

SCHEDULE A

FEBRUARY 27, 1984

BOARD OF EDUCATION  
NUTLEY, NEW JERSEY

Aubato, Gerard	C.A.T. Expenses	16.95
A & F Automotive Co., Inc.	Maintenance of Vehicles	1,303.91
American Alliance for Health, Physical Education	Misc. Expenses for Instruction	143.00
American Appraisal	Service	855.00
American Econo-Clad Services	Chapter 2 Supplies	617.92
American Econo-Clad Services	Library Books	418.37
Arista Corporation	Teaching Supplies	12.30
Arougheti, Joel L.	Computer Program	10.00
Arrow Electric Motor Inc.	Repairs	644.95
ATC Systems, Inc.	Cont. Servs.-Heating System	817.50
Avalon School Inc.	Tuition	760.00
Baker & Taylor Company	Library Books	9.30
Belleville Board of Education	Tuition	2,300.00
Belleville Industrial Hardware	Building Material	112.92
Bell-Ridge Plumbing Supply	Building Material	286.90
Bell's Security Sales Inc.	Building Material	17.86
Benacquista, Anthony	Transp. Reimbursement	107.90
Bergen Ctr For Child Dev., Inc.	Tuition	1,371.60
Bloomfield Board of Education	Tuition	15,950.00
Bloomfield Drapery Co. Inc.	Building Material	747.50
Bloomfield Plastic Co.	Building Material & Office Supplies	122.54
Boin Arts & Crafts Co.	Repairs	118.00
Board of Education Cafeteria Acct.	Home Economic Supplies	520.55
Board of Education Cafeteria Acct.	Saturday Curriculum Sessions	100.00
Bonnie Brae Educ. Center	Tuition	834.00
Book-Lab	Workbooks	95.52
Bradley Tire Service	Tires	428.00
Bristol-Donald Company	Non-Instructional Equip.	29.00
Brodhead-Garrett Co.	Shop Supplies	75.59
B & S Alarm Systems Inc	Fire Alarm Service	1,018.00
Bureau of Education & Research	E.S.L. Expense	75.00
Career Aids, Inc.	Audio Visual Supplies	80.25
Children's Institute	Tuition	1,668.00
Center for Applied Research	Library Books	39.01
Center for Teaching Inter. Relations	Reference Books	33.15
Chief Fire Equip. & Service Co.	Repairs	62.00
Cocchiola, Mario	Expenses	58.91
College Board Publications	Reference Books	12.86
Community School	Tuition	1,371.60
Computer Business Supplies	Office Supplies	640.65
Connolly, Chas. F. Dist. Co., Inc.	Building Material	307.20
Contemporary Glass Service	Supplies & Repairs	407.96
Continental Press Inc.	Audio Visual Supplies	26.25
Coskey's Electronic Systems	Cont. Servs.-Sound System	838.57
Da-Lor Service Inc.	Cont. Servs.-Univents	32.50
De Cesare, John	Expenses	95.68
Denville Boat, Ski and Sport Ctr	Building Material	44.40
Deron School of N.J.	Tuition	3,629.40

