

SCHEDULE A

FEBRUARY 25, 1985

NUTLEY BOARD OF EDUCATION
NUTLEY, NEW JERSEY

Aabar, Inc.	Contracted Service-Grounds	530.00
Active Oil Service	Oil Tank Cleaning	1,200.00
Adams Book Co., Inc.	Textbooks - Chap. 79	14.39
Admin. Educators Book Club	Misc. Teaching Supplies	14.36
Adprint	Misc. Teaching Supplies	1,301.61
A. & F. Automotive	Vehicle Maintenance	305.45
Afton Publishing Co.	Textbooks	87.62
AGL Welding Supply Co., Inc.	Contracted Service-Equipment	71.50
Allied Decals, Inc.	Misc. Teaching Supplies	113.51
Apple Computer, Inc.	New Equipment	2,287.68
Aron & Salsberg	Legal Fees	1,935.00
Arrow Electric Motor Inc.	Equipment Repair	881.37
Arvine Union	Office Supplies	109.54
Audio-Vision	Equipment Repair	35.00
Avalon School	Tuition	7,538.48
Belleville Ind. Hardware	Building Repair Supplies	481.05
Bell-Ridge Plumbing Supply	Building Repair Supplies	667.68
Bell's Security Sales, Inc.	Building Repair	3,308.80
Bergen Ctr. for Child Dev.	Tuition	4,419.20
Bergen Cty. Dept. Pub. Safety	Reference Book	35.00
Bergen Cty. Special Services	Tuition	3,568.50
Max Blau Contract Furniture	New Equipment	853.00
Bloomfield Bd. of Ed.	Tuition	16,286.10
Bloomfield Drapery Co.	Building Repair	299.00
BMA	Workshop	75.00
Bd. of Ed. Cafeteria Acct.	Reimbursement-Teaching Supplies	562.68
Bonnie Brae	Tuition	930.00
Boynton/Cook Publishers	Misc. Teaching Supplies	20.95
Bristol-Donald Co.	Equipment Repair	70.50
Diane Budd	Expenses-JTPA	15.00
H. Roger Burns	Misc. Teaching Expenses	175.00
Cafone Printers	Programs	249.00
Carolina Bio. Supply Co.	Teaching Supplies	490.12
CCTE	Library Books	6.50
Chancellor Academy	Tuition	1,860.00
Children's Institute	Tuition	1,860.00
Albert L. Cohen	Administration Membership	50.00
College Board Publications	Reference Books	113.86
Comm. Mental Health Service	Tuition	930.00
Community School	Tuition	783.30
Con-Lux Coatings, Inc.	Building Supplies	1,150.70
Consumers Distributing	Teaching Supplies - T6B	99.97
Contemporary Glass	Vehicle Maintenance	71.25
Cerebral Palsy Center	Tuition	1,020.00
Creative Publications	Teaching Supplies - Chap. II	126.88
Davis-Taylor	Equipment Repair	413.57
Demco	Misc. Teaching Supplies	166.31
Deron School	Tuition	3,810.00

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Digital Equipment Corp.	Computer Hardware	40,115.00
Betty Dippel	Medicare Reimbursement	87.)
DLM Teaching Resources	Workshop	100.)
J. Donahue, Inc.	Equipment Repair	57.)
Michael Duffy	Misc. Teaching Expenses	175.00
Duo-Fast Corp.	Building Repair	78.88
Dushkin Publishing	Teaching Supplies	18.49
East Orange Sporting Goods	Teaching Supplies	163.05
Essex Cty. Ed. Commission	Tuition	9,845.00
Essex Hardware	Buildong Supplies	13.68
Eye Gate Media	Audio-Visual	205.07
Felician School	Tuition	806.50
Festival of Music	Assembly Program	1,890.00
Follett Library Book Co.	Computer Supplies - SCE	2,276.00
Force Machinery	Equipment Repair	329.96
Frankie's Futuramatic Carwash	Vehicle Maintenance	44.10
Gale Research Co.	Library Books	77.85
David J. Gallina	Evaluation	125.00
Gamble Music Co.	Teaching Supplies	119.05
Gantner's Inc.	Misc. Supplies	177.31
General Binding Corp.	Book Binding	77.22
Glen Ridge Public Schools	Tuition	500.00
Globe Book Co., Inc.	Teaching Supplies - SCE	142.53
J. L. Hammett Co.	Teaching Supplies - PSI	60.12
J. L. Hammett Co.	Teaching Supplies - Chap. II	616.00
J. L. Hammett Co.	Teaching Supplies	350.36
Stephen Hayes	Reimburse Medicare	87.)
C. C. Heath & Co.	Teaching Supplies	1,382. 2
Heinemann Educational Books	Teaching Supplies	11. 5
Herald News	Classified Ads	150.40
Hobart Brothers Co.	Reference Books	278.40
Lester Hrbek	Travel Expense	31.00
Hudson Exterminating Co.	Contracted Service	200.00
ICCE	Subscription	24.00
Innovative Science Inc.	Teaching Supplies - CAT	39.38
Industrial Haulage	Contracted Service	463.17
Institutional Systems	Contracted Service Buildings	460.00
Jamestown Publishers	Teaching Supplies - SCE	13.00
Jan's Newspaper Service	Newspapers	97.80
Journey's Garage	Vehicle Maintenance	1,059.15
KBI Systems	Audio-Visual	115.00
Kelly & Salles	Custodial Supplies	1,010.40
Chester Kolakoski	Equipment Repair	622.50
K.R.M. Electric, Inc.	Building Repair	2,782.10
Lab-Volt	Equipment Repair	69.17
LaFerriere Const. Co.	Building Repair	657.50
League of Women Voters	Handbook	7.50
Learning Arts	Computer Software	259.69
Lee Distributors	New Equipment	295.00
Lightyear Press	Library Books	72.95
Joseph Lipic Pen Co.	Misc. Supplies	6.00
William V. MacGill & Co.	Supplies - Nurse	88.)
Mack Camera Service	Equipment Repair	178.)
MacMillan Publishing	Reference Books	398. 3
Sally Magin	Reimburse Registration Fee	6.50
Mainiero's Sport Shop	Teaching Supplies	18.00
Marangi Sanitation	Contracted Service	69.00

