

SCHEDULE A

MAY 21, 1984

BOARD OF EDUCATION
NUTLEY, NEW JERSEY

Absolute Fire Protection Co.,Inc.	Non-Instructional Equip.	599.00
Addezio, Jane	Election Expense	7.50
Adironadack Direct	Physical Education Supplies	57.34
Administrative Bk. Club	Library Supplies	17.11
A. & F. Automotive Co.,Inc.	Maintenance of Vehicles	2,329.18
American Guidance Service Inc.	Teaching Supplies	392.42
AMTNJ	Curriculum Supplies	51.00
APA Graphics Store	Industrial Arts Supplies	730.24
Apex Saw & Tool Company	Custodial Supplies	17.00
Apple Company	Computer Supplies	55.06
Aron & Salsberg	Professional Service	3,680.00
Arrow Electric Motor Inc.	Building Material	37.31
Arvine Inc.	Office Supplies	231.90
Association of Sch.Bus.Officials	Membership Fee	80.00
Avalon School, Inc.	Tuition	760.00
Baker & Taylor Company	Library Books	10.87
The Bannister Co.,Inc.	Board Members Expense	44.50
Barnell Loft, Ltd.	Textbooks	35.75
Beckley-Cardy Company	Instructional Equipment	253.49
Bell-Ridge Plumbing Supply Corp.	Building Material	1,512.19
Belleville Industrial Hardware	Building Material	94.32
Bergen Ctr for Child Development	Tuition	1,371.60
Better Homes & Garden	Reference Book	26.24
Bitten Bros. Power Equipment	Repairs	1,005.65
Blairs Garden Center	Ground Supplies	570.08
Bloomfield Plastic Co,	Key Tags	52.00
Board of Education Cafeteria Acct.	Home Economic Supplies	292.73
Bonnie Brae	Tuition	834.00
Book Buick, Inc.	Driver Educ.Supplies	68.50
Book-Lab	Textbooks	91.17
Bowker, R.R. Company	Library Books	326.01
Bradley Tire Service Inc.	Tires	320.00
Bureau of Education & Research	Registrations	150.00
Carolina Biological Supply Co.	Science Supplies	169.16
Career Foundation Day School	Tuition	60.00
Cerebral Palsy of Essex & W.Hudson	Tuition	966.70
Chief Fire Equip.& Service Co.	Repairs	23.50
Childcraft Education Corp.	Special Services Supplies	29.64
Children's Indstitute	Tuition	1,668.00
Ciccolini Bros.Co.Inc.	Instructional Equip.	118.00
Commercial Plastics & Supply Corp.	Building Material	448.00
Community Mental Health Servs.	Tuition	2,502.00
Community School	Tuition	1,371.60
Contemporary Glass	Building Material	6.70
Creative Publications	Chapter 2 Supplies	169.85
Da-Lor Service Co.,Inc.	Cont.Servs.- Yanticaw	1,926.42
Damon House Inc.	Tuition	675.20
Davis-Taylor	Building Material	789.25
DeCamp Bus Tours	Transportation	610.00
Deron School of N.J.	Tuition	3,629.40
DiMarchi, John P.	Services	347.50

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Dictaphone	Repairs	131.50
Durocher, Robert	Misc.Expense for Instruction	40.50
Earl, John	Custodial Supplies	158.62
Eastern of New Jersey, Inc.	Fuel Oil	17,479.50
Educational Testing Service	E.S.L. Supplies	75.00
Education Association of Nutley	Board Member Expense	40.00
Education Week	Professional Periodicals	39.94
Educators Publishing Service Inc.	Chapter 1 Supplies	32.29
Electrical Maintenance & Service Co.	Cont.Servs. - Electrical	3,470.00
Essex Co.Educ.Services Commission	Tuition	5,740.00
Essex Co.Educ.Services Commission	Tuition	6,560.00
Essex Hardware & Metals Co.	Building Material	27.52
Essex Valley School	Tuition	277.98
Felician School for Except.Children	Tuition	742.70
Force Machinery Company	Shop Supplies	168.73
Frankie's Futurmatic Carwash	Service	81.45
Gallina, David J. M.D.	Evaluations	625.00
Gann Law Books	Reference Books	170.50
Gantner's Inc.	Building Material	99.73
Gaydos, A.L. M.D.	Physical Examinations	75.00
L.G. Associates	Filing Fee	150.00
Greenhaven Press Inc.	Audio Visual Supplies	63.99
Hammett, J.L. Company	Chapter 1 Supplies	243.13
Harber, J.B. Publishing Inc.	Handbooks	60.90
Harper & Row, Publisher	Teaching Supplies	167.56
Heath, D.C. & Co.	Tests	877.48
Heinle & Heinle Publishing Co.	Library Books	21.52
Hermo, Frank V.	Board Members Expense	16.00
Herald News	Advertisement	210.56
Highsmith Company Inc.	Instructional Equipment	571.12
Hirsch, Barbara	Convention Expense	109.00
Holt,Rinehart & Winston	Tests	61.94
Hondale, Inc.	Reference Books	21.85
Hyland, Thomasina	Taping Expenses	25.00
I.B.M.Corporation	Rental Charges	1,044.24
ICCE	S.C.E.P. Supplies	71.00
Imperial Copy Products Inc.	Repairs	157.00
Independent Child Study Teams Inc.	Classification Service	1,200.00
Imperial Haulage Corp.	Service	463.17
Institutional Systems Service Corp.	Cont.Servs.- Bells & Pull Stations	674.00
Inmac	Building Material	754.76
Itek Graphic Systems	Office Supplies	182.11
I.S.D.	Building Material	463.25
Jan's Newspaper Delivery Service	Newspaper Subscription	95.00
Journey's Garage	Maintenance of Vehicles	87.00
Kopplemann, H.P. Inc.	Textbooks	178.90
Lincoln School	Misc.Exp. for Instruction	96.00
Lincoln Storage Warehouses	Election Expenses	882.00
Linn, W. J. Inc.	Textbooks	61.97
Livingston Board of Education	Share of Expenses - Board Pensions	891.75
Lynne Electronics	Repair	29.95
Macdonald, Wilfred	Material for Equipment	189.21
Makurat, Jane S.	Mileage	4.68
Marangi Sanitation Inc.	Service	69.00
Macmillan Publishing Co	Library Books	584.00