DiGeronimo, Rosemarie	NJPSA Expenses	370.00
DiGiovine, Donald	Car Mileage Expenses	112.70
Digital Equipment Co.	Instructional Equip.	1,980.00
DiMarchi, John P.Associates	Misc.Expenses for Instruction	605.75
Duffy, Michael	Misc.Expenses for Instruction	130.00
Eastern of New Jersey Inc.	Fuel Oil	38,533.81
Duo-Fast Corp.	Instructional Equip.	453.97
East Orange Sporting Goods Co.	Physical Educ. Supplies	125.90
Edgemont Precision Rebuilders	Cont.Servs.- Thermostats	341.45
Educational Record Sales	Audio Visual Supplies	50.40
Essex Caster & Equip.Ca.,Inc.	Building Material	215.33
Essex Co.Assist.Supt.Romndtable	Membership	28.00
Essex Cnty Educ.Servs.Comm.	Tuition	4,920.00
Essex Metal & Hardware	Building Material	53.60
Eye Gate Media	Audio Visual Supplies	690.90
Executive Communication Systems	Maintenance Agreement	680.00
Felician School for Except.Children	Tuition	742.70
Frankie's Futurmatic Carwash	Service	72.65
Frank's GMC Truck Service	Maintenance of Vehicles	360.00
Fucello, Charles	Physical Exam.	100.00
Gallina, David J. M.D.	Evaluation	875.00
Gatner's Inc.	Building Material	44.68
Garrard Publishing Co.	Chapter 1 Supplies	9.24
General Binding Corp.	Office Supplies	84.95
Gerdinick, Margaret	Medicare Reimbursement	73.20
Gifted Kids of America	C.A.T. Expenses	31.90
Glasgal Communications,Inc.	Repair	200.00
Godsall, William , A.I.A.	Cont.Servs.- Yantacaw	3,500.00
Good Appl., Inc.	C.A.T. Expenses	45.14
Greenhaven Press,Inc.	Text Books	317.79
Greenwood Press	Library Books	19.13
Hafemann Service Co.	Repair	45.00
Hammett,J.L.Co.	Instructional Equip.	579.96
Hammett,J.L.Co.	Chapter 2 Supplies	78.00
Harcourt,Brace Jovanovich,Inc.	Library Books	18.39
Harper & Row, Publisher	Chapter 1 Supplies	43.25
Hirsch, Barbara	Expenses	139.94
IBM Corporation	Office Supplies	605.08
Imperial Business Products	Office Supplies	465.62
Imperial Copy Products Inc.	Office Supplies	368.66
Independent Publishing Group	Library Books	7.58
Industrial Haulage Corp.	Service	434.37
Innac	Chapter 2 Supplies	332.58
Institutional Systems Service Corp.	Cont.Servs.- Buildings	3,972.58
Interstate Printers & Publisers,Inc.	Workbooks	10.66
Jans Newspaper Delivery Service	Newspaper Subscriptions	254.70
Jinks, Lawrence	C.A.T. Supplies	13.95
Johnny's Sunoco Service	Maintenance of Vehicles	244.40
K-12 Micro Media	E.S.L. Supplies	31.50
K-12 Micro Media	Chapter 2 Supplies	1,275.88
Kaltman Boise Inc.	Audio Visual	155.40
K.R.M. Electric Inc.	Cont.Servs.- Electrical	4,519.11
Learning Systems Corp.	Chapter 1 Supplies	67.05
Learning Library Inc.	Audio Visual Supplies	93.29
Little Bus Inc.	Transportation	445.00
Livingston Board of Education	Misc.Exp.for Instruction	1,760.00
Lumberteria Inc.	Building Material	196.00

