS	1199922260004612	
EBS		EBSCO	1,224.98	P	902199	PERIODICALS	1199922260006612	
EBS		EBSCO	237.40	F	902200	PERIODICALS	1119010061006615	
EBS		EBSCO	270.72	F	902201	PERIODICALS	1119010061006615	
EBS		EBSCO	33.32	F	902202	PERIODICALS	1199921860000616	
EBS		EBSCO	209.67	F	902203	PERIODICALS	1199921360000610	
EBS		EBSCO	272.39	P	902204	PERIODICALS	1199921360000610	
EBS		EBSCO	43.07	F	902205	PERIODICALS	1199921360000610	
EBS		EBSCO	178.32	F	902206	PERIODICALS	1120510061000615	
EBS		EBSCO	238.73	P	902207	PERIODICALS	1121510061000615	
EBS		EBSCO	24.45	F	902208	PERIODICALS	1121310061000615	
EBS		EBSCO	145.43	P	902209	PERIODICALS	1120410061000615	
EBS		EBSCO	186.12	P	902210	PERIODICALS	1199921360000610	
EBS		EBSCO	107.21	F	902212	PERIODICALS	1120410061000615	
EBS		EBSCO	29.30	F	902213	PERIODICALS	1199929060025616	
EBS		EBSCO	1,069.19	P	902214	teaching supplies	1199922260007612	
EBS		EBSCO	1,059.14	P	902215	TEACHING SUPPLIES	1199922260005612	
EBS		EBSCO	153.61	F	902216	TEACHING SUPPLIES	1119010061005615	
EBS		EBSCO	181.54	F	902217	TEACHING SUPPLIES	1119010061005615	
EBS		EBSCO	191.10	F	902218	TEACHING SUPPLIES	1119010061005615	
EBS		EBSCO	191.10	F	902219	TEACHING SUPPLIES	1119010061005615	
EBS		EBSCO	248.43	F	902220	TEACHING SUPPLIES	1119010061005615	

