

SCHEDULE A

October 22, 1984

JILEY BOARD OF EDUCATION
JILEY, NEW JERSEY

Board of Ed. - Athletic Account	Board Subsidy	30,000.00
Active Parenting	Teaching Supplies	302.00
Administrative Ed. Book Club	Reference Books	7.70
A. & F. Automotive Co., Inc.	Maintenance of Vehicles	361.50
AGL Welding Supply Co., Inc.	Teaching Supplies - Industrial Arts	57.60
American Bar Assn.	Subscription	9.50
American Econo-Clad Services	Library Books	1,064.15
America's	Subscription	15.00
Paul S. Amidon & Assoc., Inc.	Teaching Supplies	13.65
Applied Innovation, Inc.	Textbooks	131.25
Arista Corp.	Teaching Supplies	1,103.55
Aron & Salsberg	Professional Fees - Legal	3,600.00
Arrow Electric Motor Inc.	Equipment Maintenance	42.33
Arvine Inc.	Teaching Supplies	76.14
The Baker & Taylor Co.	Library Books	2,494.59
Barberia Contracting, Inc.	Fieldhouse Expense	6,130.11
Donald Baumann	Convention Expense	139.00
Bear Automotive	Auto Shop Equipment	7,311.50
Belleville Industrial Hardware	Custodial Supplies	362.17
Belleville Rosary Florist	Board Members Expense	30.00
Bell-Ridge Plumbing Supply	Equipment Replacement	115.01
Bergen Center for Child Development	Tuition	3,545.20
lairs Garden Center	Upkeep Grounds	742.65
ax Blau Contract Furniture, Inc.	Instructional Equipment	43.00
lck Blick	Teaching Supplies	1,532.87
BMI Educational Services	Textbooks	35.75
Cafeteria Account	Teaching Supplies	1,339.79
Bonnie Brae	Tuition	930.00
Book Buick	Auto Maintenance	86.50
Book-Lab	Textbooks	215.82
N.J. Boystown	Tuition	930.00
Michael Brent Publications, Inc.	Audio-Visual	62.15
Brunswick Recreation Centers	Open Gym	157.50
Bumpa-Tel, Inc.	Teaching Supplies	357.56
Butterick Co., Inc.	Teaching Supplies	31.00
California Crafts Supply	Teaching Supplies	69.09
Cannon Sports, Inc.	Teaching Supplies	64.98
Carolina Biological Supply Co.	Library Books	10.52
Chaselle, Inc.	Teaching Supplies	560.57
Cherry Lane Magazines	Teaching Supplies	121.00
Children's Institute	Tuition	1,860.00
Childrens Press	Library Books	264.56
Chronicle Guidance	Reference Books	166.27
Cobblestone Publishing Inc.	Teaching Supplies	12.00
Mario Cocchiola	Travel Expense	140.00
Communication Skill Builders, Inc.	Textbooks	87.24
Community Mental Health Services	Tuition	930.00
ne Community School	Tuition	783.30
on-Lux Coatings, Inc.	Custodial Supplies	750.60
ontemporary Galss	Vehicle Maintenance	45.00
Continental Press, Inc.	Textbooks	21.50
Creative Teaching Press, Inc.	Teaching Supplies	14.27
Nicholas Cresho	Custodial Salaries	1,000.00