Martin, J.	Musical Instrument Repairs	87.00
McCabe Boiler Works Inc.	Cont.Servs.- Boilers	970.00
McGraw-Hill Book Company	Repairs	51.00
MECC	Reference Books	120.00
Meeker, A.R. Company	Repair	60.00
Melito, Domenic	Workshop	25.00
Meeker, Sharkey & Moffatt	Insurance	79.00
Merit Mailers, Inc.	Budget Brochure	271.63
Merrill, Charles E.Publishing Co.	Chapter 1 Supplies	35.75
Metco Contracting, Inc.	Cont.Servs. Lincoln	487.50
Metro Appliance Service	Repairs	135.70
Miller & Walsh Typewriter Co.	Repairs	380.10
Minolta Business Systems	Guidance Supplies	145.54
Montclair State College	Tuition	800.00
Morey LaRue Laundry	Service	55.95
Morris School District	Tuition	420.00
Mt.Lakes Board of Education	Tuition	1,050.00
Mountainside Hospital	Testing	113.00
Natl.Assoc.Sec.School Principals	Computer Supplies	615.76
Natl.Assoc.os Sec.School Principals	Textbooks	25.57
Natl.Commettee For Citizens Educ.	Reference Books	26.20
Natl.Council of Teachers of English	Reference Book	7.50
National Safety Council	Subscriptions	59.70
Nawyn, Edward A.	Piano Tuning	86.00
N.B.C.Auto Parts	Custodial Supplies	7.06
N.C.R. Corporation	Instructional Equipment	843.25
NEA Educational Computer Service	Subscriptions	22.00
Newark Light Company, Inc.	Electrical Supplies	64.85
New Jersey Bell	Service	4,252.08
New Jersey Dept. of Energy	Surcharge	708.00
New Jersey Monthly	Subscription	12.00
Newshire Forms Inc.	Office Supplies	82.13
Nidisco, Inc.	Industrial Arts Supplies	931.02
North Jersey Auto Truck Seat Co.	Repair	89.50
Nutley Camera	Industrial Arts Supplies	103.75
Nutley Heating & Cooling Supply Co.	Bldg. Material	26.15
Nutley Key & Glass Inc.	Building Material	118.36
Nutley Lumber Co., Inc.	Building Material	253.20
Nutley Metal Fabricators	Building Material	30.00
Nutley Park Shop Rite Inc.	Home Economic Supplies	1,215.27
Nutley Sun	Legal Ads	75.48
Oxford University Press	E.S.L. Supplies	175.60
Oxford House	Reference Book	11.84
Passaic Cnty Tech.& Voc.H.S.	Tuition	1,430.00
Patterson Paint Co., Inc.	Building Supplies	143.00
Pennsylvania Mfg.Insurance Co.	Insurance	6,818.00
Petti, Theresa	Registration	35.00
Polychrome Corporation	Industrial Arts Supplies	254.50
Poole, Helen E.	Writing Achievement Test	460.00
Prentice Hall, Inc.	Textbooks	145.45
Printing Techniques	Office Supplies	744.10
Pro Lumber & Hardware	Building Material	209.35
Public Service Electric & Gas Co.	Service	25,247.45
R.A.M. Credit Systems	Testing	28.00
Rand McNally & Company	Maps	203.01
Reliable Fire Protection	Inspections	180.00
Research Institute of America	Magazine Subscriptions	36.00
Restaino, Gerard T.	Board Members Expense	48.50
Rex Business Products	Repair	65.75

