

SCHEDULE A

APRIL 15, 1985

NUTLEY BOARD OF EDUCATION
NUTLEY, NEW JERSEY

Aabar, Inc.	New Equipment	762.12
AECT	Membership	70.00
A. & F. Automotive	Vehicle Maintenance	47.00
AGL Welding Supply	Equipment Service	8.00
Allied Electronics	Teaching Supplies	39.67
American Library Assoc.	Magazines	95.00
American Printing Equipment	Teaching Supplies	375.22
Amsco School Publications	Teaching Supplies	36.86
Apple Computer, Inc.	New Equipment-CHAP. I	1,050.08
Aron & Salsberg	Legal Fees	720.00
Arvine Union	Office Supplies	460.70
Assoc. of Sch. Business Official	Membership Dues	80.00
Barron's Educational Series	Misc. Teaching Supplies	140.05
Beckley-Cardy	Misc. Teaching Supplies	195.94
Belleville Bd. of Ed.	Tuition	2,153.70
Belleville Industrial Hardware	Building Repair	178.47
Bell-Ridge Plumbing Supply	Replacement Equipment	408.79
Bergen Ctr. Child Development	Tuition	3,720.00
Bloomfield Engraving Co.	Misc. Teaching Supplies	61.60
Bd. of Ed. Cafeteria Acct.	Reimbursement	1,022.60
Bonnie Brae	Tuition	930.00
CBC Systems	New Equipment	1,100.00
Center for Applied Research	Library Books	42.97
Cerebral Palsy Center	Tuition	1,020.00
Chief Fire Equipment	New Equipment	147.75
Childcraft	Tests	98.01
The Children's Institute	Tuition	1,860.00
Clearvue, Inc.	Audio-Visual	111.80
Contemporary Glass	Teaching Supplies	364.76
Council of State Govts.	Library Books	42.50
Creative Learning Press	Misc. Teaching Supplies-CAT	98.45
Da-Lor, Inc.	Equipment Repair	397.16
Susan Davis	Reimbursement Expenses	97.30
Deron School	Tuition	3,810.00
Digital Equipment Corp.	Equipment Repair	11,149.20
D & L Automotive	Vehicle Maintenance	313.78
Drew & Rogers	Office Supplies	940.68
John A. Earl Inc.	Custodial Supplies	211.49
Essex Cty Ed. Serv. Comm.	Public Carrier	3,933.23
Essex Hardware & Metals	Building Repair	113.70
The Executive Educator	Subscription	45.00
Felician School	Tuition	806.50
Earl Fischer, Inc.	Teaching Supplies	609.24
Frankie's Carwash	Vehicle Maintenance	51.30
David J. Gallina, M.D.	Evaluations	500.00
Gantners Hardware	Building Repair	81.37
Anne L. Gingerelli	Travel Expense	16.40
Golden Owl Publishing	Teaching Supplies-SCE	16.85