Mack Camera Service	Audio Visual Supplies	165.00
Macmillan Publishing Co.Inc.	Professional Books	5.05
Malsman, Lois	Expenses-N.J.All State Chorus	130.00
Marangi Sanitation Inc.	Service	69.00
Marquis Who's Who	Library Books	52.50
Master Lock Company	Keys	14.60
Mattiucci, Joseph	Physical Examination	100.00
McCabe Boiler Works Inc.	Cont.Servs.- Boilers	1,635.00
McCall's	Library Books	9.95
McGraw-Hill Book Co.	Professional Books	15.75
McKilligan Supply Corp.	Science Supplies	23.40
Mecc	Chapter 2 Supplies	944.50
Melito, Domenic	.Car Mileage Expense	94.01
Midland Park Board of Education	Tuition	2,550.00
Miller & Walsh Typewriter Co.Inc.	Service	483.60
Milton School	Tuition	683.90
Minolta Business Systems	Service	125.00
Modern Curriculum Press	S.C.E.P. Supplies	491.47
Modern Curriculum Press	Workbooks	37.23
Modern Curriculum Press	Chapter i Supplies	29.27
Montclair State College	Tuition	800.00
Moore, Gladys	Medicare Reimbursement	73.20
Morey La Rue Laundry	Service	14.29
Morris School District	Tuition	420.00
Mountain Lakes Board of Education	Tuition	5,250.00
Mutch, Dorothy	Car Mileage Expense	22.05
N.A.M.E.	In Service Course	400.00
Natl.Council of Teach.of English	Curriculum Development	12.75
National Educators Supply Corp.	Audio Visual Supplies & Equip.	698.05
NSBA	Professional Book	19.95
N.B.C. Auto Parts	Motor Vehicle Supplies	4.17
New England Business Forms Inc.	Office Supplies	416.34
N.J.Assoc.Fed.Program Administors	Membership	30.00
N.J.Assoc.of School Bus,Officials	Membership	250.00
New Jersey Bell	Service	3,724.80
New Jersey Welding Supply Co.	Service	80.50
New York Orton Dyslexia Society	Registration	40.00
Nutley Heating & Cooling Supply Co.	Building Material	334.36
Nutley High School	Petty Cash	142.44
Nutley Lumber Co.,Inc.	Building Material	305.68
Nutley Family Service Bureau	Counseling Services	1,200.00
Nutley Key & Glass Inc.	Building Material	300.95
Nutley Park Shop Rite Inc.	Home Economic Supplies	859.63
Nutley Plumbing Supply Inc.	Building Material	53.94
Passaic Cnty Tech.&Voc,H.S.	Tuition	1,430.00
Patgl, Bjailal	Transp.Reimbursement	178.00
Paxton/Patterson	Shop Supplies	3,617.35
Peerless Stationery Co.	Office Supplies & Graduation Supplies	2,085.01
Peansylvania Mfg.Assn.Ins.Co.	Insurance	5,096.00
Pepper & Son Inc.	Music Supplies	43.37
Petti, Theresa	Car Mileage Expense	88.35
Piro, Mary Ann	Car Mileage Expense	32.78
Popular Subscription Inc.	Magazines	2,843.68
Porter-Cable	Repairs	163.02
Principals & Superv.Assoc.	Registration	120.00
Pro Lumber & Hardware Co.	Building Material	77.72
Public Seating Sales	Building Material	170.02
Public Service Electric & Gas Co.	Service	21,094.88
Reddington, Harry	Car Mileage Expense	40.13