Marsh & McLennan	Insurance	7,580.00
McKilligan Supply Corp.	Teaching Supplies	1,356.00
A.R. Meeker	Budget	69.50
Meetings International	Curriculum Revision	21.45
Dominic Melito	Reimbursement Workshop	8.00
Chas. E. Merrill Publishing	Textbooks	280.13
Microcomputer Resources	Computer Supplies - Chap. II	164.07
Midwest Specialties Co.	Misc. Teaching Supplies	31.65
Midtown Sports	Misc. Teaching Supplies	11.98
Miller & Walsh	Equipment Repair	328.30
Milton School	Tuition	814.00
Nina Mitrano	Misc. Teaching Expense	175.00
Modern School Supplies	New Equipment	1,780.10
Monmouth Paper Co.	Misc. Office Supplies	131.76
Montclair State College	Tuition	880.00
Morey LaRue Laundry	Contracted Service	19.00
The Music Shop	Equipment Repair	454.00
Nasco	Teaching Supplies - Chap. I	64.75
Natl. Council Soc. St.	Membership Dues	35.00
National Geographic Soc.	Teaching Supplies	553.20
National Music Supply	New Equipment	1,775.13
National Terminal	Fuel	48,454.85
N.B.C. Auto Parts	Vehicle Maintenance	39.09
NEMC	New Equipment	662.00
New Jersey Monthly	Subscription	16.00
N.Y. Orton Society	Workshop	45.00
No. Jersey Auto Seat	Vehicle Maintenance	1,088.00
No. Jersey Child Dev. Ctr.	Tuition	926.60
New Jersey Bell	Telephone	4,364.45
No. Jersey Scoreboard Repair	Equipment Repair	119.00
Nubs Computer Center	Computer Hardware-SCE	2,085.00
Nutley Camera	Audio-Visual	146.40
Nutley Heating & Cooling	Maintenance Supplies	145.63
Nutley Metal Fabricators	Building Repair	522.00
Nutley Plumbing Supply	Building Repair	20.94
Nutley Shop-Rite	Teaching Supplies	954.58
Opportunities for Learning	Workbooks	75.35
Opportunities for Learning	Teaching Supplies-Chap. I	279.18
Oxford, Cohen & Blunda	Legal Fees	862.50
Paxton Patterson	Equipment Repair	76.20
Peerless Stationery Co.	Misc. Office Supplies	30.65
Porter-Cable Corp.	Equipment Repair	22.48
Process Camera Service	Equipment Repair	339.75
Pro Lumber & Hardware	Building Repair	45.94
Public Service El. & Gas Co.	Electric	28,432.77
Radcliffe School	Class Trip Money	500.00
Radio Shack	Computer Software - Chap. II	159.20
Rand McNally & Co.	Teaching Supplies	29.88
Random-House, Inc.	Textbooks-SCE	2,189.95
Reel Images	Audio-Visual	567.76
Joseph Ricciardi, Inc.	Maintenance Supplies	187.20
Rex Business Products	Contracted Repair Service	161.00
Frank Richards Music	Teaching Supplies	49.80
Rifton	Misc. Teaching Supplies-PSI	82.65
Frank Robie	Medicare Reimbursement	87.60
Royal Industrial Supply	Custodial Supplies	2,485.60
Leonard Rue Enterprises	Teaching Supplies	164.30
Robert J. Rusignuolo	Board Members Expense	317.00
Sally's Auto Parts	Vehicle Maintenance	12.50