Da-Lor Service Co., Inc.	Equipment Repair	1,486.24
R.F. D'Andrea Dinner Fund	Board Members Expense	140.00
Ralph F. D'Andrea	Instructional Expense & Petty Cash	1,050.00
Data Command	Teaching Supplies	115.34
Dean Equipment Co., Inc.	Purchase New Equipment	853.50
DeCamp Tours	Public Carriers	450.00
De Camp Transit	Public Carriers	865.00
Deegan Learning Materials	Teaching Supplies	76.59
Del-Sano Contracting Corp.	Equipment Repair	1,275.00
Deron School of N.J.	Tuition	3,810.00
DeVac, Inc.	Building Repair	158.00
Dietzgen Corp.	Teaching Supplies	160.09
Digital Equipment Corp.	Teaching Supplies	3,493.38
Chief Salvatore Dimichino	Misc. Teaching Expense	30.00
Walt Disney Educational Media Co.	Audio-Visual	796.55
DEE Teaching Resources	Teaching Supplies	262.03
Drew & Rogers, Inc.	Administrative Expense	417.04
Drew & Rogers, Inc.	Administrative Expense	2,592.49
John A. Earl, Inc.	Custodial Supplies	163.10
E.C.A.S.B.O. - Patrick Pelosi	Administrative Expense	10.00
Educational Audio-Visual, Inc.	Audio-Visual	88.87
Educational Reading Services, Inc.	Library Books	258.88
Education Week	Magazines	79.88
Educator's Publishing Service	Teaching Supplies	110.25
Edu-Systems, Inc.	Instructional Equipment	1,880.00
E-G Crafts	Teaching Supplies	46.20
Electronic Kits International	Teaching Supplies	81.43
ESP, Inc.	Textbooks	31.00
Essex County Educational	Tuition	4,475.00
Essex Hardware & Metals, Inc.	Equipment Repair	53.47
Essex Paving Inc.	Upkeep Grounds - Contracted	5,050.00
Eye Gate Media	Audio-Visual	313.37
Fabric Emporium	Teaching Supplies	1,087.80
Fairfield Power Service	Teaching Supplies	189.00
Herbert L. Farkas Co.	Equipment Replacement	108.00
The Felician School	Tuition	806.50
Felzenberg Bros.	Custodial Supplies	1,256.98
Carl Fischer, Inc.	Teaching Supplies	340.33
Flaghouse	Teaching Supplies	1,003.17
Focus Media, Inc.	Teaching Supplies	33.69
Follett Library Book Co.	Library Books	51.96
Force Machinery Co.	Teaching Supplies	352.43
Fordham Equipment Co., Inc.	Audio-Visual	34.17
Forrest Manufacturing Co.	Teaching Supplies	157.91
RayFranks Publishing	Teaching Supplies	24.50
Freestyle Sales Co., Inc.	Teaching Supplies	327.76
Future Problem Solving Program	C.A.T. Supplies	30.80
Gantner's Inc.	Building Maintenance	214.22
Garden State Business Systems	New Equipment	2,260.65
Gary's Pharmacy	Health Service Supplies	35.00
Albert L. Gaydos, M.D.	Physical	25.00
Gifted Children Newsletter	Misc. Supplies C.A.T.	24.00
Ginn & Co.	Teaching Supplies	127.20
Glasgal Communication, Inc.	Equipment Repair - Contracted	450.00
Glen Ridge Public Schools	Tuition	500.00
Globe Book Co., Inc.	Textbooks	773.86
APA Institute Ltd.	Teaching Supplies	356.46
Graymark International	Teaching Supplies	145.53
Gray Supply Co.	Teaching Supplies	201.77
Grolier Educational Corp.	Library Books	901.88