Check 020621 Total

23,294.65

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CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
020622	07/20/98	EPS EDUCATORS PUBLISHING SERVICES	199.15	P	901176	RR TEACHING SUPPLIES	1121310061000615	
		EPS EDUCATORS PUBLISHING SERVICES	211.36	P	901179	NI TEACHING SUPPLIES	1120410061000615	
		EPS EDUCATORS PUBLISHING SERVICES	387.07	P	901201	NI TEACHING SUPPLIES	1120410061000615	
		EPS EDUCATORS PUBLISHING SERVICES	64.80	P	901202	NI TEACHING SUPPLIES	1120410061000615	
		EPS EDUCATORS PUBLISHING SERVICES	219.29	P	901238	NI TEXTBOOKS	1120410061000615	
		EPS EDUCATORS PUBLISHING SERVICES	22.09	P	901238	NI TEXTBOOKS	1120410064000000	
		EPS EDUCATORS PUBLISHING SERVICES	197.10	P	901239	NI TEACHING SUPPLIES	1120410061000615	
		EPS EDUCATORS PUBLISHING SERVICES	328.05	P	901247	RR TEACHING SUPPLIES	1121310061000615	
		EPS EDUCATORS PUBLISHING SERVICES	89.10	P	901256	RR TEACHING SUPPLIES	1121310061000615	
		Check 020622 Total	1,718.01					
020623	07/20/98	EDV EDVOTEK INC.	1,012.82	P	903015	BUDGET/INSTR. SUPPLIES	1119010061001625	
020624	07/20/98	EPC ELAN PUBLISHING COMPANY	76.27	P	901076	TEACHING SUPPLIES-RADCL	1119010061004615	
020625	07/20/98	EPI ENSLOW PUBLISHERS INC	1,779.15	P	901004	LIBRARY BOOKS-FRANKLIN	1199922260002611	
020626	07/20/98	FCC FRANKLIN CENTRAL COMMUNICATIO	2,150.00	F	902231	EQUIPMENT REPAIR	1199926042000422	
020627	07/20/98	FP FREESTYLE PHOTO	1,893.34	P	900080	HS TEACHING SUPPLIES	1119010061001615	
		FP FREESTYLE PHOTO	541.45	P	903006	BUDGET/REG. INSTR. SUPP	1119010061001625	
		Check 020627 Total	2,434.79					
020628	07/20/98	GLB GANN LAW BOOKS	50.00	F	902259	SP SERVICE OFFICE SUPPL	1199922160010616	
020629	07/20/98	GFF GETTY FLEET FUELING	407.96	F	906002	TRANS VEHICLE GASOLINE-	1199926062000622	
		GFF GETTY FLEET FUELING	345.71	F	906002	TRANS VEHICLE GASOLINE-	1199927060000624	
		GFF GETTY FLEET FUELING	1,382.84	F	906002	TRANS VEHICLE GASOLINE-	1199927060010624	
		Check 020629 Total	2,136.51					
020630	07/20/98	HBJ HARCOURT, BRACE, JOVANOVI	1,287.07	P	901054	TEACHING SUPPLIES-RADCL	1119010061004615	
020631	07/20/98	HE HEALTH EDCO	1,401.23	P	903012	INS EQUIPMENT-HS	1214010073001731	
020632	07/20/98	HMC HOUGHTON MIFFLIN CO.	1,957.69	P	901036	TEACHING SUPPLIES-LINCO	1119010061003615	
		HMC HOUGHTON MIFFLIN CO.	462.41	P	901042	TEXTBOOKS-LINCOLN	1119010064003000	
		HMC HOUGHTON MIFFLIN CO.	961.45	P	901113	TEACHING SUPPLIES-S.GAR	1119010061005615	
		Check 020632 Total	3,381.55					
020637	07/20/98	JLH J.L.HAMMETT	432.04	P	900001	OFFICE SUPPLIES	1199922160010616	
		JLH J.L.HAMMETT	36.20	F	900003	TEACHING SUPPLIES	1123010061000615	
		JLH J.L.HAMMETT	142.80	P	901017	TEXTBOOKS-LINCOLN	1119010064003000	
		JLH J.L.HAMMETT	704.38	P	902011	TEACHING SUPPLIES	1119010061001615	
		JLH J.L.HAMMETT	177.92	P	902013	OFFICE SUPPLIES	1199924060001616	
		JLH J.L.HAMMETT	666.68	P	902014	TEACHING SUPPLIES	1119010061001615	
		JLH J.L.HAMMETT	677.39	P	902017	OFFICE SUPPLIES	1199924060001616	
		JLH J.L.HAMMETT	104.09	F	902018	OFFICE SUPPLIES	1199924060001616	
		JLH J.L.HAMMETT	131.75	P	902019	OFFICE SUPPLIES	1199924060001616	
		JLH J.L.HAMMETT	373.42	F	902020	OFFICE SUPPLIES	1199924060001616	
		JLH J.L.HAMMETT	110.15	P	902022	AV SUPPLIES	1199922260001613	
		JLH J.L.HAMMETT	416.35	P	902023	GUID SUPPLIES	1199921860000616	
		JLH J.L.HAMMETT	148.87	P	902027	TEACHING SUPPLIES	1119010061002615	
		JLH J.L.HAMMETT	476.76	P	902029	TEACHING SUPPLIES	1119010061002615	
		JLH J.L.HAMMETT	1,243.69	P	902030	TEACHING SUPPLIES	1119010061002615	
		JLH J.L.HAMMETT	1,241.73	F	902031	TEACHING SUPPLIES	1119010061002615	
		JLH J.L.HAMMETT	139.10	P	902032	TEACHING SUPPLIES	1119010061002615	
		JLH J.L.HAMMETT	382.17	P	902033	GUID. SUPPLIES	1199921860000616	
		JLH J.L.HAMMETT	809.21	P	902060	TEACHING SUPPLIES	1119010061002615	
		JLH J.L.HAMMETT	431.24	P	902100	TEACHING SUPPLIES	1120410061000615	