Scholastic, Inc.	Teaching Supplies-Chap. II	214.37
Scholastic, Inc.	Workbooks	993.48
Science Kit & Boreal Labs.	Teaching Supplies	173.73
Science Research Assoc.	Teaching Supplies-SCE	114.00
Scott, Foreman & Co.	Workbooks	57.00
C. Walter Searle	Insurance	67.00
Kathleen C. Serafino	Convention Advance	450.00
Service Press	Misc. Teaching Supplies	82.00
Sexauer	Building Repairs	508.80
William Shergalis	Physical Exam	100.00
Shiffler Equip. Sales	Equipment Replacement	182.45
Simon & Schuster, Inc.	Textbooks	102.18
Standard Elevator	Contracted Service	96.00
Standard Pennant Co.	Misc. Teaching Expenses	716.98
Star Ledger Classified	Classified Ads	137.64
Sunoco	Gasoline	2,436.35
Tel-Air Communications	Contracted Service	47.00
Tele-Measurements	Teaching Supplies-CAT	79.10
Teaching, Inc.	Misc. Teaching Expenses	76.00
Things from Bell	Teaching Supplies	168.00
Toolmark Co.	Equipment Repair	92.37
Triton Products	Misc. Teaching Supplies	57.25
F. Ungar Publishing	Reference Books	76.20
United C. P. of No. Jersey	Tuition	4,030.00
Universal Musical Inst. Co.	Teaching Supplies	75.82
U.S. New & World Report	Subscription	184.80
Vac Shack, Inc.	Equipment Repair	74.87
Verona Bd. of Ed.	Tuition	12,472.00
Video Shack	Audio-Visual	367.00
Viola Bros.	Plant Maintenance	337.00
Virco Mfg. Corp.	Equipment Replacement	7,989.00
Visual Graphics	Equipment Repair	96.20
Wayne Bd. of Ed.	Workshop	175.00
Wayne Software	Computer Software	601.48
West Essex Rehab. Center	Tuition	420.00
Wishing Well Florist	Office Expense	200.00
Wolffington Body Co.	Vehicle Maintenance	94.79
CF WOOD Co., Inc.	Misc. Teaching Supplies	3,523.00
World Almanac	Library Books	243.24
Xerox	Contracted Service	93.75
Xerox Education Publications	Workbooks	74.80
Xerox University Microfilm	Audio-Visual	810.59
	SUB TOTAL	282,975.11
A. & F. Automotive	Vehicle Maintenance	184.50
Diane Budd	JTPA - Expenses	20.00
Cannon U.S.A.	Special Services	9.50
D. & L. Automotive	Vehicle Maintenance	149.15
Del-Sano Contracting Corp.	Building Repair-Contracted	2,303.30
Del-Sano Contracting Corp.	Building Repair-Contracted	2,350.00
EHA	Workshop	30.00
Phyllis Gamba	Transportation Expense	22.98
Gino Giua	Medicare Reimbursement	87.00
Midwest Systems, Inc.	Computer Expenses	571.00
NASSP	Conference Registration	115.00
St. of N.J., Social Security	Administrative Charge	175.00
St. of N.J., Treasurer	Workshop	48.00
Aaron Morrison	Security	576.00

Radcliffe School
Linwood Electric Co.
J. Donohue, Inc.

Petty Cash Reimbursement
Building Repair
Alarm System

70.66
60.00
840.00

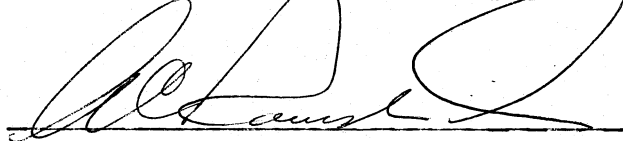
TOTAL \$ 290,588.25

Mandatory payments amounting to \$ 1,094,726.51 having been made by virtue of contract of authority of officers are submitted for ratification:

New Jersey Employer Health Benefits Fund..... 24,796.26
New Jersey Dependent Health Benefits Fund..... 24,543.43
Board of Education Social Security Account..... 11,970.73
Board of Education Employee Pension Fund of Essex County..... 100.20
C. W. Bollinger Company..... 10,301.92
Board of Education Athletic Account..... 30,000.00
Board of Education Salary Account..... 993,013.97

\$ 1,094,726.51

Audited and approved for payment



Approved for payment by Board of Education, February 25, 1985

