

SCHEDULE A

JUNE 25, 1984

BOARD OF EDUCATION  
NUTLEY, NEW JERSEY

Aabar, Inc.	Ground Material	200.00
Aron & Salsberg	Professional Services	2,440.00
A & F Automotive Co.,Inc.	Maintenance of Vehicles	711.77
AGL Welding Supply Co.Inc.	Shop Supplies	23.80
Allyn and Bacon, Inc.	Reference Book	23.96
American School Board Journal	Subscription	38.00
Andriola, Patricia	Reimbursement for Personal Items-Yanticaw	746.80
Apex Saw & Tool Co.	Repair	34.00
Arrow Electric Motor Co.	Building Material	59.68
Arvine Union	Office Supplies	36.93
Ashley, Viola	Reimbursement for Medicare Premiums	87.60
Associated Educators	Chapter 2 Supplies	49.95
Avalon School, Inc.	Tuition	1,520.00
Baker & Taylor Co.	Library-Reference Books	347.82
Belleville Board of Education	Tuition	2,300.00
Belleville Ind.Hardware Supply Co.	Building Material	272.94
Belleville Rosery Florists	Board Members Expense	77.00
Bell-Ridge Plumbing Supply Corp.	Building Material	130.19
Bergen Ctr for Child Dev.Inc.	Tuition	2,743.20
Blairs Garden Center Inc.	Ground Material	55.50
Bloomfield Board of Education	Tuition	15,950.00
Bloomfield Plastic Co.	Key Tags	27.29
Board of Education Cafeteria Acct.	Home Economic Supplies	932.51
Bonadonna, Ronald	Registration	35.60
Brae, Bonnie	Tuition	1,668.00
Bradley Tire Service Inc.	Tires	83.00
Cafone Printing	Budget Material	1,138.00
Cerebral Palsy of Essex & W.Hudson	Tuition	1,933.40
Children's Institute	Tuition	3,336.00
College Board Publications	Reference Books	144.65
Communication Disorders Demo,Prog.	Tuition	1,600.00
Community Mental Health Services	Tuition	5,004.00
Community School	Tuition	2,743.26
Con-Lux Coatings,Inc.	Custodial Supplies	1,318.25
Coskey's Electronic Systems	Cont.Servs.High School	2,281.04
Damon House Inc.	Tuition	1,350.40
De Angelis, Natale	Reimbursement- Travel Expense	25.40
De Camp Tours	Transportation	1,535.00
Deron School of N.J.	Tuition	7,258.80
D.J.M. Engraving	Board Members Expense	7.50
Donohue, J.	Cont. Servs.- Yantacaw	250.00
Drewes Recreation Supplies	Graduation Expense	100.00
Eastern of N.J. Inc.	Fuel Oil	4,123.64
E.C.P.A. Treasurer	Membership Dues	180.00
Education Digest	Reference Book	15.00
Eye Gate Media	Audio Visual Supplies	855.49
Eye Gate Media	Chapter 2 Supplies	174.30
Eighth Floor	Board Members Expense	999.50
Essex Cnty Education Servs.Comm.	Tuition	11,480.00
Essex Cnty Educ.Servs.Comm.	Tuition	1,663.18
Essex Cnty Educ.Servs.Comm.	Transporation	3,269.99
Essex Hardware & Metals Co.	Building Material	90.75
Essex Valley School	Tuition	1,668.00
Felician School	Tuition	1,485.40