G. K. Hall, Inc.	Library Books	150.73
J. L. Hammett Co.	Teaching Supplies	300.11
Hammond Inc.	Library Books	6.26
Harcourt Brace Janonovich, Inc.	Teaching Supplies	47.36
Harper & Row, Inc.	Textbooks	7.99
Hayes School Publishing Co.	Teaching Supplies	36.00
H. C. Heath & Co.	Textbooks	5,341.24
Heckman Bindery, Inc.	Textbooks - Rebinding	507.00
Herald-New Classified	Ads - Classified	33.84
Highsmith Co., Inc.	New Equipment	240.31
Hill Press, Inc.	Administrative Supplies	1,967.00
Home & School Institute, Inc.	Misc. Supplies - Instruction	25.50
I.B.M.	Equipment Repair - Contracted	1,875.88
I.B.M.	Replace Equipment - Instructional	213.96
Ideal School Supply Co.	Teaching Supplies	44.63
Imperial Copy Products	Misc. Supplies - Instructional	2,188.86
Industrial Haulage	Contracted Service	470.54
International Univesity Press	Textbooks	41.75
Itek Graphic Systems	Teaching Supplies	1,018.98
J & A Handy-Crafts, Inc.	Teaching Supplies	462.42
Jans Newspaper Delivery Service	Misc. Supplies - Instructional	62.85
Jaz Educational Tools	Teaching Supplies - C.A.T.	198.00
Jerman Co.	Building Repair	474.50
Jo-Lee Nursery	Upkeep Grounds	532.50
Kaltman-Boise, Inc.	Instructional Equipment	156.00
Kelly & Sallies Elec. Supply, Inc.	Custodial Supplies	368.26
Kelvin Electronics, Inc.	Teaching Supplies	327.21
Kenneth Publishing Co.	Textbooks	60.00
Keuffel & Esser Co.	Teaching Supplies	295.50
Max Kletter	Physical Exam	95.00
ab-Volt	Teaching Supplies	42.69
arning Supplements	Audio-Visual	130.00
ee Distributors	Instructional Equipment	130.50
LinguiSystems, Inc.	Teaching Supplies	40.00
Lumberteria, Inc.	Building Repairs	13.14
Lyons Music	Teaching Supplies	58.90
Wilfred Mac Donald, Inc.	Building Repair	210.21
Macie Publishing Co.	Workbooks	706.40
Macmillan Publishing Co.	Textbooks	3,813.53
Gloria Maechler	Salaries - Bd. Sec. Office	843.75
Main Line Book Co.	Library Books	1,734.18
Marangi Sanitation, Inc.	Contracted Service	69.00
Marsh & McLenan	Insurange	7,580.00
Mastery Education Corp.	Textbooks - Chap. I	5,655.90
Mc Cabe Boiler Works	Upkeep Grounds - Contracted	1,837.50
McCall Patterns	Subscriptions	10.00
McGraw-Hill Book Co.	Textbooks	77.87
McKilligan Supply Corp.	Teaching Supplies	60.97
A. R. Meeker Co.	Misc. Supplies - Instructional	115.50
Chas. E. Merrill Publishing Co.	Textbooks	150.50
Metropolitan Air Compressor Co., Inc.	Misc. Supplies - Instructional	244.30
Micro-Bio-Medics, Inc.	Health Service Supplies	325.78
The Micro Center	Audio-Visual	36.57
Middle States Assn. of Colleges & Sch.	Dues	550.00
Midtown Sporting Goods	Misc. Supplies - Instructional	5.00
odern Curriculum Press	Textbooks	124.48
onmouth Paper Co.	Custodial Supplies	905.25
ountainside Hospital	Hearing Evaluations	165.00
ontclair State College	Tuition	880.00
Moore Business Center	Teaching Supplies	73.90