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CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
		JLH J.L.HAMMETT	433.70	F	902101	TEACHING SUPPLIES	1120410061000615	
		JLH J.L.HAMMETT	515.24	P	902102	TEACHING SUPPLIES	1120410061000615	
		JLH J.L.HAMMETT	560.97	P	902103	TEACHING SUPPLIES	1120410061000615	
		JLH J.L.HAMMETT	18.33	F	902104	TEACHING SUPPLIES	1199921960000616	
		JLH J.L.HAMMETT	60.95	P	902106	TEACHING SUPPLIES	1199921960000616	
		JLH J.L.HAMMETT	57.84	F	902107	TEACHING SUPPLIES	1199921960000616	
		JLH J.L.HAMMETT	36.45	F	902108	TEACHING SUPPLIES	1199921960000616	
		JLH J.L.HAMMETT	25.61	F	902109	TEACHING SUPPLIES	1199921960000616	
		JLH J.L.HAMMETT	147.07	P	902112	TEACHING SUPPLIES	1121310061000615	
		JLH J.L.HAMMETT	55.68	P	902114	TEACHING SUPPLIES	1121310061000615	
		JLH J.L.HAMMETT	252.59	P	902115	TEACHING SUPPLIES	1121310061000615	
		JLH J.L.HAMMETT	89.67	P	902116	TEACHING SUPPLIES	1121310061000615	
		JLH J.L.HAMMETT	52.52	P	902118	TEACHING SUPPLIES	1120510061000615	
		JLH J.L.HAMMETT	76.76	P	902119	TEACHING SUPPLIES	1120510061000615	
		JLH J.L.HAMMETT	105.15	P	902120	TEACHING SUPPLIES	1120510061000615	
		JLH J.L.HAMMETT	162.88	F	902122	TEACHING SUPPLIES	1120510061000615	
		JLH J.L.HAMMETT	171.80	P	902124	TEACHING SUPPLIES	1120510061000615	
		JLH J.L.HAMMETT	27.16	P	902126	TEACHING SUPPLIES	1199921660028610	
		JLH J.L.HAMMETT	139.12	P	902127	TEACHING SUPPLIES	1199921660028610	
		JLH J.L.HAMMETT	55.43	P	902128	TEACHING SUPPLIES	1199921360000610	
		JLH J.L.HAMMETT	35.91	P	902130	TEACHING SUPPLIES	1199921360000610	
		JLH J.L.HAMMETT	28.85	F	902132	TEACHING SUPPLIES	1199921360000610	
		JLH J.L.HAMMETT	33.08	P	902133	TEACHING SUPPLIES	1199921360000610	
		JLH J.L.HAMMETT	17.08	F	902134	TEACHING SUPPLIES	1199921360000610	
		JLH J.L.HAMMETT	62.33	F	902137	TEACHING SUPPLIES	1199921660029610	
		JLH J.L.HAMMETT	23.87	P	902140	TEACHING SUPPLIES	1123010061000615	
		JLH J.L.HAMMETT	7.52	P	902141	TEACHING SUPPLIES	1123010061000615	
		JLH J.L.HAMMETT	15.80	P	902143	TEACHING SUPPLIES	1123010061000615	
		JLH J.L.HAMMETT	231.84	P	902145	TEACHING SUPPLIES	1123010061000615	
		JLH J.L.HAMMETT	89.25	F	903047	BUDGET SUPPLIES-LINCOLN	1119010061003625	
		JLH J.L.HAMMETT	84.90	F	903061	RR BUDGET SUPPLIES	1121310061000625	
		Check 020637 Total	12,521.29					
020638	07/20/98	MMS MACMILLAN MCGRAW HILL SCHOOL	2,140.22	P	901021	TEACHING SUPPLIES-LINCO	1119010061003615	
020639	07/20/98	MCP MODERN CURRICULUM INC.	1,182.65	P	901038	TEACHING SUPPLIES-LINCO	1119010061003615	
		MCP MODERN CURRICULUM INC.	1,543.62	P	901052	TEACHING SUPPLIES-RADCL	1119010061004615	
		MCP MODERN CURRICULUM INC.	804.75	P	901061	TEACHING SUPPLIES-RADCL	1119010061004615	
		MCP MODERN CURRICULUM INC.	2,230.96	P	901121	TEACHING SUPPLIES-WASHI	1119010061006615	
		MCP MODERN CURRICULUM INC.	623.48	P	901134	TEACHING SUPPLIES-YANTA	1119010061007615	
		MCP MODERN CURRICULUM INC.	606.04	P	901139	TEACHING SUPPLIES-YANTA	1119010061007615	
		MCP MODERN CURRICULUM INC.	123.31	P	901166	MRE TEACHING SUPPLIES	1120110061000615	
		MCP MODERN CURRICULUM INC.	84.45	P	901181	NI TEACHING SUPPLIES	1120410061000615	
		MCP MODERN CURRICULUM INC.	180.94	P	901204	NI TEACHING SUPPLIES	1120410061000615	
		MCP MODERN CURRICULUM INC.	157.92	P	901237	NI TEACHING SUPPLIES	1120410061000615	
		Check 020639 Total	7,538.12					
020640	07/20/98	MSS MODERN SCHOOL SUPPLIES	947.96	P	900074	HS TEACHING SUPPLIES	1119010061001615	
020641	07/20/98	NASC NASCO	176.65	P	903005	BUDGET/REG. INSTRU. SUP	1119010061001625	
		NASC NASCO	2,337.38	P	903017	BUDGET/INSTRU. SUPPLIES	1119010061001625	
		NASC NASCO	985.84	P	903075	TEACHING SUPPLIES-FRANK	1119010061002615	
		Check 020641 Total	3,499.87					