Ricciardi, Joseph Inc.	Building Material	228.25
Ritton Community Playthings	Teaching Supplies	399.61
Riverside Publishing Co.	Chapter 1 Supplies	74.62
Riverside Publishing Co.	Tests	2,513.32
Scran-Tron Corporation	Office Supplies	93.74
Scholastic Inc.	Chapter 2 Supplies	198.75
Scholastic Inc.	Textbooks	49.75
School Health Supply Co.	Medical Supplies	27.90
School Bus Parts Co.	Transportation Supplies	11.20
Science Research Associates Inc.	Chapter 2 Equipment	836.43
Science Research Associates Inc.	S.C.E.P. Supplies	8,824.31
Scribner Book Companies	Library Books	63.00
Security-Reid, Inc.	Rental & Maintenance Service	14.64
Serafino, Kathleen	Chapter 1 Supplies	13.46
Sexauer, J.A.	Custodial Supplies	232.51
Silver Burdett Company	Textbooks	824.96
Singer Company	Repair	32.25
South-Western Publishing Co.	Textbooks	252.25
Standard Elevator Corp.	Service Contract	90.00
Standard Telecommunications	Telephone Service	135.14
St. Barnabas Medical Center	Testing	91.00
Sunoco	Gas & Oil	4,675.50
Tech-Um Company, Inc.	Teaching Supplies	49.06
Tel-Air Communications, Inc.	Paging Service	47.00
Tele-Measurements	Special Projects	42.36
Theory Into Practice	Reference Books	42.80
Third Half Club	Board Members Expense	45.00
Three M Business Center	Maintenance Contract	430.00
United Cerebral Palsy of North Jersey	Tuition	410.60
Universal Fitness Products	Physical Educ. Supplies	794.40
Visible Computer Supply Co.	Data Vac Supplies	64.46
Wayne Board of Education	Repair	75.00
West Essex Rehabilitation Center	Tuition	800.00
Wireworks Corporation	Building Material	143.18
Wishing Well Florists	Election Expense	25.00
Wolffington Body Co. Inc.	Transportation Supplies	180.53
Wolsten's Projector House	Chapter 2 Supplies	141.88
D. L. M. Inc.	Tests	135.00
Nutley High School	Memberships	270.00
	SUB TOTAL	\$152,986.49

A. & F. Automotive Co. Inc.	Maintenance of Vehicles	2,329.18
D & L Automotive	Maintenance of Vehicles	637.00
Davis, Susan	Expenses	93.35
Del-Sano Contracting Corp.	Cont.Servs.- Yantacaw	39,110.00
Donohue, J.	Cont.Servs.- Yantacaw	3,000.00
Essex Cnty Educ.Servs. Commission	Tuition	25,372.76
Follet, Georgette	Travel Expenses	10.00
Franklin School	Petty Cash Reimbursement	90.35
Gamba, Janice	Bus Attendent	23.52
Jersey City State College	Registration	40.00
K. R. M. Electric	Cont.Servs.- Electrical	8,439.07
Primamore, Paul	Convention Expense	67.00
Arnold C. Ramsland, Trustee	Petty Cash Reimbursement	150.09
Arnold C. Ramsland	Board Members Expense	100.00

TOTAL

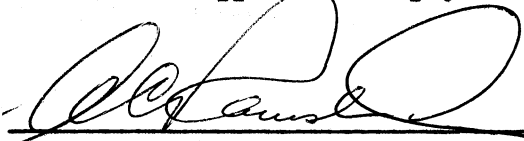
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Stivala, Anthony J.	Convention Expense	400.00
Szilagy, Joseph	Field Trip Expenses	62.95
Szilagy, Joseph	Field Trip Expenses	35.70
Votto, Frank T.	Petty Cash Reimbursement	155.06
	TOTAL	\$230,773.34

Mandatory payments amounting to \$1,508,172.55 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Salary Account.....	1,421,153.50
Board of Education Athletic Account.....	10,000.00
Board of Educ-Empl.Pension Fund of EssexCounty.....	79.02
C.W. Bollinger Co.....	9,319.16
Board of Education Social Security Account.....	12,689.03
Godsall Associates.....	5,000.00
N.J.Employer Health Benefits Fund.....	24,977.40
N.J.Dependents Health Benefits Fund.....	24,709.47
Treasurer, State of N.J.....	244.97
	<u>\$1,508,172.55</u>

Audited and approved for payment



Approved for payment by Board of Education, May 21, 1984.