Morey LaRue	Contracted Service	47.05
The Music Shop	Equipment Repair - Contracted Service	324.00
National Assn. Advancement Ed.	Subscription	15.00
National Chemsearch	Misc. Plant Maintenance	1,236.55
National Education Assn.	Teaching Supplies	14.67
National Fire Protection Assn.	Library Books	48.02
National Geographic Society	Audio-Visual	567.1
National Textbook Co.	Library Books	73.0
National Wildlife Federation	Magazines	17.50
Nat'l Women's History Project	Teaching Supplies	17.00
Newark Light Co., Inc.	Supplies- Maintenance	1,388.82
New Jersey Bell	Telephone	4,254.12
New Jersey Monthly	Magazines	18.00
N.J. School Building & Gr. Assn.	Dues	10.00
N.J.F.P.S.P. - Jeanne Carlson	Misc. Expense - C.A.T.	70.00
N.J. Principals & Supervisors Assn.	Misc. Expense - Administration	400.00
N.J. School Boards Assn.	Misc. Expense - Administration	165.00
N.J. Welding Supply Co.	Teaching Supplies	92.25
No. Jersey Child Development Center	Tuition	928.60
Nutley Camera I	Teaching Supplies	2,061.90
Nutley Florist	Misc. Expense - Admisistration	28.25
Nutley Football Boosters	Board Members Expense	12.50
Nutley Heating & Cooling Supply	Equipment Repair - Contracted	126.79
Nutley High School	Appropriations	8,476.35
Nutley Key & Glass	Building Repairs	61.51
Nutley Lumber	Building Repairs	452.08
Nutley Shop-Rite	Teaching Supplies	1,078.75
Nutley Plumbing Supply	Building Repairs	12.10
Nutley Sun	Ads - Legal	31.62
OAL Publications	Subscription	50.00
Office Business Systems, Inc.	Teaching Supplies	54.00
Opportunities for Learning, Inc.	Teaching Supplies C.A.T.	26.3
Passaic County Tec. & Voc. School	Tuition	1,538.0
Patchogue Surgical Co.	Health Service Supplies	217.70
Paxton-Patterson	Instructional Equipment	1,978.47
Peerless Stationery	Misc. Supplies - Inst. & Admin.	191.95
J.W. Pepper & Son, Inc.	Audio-Visual	25.54
The World of Peripole, Inc.	Teaching Supplies	95.35
Perma-Bound	Library Books	130.12
Pitsco	Instructional Equipment	149.98
Playing for Knowledge, Inc.	Teaching Supplies-C.A.T.	80.19
Popular Subscription Service	Magazines	10,060.11
Porter Cable Corp.	Misc. Supplies - Instructional	634.12
Prentice-Hall, Inc.	Teaching Supplies	29.29
Printing Techniques	Misc. Supplies - Instructional	2,853.40
Pro-Ed	Teaching Supplies	20.90
Pro Lumber & Hardware	Building Repairs	137.80
Public Service Electric & Gas Co.	Gas & Electric	12,596.34
Radcliffe Deli	Board Members Expense	16.99
Radio Shark	Teaching Supplies	45.07
Random House, Inc.	Audio-Visual	835.93
Reader's Digest	Periodicals	195.00
Repeat-O-Type Manufacturing Corp.	Misc. Supplies - Instructional	165.61
Rex Business Products, Inc.	Misc. Supplies - Instructional	2,917.57
Joseph Ricciardi, Inc.	Teaching Supplies	386.75
Frank Richards Music	New Instructional Equipment	276.2
Riverside Publishing Co.	Teaching Supplies	3,958.6
Rossnagle & Assoc. Inc.	Contracted Service - Administration	9,037.5
William H. Dadlier, Inc.	Textbooks	113.77
Sally's Auto Parts	Teaching Supplies	1,072.04
Walter Sautter	Misc. Expense - Admisistration	28.80

Scan-Tron Corp.	Misc. Expense - Administration	980.88
George Schiffert	Teachers Salaries	2,000.00
Scholastic Book Services	Workbooks	4,053.75
Schoolhouse Productions, Ins.	Library Books	104.62
Wentley High School Science Acct.	Misc. Teaching Expense	50.00
Scott Foreman & Co.	Textbooks	746.74
SGA Scientific Inc.	Teaching Supplies	817.04
C. Walter Searle	Insurance	79,685.00
Security-Reid, Inc.	Contracted Services - Equipment	117.12
Service Press	Misc. Supplies - Instruction	5,099.50
Kathleen Serafino	Misc. Supplies - Instruction Chp.I	17.52
Myron J. Shapiro, M.D.	Evaluation - Student	100.00
Silver Burdett Co.	Library Books	710.46
John Simon Instrument Co.	Instructional Equipment	2,695.00
Simplicity Pattern Co.	Teaching Supplies	95.20
Singer	Teaching Supplies	62.00
Singer	Instructional Equipment	330.25
Skillcorp Publishers	Teaching Supplies	165.11
Maryrose Caulfield Sloan	Misc. Expense - Administration	35.00
Small Sales Co.	Teaching Supplies	440.97
Social Studies School Service	Textbooks	41.95
South Western Publishing	Textbooks	615.70
Science Health Education Products	Audio-Visual	36.66
Alvah M. Squibb Co., Inc.	Misc. Supplies - Instructional	254.02
Standard Elevator	Contracted Service	90.00
Standard Handling Devices	Building Repairs - Contracted	1,228.33
Standard Safety Equip. Co.	Misc. Teaching Supplies	1,401.38
Stanwood Products Inc.	Teaching Supplies	349.30
Star Air Compressor	Equipment Repair - Contracted	427.50
Star Ledger	Classified Ads - Inst. & Admin.	225.90
Steck-Vaughn Co.	Textbooks	445.68
C. F. Struck Corp.	Teaching Supplies	23.59
Sunmark Industries	Gas & Oil	489.59
Superintendent's Digest	Subscription	22.80
Systems Eleven, Inc.	Equipment Repair - Contracted	200.66
Tandy Leather Co.	Teaching Supplies	203.61
Teachers & Writers	Reference Books	23.15
Team Mate	Teaching Supplies	179.86
Tel-Air Communications Inc.	Building Repairs - Contracted	47.00
Thorsen Distributors, Inc.	Custodial Supplies	62.22
Think, Inc.	Textbooks	999.71
3M Co.	Equipment Repair - Contracted	561.33
Torli Electrical, Inc.	Building Repair - Contracted	716.00
To-Sew, Inc.	Teaching Supplies	204.00
Hillary Hill-Trovato	Misc. Expense - Administration	74.70
Turnkey Material Handling, Inc.	Misc. Building Repair	152.35
Mark Twain Media	Library Books	253.96
Uncle Milton Industries, Inc.	Teaching Supplies	20.90
Frederick Ungar Publishing, Inc.	Library Books	131.71
United Cerebral Palsy of No. Jersey	Tuition	970.00
Universal Musical Instrument Co.	Teaching Supplies	111.97
University of Chicago Press	Teaching Supplies	5.98
Univ. Consultants on Education	Contracted Service - Administration	1,333.34
University Microfilms Intl.	Audio-Visual	58.10
U.S. Gov. Printing Office	Reference Books	161.00
Valiant Corp.	Audio-Visual	112.95
Viking Penguin Inc.	Textbooks	300.33
Virco Mfg. Corp.	Non-Inst. Equipment	478.52
Viola Bros.	Grounds Supplies	364.41