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020642	07/20/98	SBO NJASBO	800.00	F	903184	BUSINESS OFFICE MIS. EX	1199929089024000	
020643	07/20/98	NJEC NJECC, INC.	1,250.00	F	901361	MEMBERSHIP RENEWAL	1199929050025596	
020644	07/20/98	NJSB NJSBA	15,109.14	F	903125	BOARD MEMBERS DUES & EX	1199923089016000	
020645	07/20/98	NJSI NJSIAA	81.70	P	900166	ALL SPORTS MISC EXP	1140210080070891	
		NJSI NJSIAA	1,275.00	F	900190	ALL SPORTS MISC EXP	1140210080070891	
		Check 020645 Total	1,356.70					
020647	07/20/98	NS1 NUTLEY SUN	28.00	F	903123	SCHOOL OFFICE SUPPLIES	1119010061001615	
		NS1 NUTLEY SUN	30.00	F	903123	SCHOOL OFFICE SUPPLIES	1199922160010616	
		NS1 NUTLEY SUN	28.00	F	903123	SCHOOL OFFICE SUPPLIES	1199922260001612	
		NS1 NUTLEY SUN	28.00	F	903123	SCHOOL OFFICE SUPPLIES	1199922260002612	
		NS1 NUTLEY SUN	16.00	F	903123	SCHOOL OFFICE SUPPLIES	1199923060017616	
		NS1 NUTLEY SUN	48.00	F	903123	SCHOOL OFFICE SUPPLIES	1199924060001616	
		NS1 NUTLEY SUN	16.00	F	903123	SCHOOL OFFICE SUPPLIES	1199924060002616	
		NS1 NUTLEY SUN	14.00	F	903123	SCHOOL OFFICE SUPPLIES	1199924060003616	
		NS1 NUTLEY SUN	14.00	F	903123	SCHOOL OFFICE SUPPLIES	1199924060004616	
		NS1 NUTLEY SUN	14.00	F	903123	SCHOOL OFFICE SUPPLIES	1199924060005616	
		NS1 NUTLEY SUN	14.00	F	903123	SCHOOL OFFICE SUPPLIES	1199924060006616	
		NS1 NUTLEY SUN	14.00	F	903123	SCHOOL OFFICE SUPPLIES	1199924060007616	
		NS1 NUTLEY SUN	16.00	F	903123	SCHOOL OFFICE SUPPLIES	1199929060024616	
		Check 020647 Total	280.00					
020648	07/20/98	PP3 PAXTON PATTERSON	411.00	P	903003	BUDGET/INSTRUCTIONAL SU	1119010061001625	
		PP3 PAXTON PATTERSON	340.15	F	903088	TEACHING SUPPLIES-FRANK	1119010061002615	
		Check 020648 Total	751.15					
020649	07/20/98	RPC RIVERSIDE PUBLISHING CO.	1,133.00	P	901221	CST SUPPLIES	1199921960000616	
		RPC RIVERSIDE PUBLISHING CO.	1,635.98	P	901223	CST SUPPLIES	1199921960000616	
		Check 020649 Total	2,768.98					
020651	07/20/98	SBG1 SILVER BURDETT & GINN	3,995.25	F	901020	TEACHING SUPPLIES-LINCO	1119010061003615	
		SBG1 SILVER BURDETT & GINN	801.94	P	901020	TEACHING SUPPLIES-LINCO	1119010064003000	
		SBG1 SILVER BURDETT & GINN	2,684.03	P	901022	TEACHING SUPPLIES-LINCO	1119010061003615	
		SBG1 SILVER BURDETT & GINN	1,221.75	P	901027	TEACHING SUPPLIES-LINCO	1119010061003615	
		SBG1 SILVER BURDETT & GINN	2,315.69	P	901030	TEACHING SUPPLIES-LINCO	1119010061003615	
		SBG1 SILVER BURDETT & GINN	812.70	F	901032	TEXTBOOKS-LINCOLN	1119010061003615	
		SBG1 SILVER BURDETT & GINN	1,548.77	P	901032	TEXTBOOKS-LINCOLN	1119010064003000	
		SBG1 SILVER BURDETT & GINN	2,488.70	F	901033	TEXTBOOKS-LINCOLN	1119010061003615	
		SBG1 SILVER BURDETT & GINN	1,695.96	P	901033	TEXTBOOKS-LINCOLN	1119010064003000	
		SBG1 SILVER BURDETT & GINN	4,256.31	P	901037	TEACHING SUPPLIES-LINCO	1119010061003615	
		SBG1 SILVER BURDETT & GINN	6,420.77	P	901056	TEACHING SUPPLIES-RADCL	1119010061004615	
		SBG1 SILVER BURDETT & GINN	6,554.93	P	901057	TEACHING SUPPLIES-RADCL	1119010061004615	
		SBG1 SILVER BURDETT & GINN	1,889.25	F	901063	TEACHING SUPPLIES-RADCL	1119010061004615	
		SBG1 SILVER BURDETT & GINN	1,002.20	P	901063	TEACHING SUPPLIES-RADCL	1119010064004000	
		SBG1 SILVER BURDETT & GINN	15,922.35	F	901096	TEACHING SUPPLIES-S.GAR	1119010061005615	
		SBG1 SILVER BURDETT & GINN	2,882.58	P	901096	TEACHING SUPPLIES-S.GAR	1119010064005000	
		SBG1 SILVER BURDETT & GINN	839.89	P	901128	TEACHING SUPPLIES-YANTA	1119010061007615	
		SBG1 SILVER BURDETT & GINN	2,307.49	P	901132	TEACHING SUPPLIES-YANTA	1119010061007615	
		SBG1 SILVER BURDETT & GINN	3,083.30	P	901141	TEACHING SUPPLIES-YANTA	1119010061007615	
		SBG1 SILVER BURDETT & GINN	2,698.99	P	901145	TEACHING SUPPLIES-YANTA	1119010061007615	
		SBG1 SILVER BURDETT & GINN	2,848.51	P	901146	TEACHING SUPPLIES-YANTA	1119010061007615	
		SBG1 SILVER BURDETT & GINN	3,292.55	P	901148	TEACHING SUPPLIES-YANTA	1119010061007615	