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Frankie's Futurmatic Carwash	Service	54.30
Franklin Floors, Inc.	Building Material	50.00
Gallina, David J.	Evaluations	125.00
Gantner's Inc.	Building Material	80.62
Giua, Gino	Reimbursement for Medicare Premiums	136.60
Gottberg, Julia	Car Mileage	199.35
Great Books Directory	Reference Book	32.95
Hammett, J. L. Company	General Supplies	180.76
Hammett, J. L. Company	General Supplies	300.13
Hammond, Inc.	Chapter 1 Supplies	344.27
Herald-News	Legal Ads	195.52
Hirsch, Barbara	Misc. Expenses	149.37
Hoffmeister, William F.	Reimbursement for Medicare Premiums	175.20
I.B.M. Corporation	Supplies	14.62
I.B.M. Corporation	Service Agreement	287.00
I.C.C.E.	Teaching Supplies	4.00
Imperial Business Products	Typewriter Supplies	1,342.25
Imperial Copy Products	Office Supplies	333.66
Industrial Haulage Corp.	Service	470.55
Inter Collegiate Press	Graduation Supplies	295.53
Itek Graphic Systems	Teaching Supplies	124.10
Janic Supply Co.Inc.	Custodial Supplies	125.00
Jans Newspaper Delivery Service	Newspaper Subscriptions	94.01
JEP Sales Inc.	Non-Instructional Equipment	4,567.75
Klise, Thomas S. Company	Chapter 2 Supplies	115.00
K. R. M. Electric Inc.	Cont.Servs.- Electrical	251.30
K-12 Micro Media	Reference Books	98.28
Lite-Trol Service Co.Inc.	Service Contract	765.55
Little Bus, Inc.	Transportation	3,619.60
Livingston Board of Education	School Board Pensions - Share	891.75
Lomazow, Steven M. M.D.	Examination	190.00
Mack Camera Service	Repair	96.00
Marangi Sanitation Inc.	Service	69.00
Marshfilm	Chapter 2 Supplies	111.65
Martin, J. Repairs	Musical Instrument Repairs	293.00
McCabe Boiler Works	Cont.Servs.- Boilers	782.50
McCarthy, Paul	Conference	24.00
Melito, Domenic	Workshop	26.00
Metro Appliance Service	Air Conditioner	519.00
Midland Park Board of Education	Tuition	2,550.00
Midtown Sports & Indus.Supplies	Misc. Exp. for Instruction	215.00
Miller & Walsh Typewriter Co.	Repairs	573.10
Milton School	Tuition	2,051.70
Minnesota Educational Computing	Reference Book	30.00
Mitchell Manuals	Library Books	165.00
Morey-LaRue	Laundry	17.98
Morris School District	Tuition	840.00
Mt.Lakes Board of Education	Tuition	2,100.00
Mountainside Hospital	Evaluations	195.00
N.A.M.E.	Workshop & Supplies	955.00
Nardiello, Arlene	Reimbursement for Personal Items-Yantacaw	448.40
Nawyn, Edw. A.	Piano Service	565.00
N.B.C. Auto Parts	Shop Supplies	16.97
Newark Asphalt Corp.	Ground Material	77.18
Newark Light Co.,Inc.	Electrical Supplies	25.20
New Jersey Bell	Service	3,877.29
New Jersey Assoc.of Sch.Bus.Officials	Registration	65.00
N.J.School Boards Assoc.	Conference	855.00

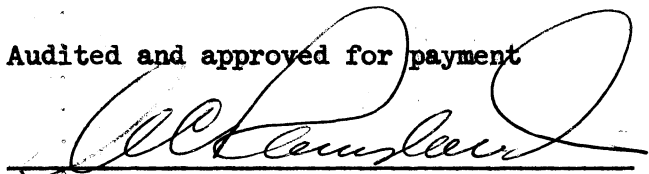
New Jersey Welding Supply Co.	Shop Supplies	61.10
Niebergall, Ruby	Reimbursement - Conference	29.00
New Jersey Boystown	Tuition	1,390.08
Nutley Heating & Cooling Supply Co.	Building Material	25.34
Nutley Lumber Co., Inc.	Building Material	631.60
Nutley Park Shop-Rite Inc.	Home Economic Supplies	974.72
Nutley Sun	Legal Notice	11.22
Orange Trailer	Parts	212.20
Oregon Software	Data Processing Equip.	1,380.00
Paramus Special Services	Tuition	2,123.35
Passaic Cty Tech.& Voc, H.S.	Tuition	2,860.00
Patterson, Edd Productions	Assembly Programs	200.00
Peerless Stationery Co.	Office Supplies	17.11
Pennsylvania Mfg.Assoc.Ins.Co.	Insurance	6,140.00
Phi Delta Kappa	Reference Books	20.00
Poole, Helen E.	Supplies	20.91
Prentice-Hall Dev.Learning Center	Chapter 1 Supplies	700.00
Printing Techniques	Testing	2,995.38
Pro Lumber & Hardware	Building Material	393.40
Public Service Elec. & Gas Co.	Service	17,031.84
Random House, Inc.	Audio Visual Supplies	359.21
Rex Business Products Inc	Repair	196.25
Ricciardi, Joseph Inc.	Building Material	132.55
Riverside Publishing Co.	Chapter 1 Supplies	70.38
Riverside Publishing Co.	Tests	2,587.32
Rossnagel & Associates Inc.	Abestos Inspections	3,950.00
Rudy, Eleanore	Medicare Reimbursement	87.60
Sally's Auto Parts Inc.	Shop Supplies	61.32
Sargent-Welch Scientific Co. S	Science Supplies	30.00
Scantron	Testing	216.00
Scholastic Inc.	Chapter 2 Supplies	64.15
Scholastic Inc.	Teaching Supplies	164.95
Scullen, Patricia	Reimbursement @ Travel Expense	77.60
Serafino, Kathleen	Workshop	181.93
Seton Name Plate Corp.	Misc.Exp. for Instruction	331.21
Sexauer, J. A.	Custodial Supplies	215.20
Shepard, Robert F.	Cont.Servs.- Grounds	575.00
Silver Burdett Co.	Chapter 2 Supplies	95.40
Solar Siding & Home Improvements	Cont.Servs.- Yantacaw	275.00
Standard Elevator Corp.	Service	210.00
Sterling Publishing Co.Inc.	Library Books	9.59
Strauss Esmay Associates Inc.	Policy Maintenance Service	180.00
Sunoco	Gas & Oil	2,664.85
Systems Eleven, Inc.	Misc.Expense for Administration	100.00
Systems Eleven, Inc.	Data Processing	1,300.00
Szep, Helen	Reimbursement for Medicare Premiums	87.60
Tarczynski, Patricia	Reimbursement - Conference	50.00
Tel-Air Communications, Inc.	Paging Service	47.00
Thorn Smith Inc.	Science Supplies	375.66
Three M Business	Repair	328.56
Tiene, Guy	Physical Examination	100.00
Township of Nutley	De Muro Park - Board Share	12,622.59
TSC	Reference Books	16.08
Unified Data Processing Corp.	Office Supplies	490.45
United Cerebral Palsy of No.Jersey	Tuition	821.20
United Hardware	Building Material	582.02
Universal Fire Equip.Corp.	Non Instructional Equip.	2,934.00
Vac Shack Inc.	Material For Equip.	138.35
Verona Board of Education	Tuition	2,100.00

