

SCHEDULE A

MARCH 25, 1985

NUTLEY BOARD OF EDUCATION  
NUTLEY, NEW JERSEY

ABC School Supplies	Teaching Supplies	12.59
Administrative Ed. Book Club	Reference Books	21.11
AGL Welding Supply Co., Inc.	Contracted Service-Equipment	8.00
Allied Electronics	Teaching Supplies	65.92
American Micro Media	Audio-Visual	94.45
Ann Arbor Publishers, Inc.	Teaching Supplies	14.37
Arista Corp.	Textbooks	435.01
Apex Saw & Tool Co.	Contracted Service-Equipment	69.00
Arrow Electric Motor Inc.	Building Repair	74.50
Arvine Union	Office Supplies	169.41
Aron & Salsberg	Legal Fees	1,170.00
Avalon School	Tuition	2,417.23
A Beeper Co. Assoc.	Equipment Service	45.50
Belleville Hardware	Building Repair	363.62
Belleville Typewriter	Equipment Repair	178.50
Bell-Ridge Plumbing Supply	Building Repair	516.72
Bell's Security Sales	Building Repair	459.90
Bergen Center for Child Dev.	Tuition	3,720.00
Channing L. Bete Co., Inc.	Misc. Teaching Supplies	71.75
Dick Blick East	Misc. Teaching Supplies	69.80
Bloomfield Plastics Co.	Misc. Teaching Supplies	18.00
Bd. of Ed. Cafeteria Acct.	Reimbursement	90.00
Bonnie Brae	Tuition	930.00
Book Buick	Equipment Repair	838.45
Boystown	Tuition	1,291.69
Bradley Tire Service	Vehicle Maintenance	170.00
Brodart Co.	Misc. Teaching Supplies - CHAP II	24.07
Brookdale College	Registration Fee - Conference	20.00
Diane Budd	Expenses - JTPA	20.00
Bank of America (Cannon Sports)	Teaching Supplies	282.25
Carolina Bio. Supply Co.	Teaching Supplies	3,304.45
Chancellor Academy	Tuition	1,860.00
Chief Fire Equipment Co.	Building Repair	73.50
Children's Institute	Tuition	1,860.00
Commercial Plastics	Building Repair	1,038.72
Community Mental Health Serv.	Tuition	1,860.00
Community School	Tuition	783.30
Congressional Quarterly	Library Books	224.00
Chas. F. Connolly Dist. Co.	Custodial Supplies	34.00
Con-Lux Coatings, Inc.	Building Repair	618.60
Continental Press	Teaching Supplies	56.05
Contemporary Books, Inc.	Teaching Supplies	110.90
Coskey's Electronic Systems	Building Repair	569.30
Cerebral Palsy Center	Tuition	1,020.00
Creative Publications	Teaching Supplies	48.12
Curriculum Innovations, Inc.	Teaching Supplies	109.20
Deron School	Tuition	3,810.00
Digital Equipment Corp.	Equipment Repair - Contracted	26,569.60