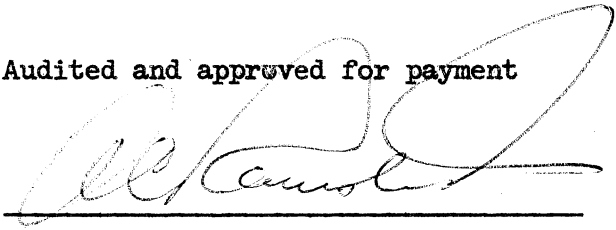
Ricciardi, Joseph, Inc.	Building Material	73.90
Riverside Publishing Co.	Chapter i Supplies	283.52
Riverside Publishing Co.	Workbooks & Test Scoring	785.46
Rudy, Eleanor	Medicare Reimbursement	73.20
Sally's Auto Parts Inc.	Building Material	181.47
Scan-Tron Corporation	Office Supplies	910.28
Scholastic Magazines	Library Books & Textbooks	32.60
Scholastic Magazines	Chapter I Supplies	251.17
Scholastic Book Services	Chapter II Supplies	279.60
Scholastic Book Services	S.C.E.P. Supplies	69.10
Searle, C. Walter	Insurance	109.00
Silver Burdett Company	Library Books	21.37
Ramsland, Arnold C., Trustee	Petty Cash Account	159.02
Standard Elevator Corp.	Service	90.00
Star Compressor Inc.	Building Material	56.10
Star Ledger	Classified Adv.	168.60
State Of N.J.Division of Pensions	Insurance Payment	118.88
State of N.J.Social Sec.Adm.Acct.	Administrative Fee	195.00
Steck-Vaughn Company	Chapter I Supplies	83.87
Stivala, Anthony J.	Convention Expense	80.00
Sunoco	Gas & Oil	3,355.02
Supply Room	Chapter I Supplies	14.95
Tabs	Posters	47.00
Tandy Leather Company	Industrial Arts Supplies	344.61
Tel-Air Communications, Inc.	Paging Service	47.00
Tips Program	Teaching Supplies	372.00
3M Business Products	Audio Visual Supplies	128.50
Things From Bell Inc.	Physical Education Supplies	87.00
Topolski, Robert	Car Mileage Expense	24.35
Tull, Lynn	C.A.T. Supplies	125.85
United Cerebral Palsy of North Jersey	Tuition	1,642.40
Vac Shack Inc.	Material for Equipment	12.98
Viola Bros., Inc.	Building Material	449.27
Virco Mfg.Corporation	Instructional Equip.	6,425.00
Vitillo, L., Inc.	Cont.Servs.- Welding	275.00
Walch, Zelda	Building Material	29.00
Wayne Board of Education	Computer Services	4,454.30
West Essex Rehabilitation Ctr	Tuition	660.00
West Orange Board of Education	Tuition	4,567.00
Williams, Diane	Misc.Expenses for Instruction	150.00
Winans C.G.Company	Ground Material	1,284.00
Yantacaw Deli	Misc.Expenses for Instruction	21.82
Xerox Corporation	Service	61.49
Serafino, Kathleen	Supplies	6.56
National Geographic Society	Subscriptions	373.75
New Jersey School Boards Assoc.	Reference Books	51.17
Bonnie Brae	Tuition	834.00
Franklin School	Petty Cash	121.24
Nutley High School	Registration Expenses	724.90
Postmaster, U.S.Post Office	Postal Supplies	1,153.50
A & F Automotive Co., Inc.	Vehicle Repairs	510.00
Belleville Industrial Hardware Co.	Building Materials	143.40
Comm. Mental Health Services	Tuition	2,502.00
Contemporary Glass Service	Building Materials	210.87
D & L Automotive Co., Inc.	Vehicle Repairs	34.66
Morey La Rue Laundry	Laundry	18.88
Nutley Key & Glass Inc,	Building Materials	134.43
United Cerebral Palsy, North Jersey	Tuition	410.60
		<u>\$207,217.89</u>
SUB-TOTAL		

Cymbala, Robert	Custodial Services	98.00
Davis, Susan F.	Expenses	70.60
Fadule, James J.	Advance	100.00
Furey, James	Custodial Services	40.00
Learning Institute	Registration	202.50
N.J.P.S.A.	Convention Expense	555.00
NAESP Registration	Advance Registration	84.00
N.J.Assoc.of School Bus.Officials	Registration	35.00
Powderly, H.Evan	Registration	75.00
Ramsland, Arnold C.	Reimbursement-Board Members Exp.	90.00
Ramsland,Arnold C., Trustee	Petty Cash Account	136.34
Video Shack	Chapter 2	459.55
	<b>TOTAL</b>	<u>\$209,163.88</u>

Mandatory payments amounting to \$1,029,613.97 having been made by virtue of contract of authority of officers are submitted for ratification:

Board of Education Salary Account.....	963,867.20
Board of Education Empl.Pension Fund of Essex County .....	79.02
Board of Education Social Security Account.....	12,556.12
N.J.Empl.Health Benefits Fund.....	22,140.72
N.J.Dep. Health Benefits Fund.....	21,792.82
C. W. Bollinger Co.....	9,178.09
	<u>\$1,029,613.97</u>

Audited and approved for payment



Approved for payment by Board of Education, February 27, 1984.