Walton Manufacturing Co.	Repair	72.00
Wayne Computing Co-Op	Membership	300.00
West Essex Rehabilitation Center	Tuition	1,440.00
West Orange Public Schools	In-Service	1,250.00
Whitehill, Robert Lee Inc.	Cont. Servs.-Flagpoles	425.00
Wolsten's Projector House Inc.	Audio Visual Supplies & Repairs	180.09
Xerox Corporation	Office Supplies	1,058.75
Szilagyi, Joseph	Travel Expenses	65.60
Absolute Fire Protection Co., Inc.	Building Material	924.09
Dennison, A. J. Co., Inc.	Misc. Exp. for Instruction	236.47
Josten's	Graduation Expense	1,916.79
Roth, Barbara	Travel Expense	77.80
Viola Bros., Inc.	Building Material	19.00
Wilfred Mac Donald Inc.	Building Material	132.38
	<b>SUB TOTAL</b>	<b>\$199,928.66</b>
ASBO	Registration	180.00
Bureau of Facilities Planning	Misc. Expense for Administration	592.00
Domenico Tours	Transportation	1,200.00
Follet, Georgette	Expenses- J.T.P.A.	20.00
Lincoln School	Petty Cash	29.61
New Jersey Dept. of Education	Directory	4.00
Nutley High School	Misc. Expenses	971.50
Playboy Hotel & Casino	Convention	85.12
Register of Copyrights	Curriculum Revision	30.00
Redmond, Claire	Field Trip Expenses	32.85
Szilagyi, Joseph	Reimbursement - Transp.	51.00
	<b>TOTAL</b>	<b>\$ 203,124.74</b>

Mandatory payments amounting to \$1,087,765.66 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Acct.....	47,000.00
Board of Education Coupon Acct.....	26,520.00
Board of Educ-Emp. Pension Fund of Essex Co.....	79.02
Board of Education Salary Acct.....	450,000.00
Board of Education Salary Acct.....	494,124.56
Board of Education Social Security Acct.....	11,399.66
C. W. Bollinger Co.....	10,074.97
N.J. Dependent Health Benefits Fund.....	24,064.29
N.J. Empl. Health Benefits Fund.....	24,503.16
	<b>\$1,087,765.66</b>

Audited and approved for payment



Approved for payment by Board of Education, June 25, 1984.

Gerard T. Restano

Frank V. Bruno

Joseph Mulany

~~Joseph P. [unclear]~~

J. P. Bauglin

Paul J. Scheibel

Robert J. Rungt

Charles W. Kulinski, Jr.

Anthony N. Baratta