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DLM , Inc.	Misc. Teaching Supplies-CHAP I	29.70
E. Orange Sporting Goods	Teaching Supplies	493.20
Educational Audio Visual, Inc.	Audio Visual	190.30
Educators Publishing	Teaching Supplies	186.90
Mary Jane Emde	Travel Expense	110.53
Essex Cty Ed. Serv. Comm.	Tuition - CHAP. 192-193	3,805.48
Essex County Educational	Tuition	3,580.00
Essex Cty Ed. Serv. Comm.	Public Carrier	7,223.50
Essex Hardware & Metals	Building Repair	581.11
Fabric Emporium	Teaching Supplies	252.00
Felician School	Tuition	806.50
Focus Electronics, Inc.	Teaching Supplies - T6B	22.60
Frankie's Carwash	Vehicle Maintenance	15.60
David J. Gallina, M.D.	Evaluations	500.00
Gantner's Inc.	Building Repair	59.29
General Binding Corp.	Equipment Repair	201.00
Janet Gerba	Workshop	500.00
Glen Ridge Bd. of Ed.	Tuition	250.00
J. L. Hammett Co.	Teaching Supplies - CHAP I	81.06
J. L. Hammett Co.	Misc. Teaching Supplies - CHAP. II	283.51
J. L. Hammett Co.	Teaching Supplies	450.95
Harcourt Brace Jovanovich, Inc.	Textbooks	502.82
Dr. Kathryn T. Hegeman	Workshop	500.00
Herald-News	Classified Ads	428.64
Hertz Truck Rental	Equipment Rental	101.69
Houghton Mifflin Co.	Teaching Supplies	512.10
Houghton Mifflin Co.	Teaching Supplies	5.76
Hudson Extermination Co., Inc.	Contracted Service	200.00
Imperial Copy Products	Equipment Repair	64.50
I.B.M. Corp.	Contracted Service	934.48
Industrial Haulage Corp.	Contracted Service	463.17
Inmac	Computer Supplies	104.33
IPI- Backup Alert	Vehicle Maintenance	114.32
Institute for Research	Library Books	26.90
Itek Graphic Systems	Equipment Repair	1,725.12
Jans Newspaper Service	Newspapers	195.60
Jersey Power Equipment, Inc.	Equipment Repair	135.45
Johnson Service Co.	Equipment Repair	128.13
Journey's Garage	Vehicle Maintenance	399.60
Kimball Press	Election Expense	125.13
KRM Electric, Inc.	Building Repair	1,826.93
LaFerriere Const. Co., Inc.	Building Repair	3,406.25
Little Bus	Public Carrier	1,850.00
Wilfred MacDonald, Inc.	Equipment Repair	471.42
Mack Camera Service	Equipment Repair	72.00
Daniel D. Manzi, MD	Physical Exam	100.00
Marangi Sanitation, Inc.	Contracted Service	69.00
Mastery Education Corp.	Teaching Supplies - CHAP. I	585.65
Mark Twain Media	Library Books	311.46
Marsh Film	Mis. Teaching Supplies	34.80
Marsh & McLennan	Insurance	7,580.00
Mastery Education Corp.	Teaching Supplies	573.99
James Mauro	Reimbursement - Expenses	16.21
McCabe Boiler Works	Building Repair	1,995.00
Meeker Sharkey & Moffatt	Insurance	138.00
Miller & Walsh Typewriter Co.	New Equipment	336.20
Milton School	Tuition	814.00
Modern Curriculum Press, Inc.	:Teaching Supplies - CHAP. I	349.98

Montclair Public Schools	Registration Fee	100.00
Montclair State College	Tuition	880.00
Morey LaRue Laundry	Contracted Service	21.00
Mt. Lakes Bd. of Ed.	Tuition	3,480.00
The Music Shop	Equipment Repair	476.00
N.A.M.E.	Workshop	150.00
National Terminal	Fuel	49,141.77
Edward A. Nawyn	Equipment Repair	350.00
Newark Light Co., Inc.	Building Repair	206.71
New Jersey Bell	Telephone	4,949.04
N.J. School Boards Assn.	Adm. Expense - Printing	61.61
N.J Dept. of Education	Directory	4.00
The New View Co.	Misc. Teaching Supplies	55.00
North Jersey Seat Co.	Vehicle Maintenance	214.50
No. Jersey Child Dev. Center	Tuition	928.20
Nutley Camera	Audio Visual	164.10
Nutley Heating & Cooling	Building Repair	158.49
Nutley Key & Glass	Contracted Service	318.06
Nutley Lumber Co., Inc.	Building Repair	552.11
Nutley Metal Fabricators	Building Repair	940.00
Nutley Shop-Rite	Teaching Supplies	572.56
Nutley Plumbing Supply	Building Repair	18.62
Nutley Sun	Classified Ad	9.18
Township of Nutley	DeMuro Park	13,662.91
Nutley Watch Shop	Admin. Expense	190.00
Nutley High School	Reimbursement	140.32
Passon's Sports	Teaching Supplies	290.25
Mr. Bhailal Patel	Reimbursement Travel Expense	140.00
Edd. Patterson Productions	Assemblies	440.00
Gerald Piserchia, M.D.	Medical Supplies	14.84
Parker Publishing Co., Inc.	Library Books	41.08
Passaic County Tech. & Voc.	Tuition	3,040.00
Peerless Stationery	Office Supplies	67.61
Porter Cable	Equipment Repair	59.69
Prentice-Hall, Inc.	Misc. Teaching Supplies	58.42
Printing Techniques	Admin. Expense - Printing	1,608.40
Pro Lumber & Hardware	Building Repair	411.17
Public Service Electric & Gas	Electric	26,435.04
Pushcart Player	Assembly	475.00
Random House, Inc.	Teaching Supplies-CHAP. I	905.98
Research & Education Assn.	Library Books	22.30
Rex Business Products, Inc.	Equipment Repair	101.20
Joseph Ricciardi, Inc.	Building Repair	134.15
Frank Richards Music	Teaching Supplies	8.00
Riverside Publishing Co.	Misc. Teaching Supplies	152.12
Roberts Construction	Contracted Building Repair	363.93
Roberts Brothers	Teaching Supplies - CHAP I	6.45
Rodmar Assoc.	Teaching Supplies	27.00
Salem Press, Inc.	Library Books	53.00
Scholastic Magazines	Magazines-CHAP. II	979.04
Science Acct., High School	Reimbursement Reg. Fee	25.00
Scott, Foresman & Co.	Workbooks	78.88
Patricia Scullen	Reimbursement	49.30
Selective Business Machines	New Equipment - CHAP. II	618.00
Set Press, Ltd.	Misc. Teaching Supplies	23.50
Special Services, Bergen Cty.	Tuition	4,868.50
Social Studies School Service	Misc. Teaching Supplies	552.08