Nutley High School	Teaching Supplies	75.00
Ward's Nat. Science Est. Inc.	Audio-Visual	291.21
Franklin Watts, Inc.	Library Books	396.83
Wayne Software	Textbooks	122.32
H. W. Wilson Co.	Library Books	254.00
Winans	Custodial Supplies	984.35
Wolsten's Projector House, Inc.	Misc. Supplies - Instructional	149.60
World Almanac	Reference Books	862.44
World Book - Childcraft	Reference Books	866.00
Greco Bros., Inc.	Buildings	4,910.00
	SUB TOTAL	\$349,407.02

Anthony N. Baratta	Misc. Expense Board Member	200.00
Board of Education, Petty Cash Acct.	Petty Cash	117.54
H. A. Dehart & Son	Replacement of Vehicles	23,100.00
F & R Roofing	Building Repair - Contracted	36,925.00
Frank's GMC Truck Center	Non-Instructional Equip.	14,858.00
Frank V. Hermo	Board Members Expense	250.00
KRM Electric	Building Repairs - Contracted	7,440.84
Charles W. Kucinski, Jr.	Board Members Expense	250.00
Joseph Malanga	Board Members Expense	250.00
Karen Mirro	Non-Instructional Equipment	1,000.00
Aaron Morrison	Misc. Exp. - Instructional	660.00
Nat'l Assoc. Pupil Pers. Admin.	Misc. Exp. - Administration	100.00
N.J. Principals & Supervisors Assn.	Dues	5,375.00
Charles J. Piro	Board Members Expense	250.00
Radcliffe School	Misc. Expense - Instructional	500.00
Robert J. Rusignuolo	Board Members Expense	250.00
Rosalie C. Scheckel	Board Members Expense	250.00
Torii Electrical Contractors	Building Repair - Contracted	6,440.00
Yantacaw School	Misc. Expenses - Instructional	1,000.00
Yantacaw School	Misc. Expenses - C.A.T.	1,000.00
	TOTAL	\$449,623.40

Mandatory payments amounting to \$1,119,407.49 having been made by virtue of contract of authority of officers are submitted for ratification:

Board of Education Salary Account	956,423.09
Board of Education Social Security Account	4,132.11
Board of Education Employee Pension Fund of Essex Co.	79.02
C. W. Bollinger Co.	10,039.24
N.J. Employer Health Benefits Fund	24,620.40
N.J. Dependent Health Benefit Fund	24,446.13
Herbert L. Sachs	143.75
Marie D'Ambola	431.25
First Nat'l State Bank of N.J., Corporate Trust Dept.	99,092.50
	TOTAL
	\$1,119,407.49

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edited and approved for payment

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Approved for payment by Board of Education, October 22, 1984

Gerard J. Restain

Robert J. Puzio

Joseph Malanga

Anthony N. Baratta

Frank V. Dennis

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Joseph E. Schmitt