From: 7/ 1/98 to 7/20/98

CHECK #	DATE	CODE-VENDOR NAME	DOLLAR AMT	F/P	P.O.#	DESCRIPTION	ACCOUNT	INVOICE#
		SBG1 SILVER BURDETT & GINN	326.85	P	901192	PI TEXTBOOKS	1120510064000000	
		SBG1 SILVER BURDETT & GINN	173.18	P	901245	RR TEXTBOOKS	1121310064000000	
		Check 020651 Total	72,063.94					
020652	07/20/98	SWT SOLID WASTE TECHNOLOGIES, INC	99.50	F	902232	TECHNICAL SERVICES	1199929034000000	
020653	07/20/98	SS3 SOUTHWEST STRINGS	299.65	P	900024	HS TEACHING SUPPLIES	1119010061001615	
		SS3 SOUTHWEST STRINGS	127.90	F	903093	BUDGET MUSIC SUPPLIES-H	1119010061001626	
		SS3 SOUTHWEST STRINGS	279.45	P	903095	BUDGET MUSIC SUPPLIES-F	1119010061002626	
		Check 020653 Total	707.00					
020654	07/20/98	TGG THE GLASS GALLERY	219.75	F	900055	HS TEACHING SUPPLIES	1119010061001615	
020655	07/20/98	TFK TIME FOR KIDS	339.70	F	901116	TEACHING SUPPLIES-WASHI	1119010061006615	
020656	07/20/98	WCN WORRALL COMMUNITY NEWSPAPER I	19.00	F	902260	SP SERVICE OFFICE SUPPL	1199922160010616	
REPORT TOTALS:			439,611.41					

THU. 1998

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

From: 7/ 1/98 to 7/20/98 .

Fund	Description	Amount
10	GENERAL CURRENT EXPENSE	3,606.84
11	GENERAL CURRENT EXPENSE	426,461.27
12	CAPITAL OUTLAY	1,932.52
50	ENTERPRISE FUND	7,610.78
		439,611.41