Sportmaster	Teaching Supplies	721.20
Standard Elevator Corp.	Contracted Service	96.00
Star Ledger	Classified Ads	131.12
Sunmark Industries	Gas	3,468.12
Strauss Esmay Assoc., Inc.	Superintendents Expense	77.7
Surface Preparations, Inc.	Contracted Building Repair	300.0
Joseph Szilagyi	Reimbursement Expenses	81.35
Patricia Tarczynski	Reimbursement Conference	30.00
Terre Co.	Grounds Expenses	473.02
Union Cty. Ed. Serv. Comm.	Tuition	60.00
United Cerebral Palsy of N.J.	Tuition	1,480.00
United Hardware	Building Repair	324.30
Up-Right Scaffolds	New Equipment	836.85
Viola Bros.	Building Repair	71.35
Virco Mfg. Corp.	New Equipment	932.03
Virco Mfg. Corp.	Mis. Teaching Supplies - CHAP. II	496.10
Mrs. Phyllis Walsh	Reimbursement Workshop	63.60
Wayne Board of Education	Workshop	348.50
Wayne Software	Misc. Teaching Supplies	27.96
Weis/Robert Partitions	Building Repair	891.50
Welco Gases Corp.	Teaching Supplies	8.50
West Essex Rehab. Center	Tuition	390.00
Wilbur/Triple H	Vehicle Maintenance	85.00
W. G. Winans	Custodial Supplies	158.15
Wolffington Body Co.	Vehicle Maintenance	17.74
Essex County Hall of Fame	Awards Dinner	60.00
Minolta Business Systems	Equipment Repair	607.00
Natl. Assoc. Coll. Adm. Coun.	Membership Fee	110.00
School Store, High School	Reimbursement Expenses	506.00

SUB TOTAL      \$      237,080.7

A. & F. Automotive	Vehicle Maintenance	716.24
Bd. of Ed. Petty Cash Acct.	Reimbursement	167.46
Conestoga Hotel	Board Members Expense	64.00
Essex County Educational	Transp. Fees	11,416.44
Franklin School	Petty Cash Reimbursement	83.58
Morris Cty Consort. for G/T	Workshop	37.00
Aaron Morrison	Surveillance	672.00
Nutley Jaycees	Board Members Expense	96.00
N.J. Assoc. of School Admin.	Registration Fees	150.00
Robert Rusignuola	Board Members Expense	300.00
Symposium	Registration Fee	25.00
Welco Gases Corp.	Teaching Supplies	96.00

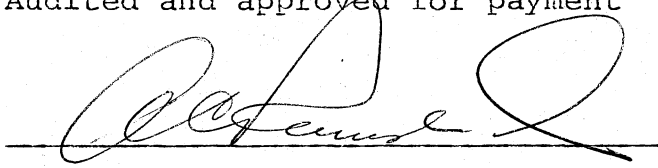
TOTAL      \$      250,904.43

Mandatory payments amounting to \$ 1,351,085.10 having been made by virtue of contract of authority of officers are submitted for ratification:

Board of Education Athletic Account.....	40,000.00
Board of Education Coupon Account.....	56,658.00
Board of Education Employee Pension Fund of Essex County.....	100.20
Board of Education Salary Account.....	999,741.18
Board of Education Social Security Account.....	12,685.95
C. W. Bollinger Company.....	10,011.05
N.J. Dependent Health Benefits Fund.....	44,944.70
N.J. Employer Health Benefits Fund.....	45,196.02
Public Employees' Retirement System of New Jersey.....	141,748.00

\$ 1,351,085.10

Audited and approved for payment



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