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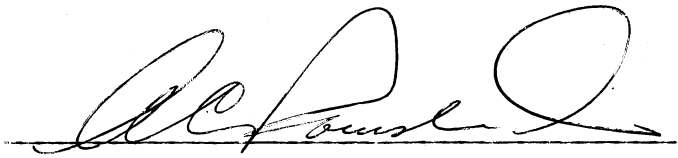
Great Northern Research	Vehicle Maintenance	56.85
Great Books Foundation	Textbooks	1,021.25
Griffith Shade Co.	Building Repair	816.00
J.L. Hammett	Misc. Teaching Supplies-CHAP. II	600.0
J.L. Hammett	Misc. Teaching Supplies-P.S.I.	29.2
J.L. Hammett	Misc. Teaching Supplies-SCE	47.1
J.L. Hammett	New Equipment	1,673.52
Hudson Extermination	Contracted Service	200.00
IBM	Equipment Maintenance	590.80
Imperial Copy Products, Inc.	Misc. Teaching Supplies	130.00
Industrial Haulage	Contracted Service	463.17
Institutional Systems Service	Contracted Service	1,548.00
Janet Jelenski	Travel Expense	29.00
JEP Sales, Inc.	Equipment Replacement	9.90
Johnson Controls	Building Maintenance	626.65
Journey's Garage	Vehicle Maintenance	572.15
K-12 Micromedia	Misc. Teaching Supplies-SCE	254.78
Max Kletter	Travel Expense	30.50
LaFerriere Construction Co.	Building Maintenance	1,517.50
Angelo La Para	Election Expense	135.00
The Lee Co.	Equipment Replacement	32.25
Mack Camera	Equipment Repair	26.00
Magna House, Inc.	Library Books	9.95
Meeker Sharkey & Moffatt	Insurance	4,033.00
Metro-Clifton Corp.	Custodial Supplies	94.68
Wilfred MacDonald	Equipment Replacement	4.81
Miller & Walsh	Equipment Repair	105.75
The Milton School	Tuition	814.00
Marangi Sanitation, Inc.	Contracted Service	69.0
Marsh & McLennan	Insurance	7,580.0
Montclair State College	Tuition	880.00
Mt. Lakes Bd. of Ed.	Tuition	648.75
The Music Shop	Equipment Repair	112.00
N.A.M.E.	Workshops	150.00
Nasco	Teaching Supplies	718.40
National Public Radio	Teaching Supplies-ESL	24.45
National Terminal, Inc.	Fuel	28,235.23
Ed. A Nawyn	Equipment Repair	60.00
Newark Light Co.	Building Maintenance	183.08
Nidisco, Inc.	Teaching Supplies	1,236.06
Nutley Shop-Rite	Teaching Supplies	636.79
The Nutley Sun	Advertisements	607.92
Nystrom/Eye Gate Media	Teaching Supplies	95.65
Oregon Software	Misc. Teaching Supplies	640.00
Parker Publishing Co.	Misc. Teaching Supplies	42.13
Peerless Stationery Co.	Office Supplies	30.21
Porter Cable	Teaching Supplies	47.28
Printing Techniques	Misc. Teaching Supplies	73.20
Rex Business Products	Equipment Repair	51.00
Joseph Ricciardi, Inc.	Building Maintenance	21.40
Riverside Publishing	Scoring-CHAP. I	53.07
Royal Industrial Supply	Custodial Supplies	370.80
Sally's Auto Parts	Vehicle Maintenance	25.12
Frank Schaefer Publications	Teaching Supplies-SCE	16.8
Scholastic Magazines	Magazines-CHAP I	39.5
Sincerely Yours	Board Members Expense	53.00
Standard Telecommunications	Contracted Service	1,431.00
Star Ledger	Classified Ads	98.72
St. Martins Press	Library Books	100.60

Sunoco	Gas	2,913.99
Systems Eleven, Inc.	Equipment Repair	3,016.81
The Terre Co.	Grounds Supplies	605.21
Christine Testa	Travel Expense	88.53
Universal Dimensions	Misc. Teaching Exp.	630.00
Vestal Labs	Equipment Replacement	2,416.50
Denise Vill'Neuve	Travel Expense	35.00
Wayne Software	Office Supplies	175.00
Wayne Software	Misc. Teaching Supplies-SCE	325.14
West Essex Rehab. Center	Tuition	420.00
World Almanac	Library Books	36.46
Xerox Corp.	Office Supplies	1,048.50
Xerox Ed. Publications	Magazines-SCE	78.75
Xerox Ed. Publications	Magazines-CHAP. I	331.65
Ellen Young	Travel Expense	36.90
Continental Press	Teaching Supplies	31.25
Edu Systems, Inc.	New Equipment	9,463.50
J. L. Hammett	Teaching Supplies	401.40
Inter-Collegiate Press	Graduation Expense	278.83
Jeffco, Inc.	Office Supplies	172.13
Karl's Sales & Service	New Equipment-SCE	1,785.00
Karl's Sales & Service	New Equipment-CHAP. I	5,355.00
Miller & Walsh	New Equipment	297.00
Minolta Business Systems	Equipment Repair	145.10
Monmouth Paper	Custodial Supplies	422.50
Nubs Computer Center	Misc. Teaching Supplies	236.00
Radcliffe Deli	Board Members Expense	26.97
Max Business Products	Equipment Repair	115.00
Valon School	Tuition	1,270.07
Essex Cty Ed. Serv. Comm.	Tuition	4,425.24
Scantron Corp.	Computer Supplies	423.85
Scholastic Book Service	Teaching Supplies-CHAP. I	404.48
Swingline	Equipment Repair	22.32
	SUB TOTAL	\$ 137,772.47
Baseball Booster Club	Board Members Expense	50.00
Bd. of Ed. Petty Cash Account	Reimbursement	146.99
Book Buick	Vehicle Maintenance	2,308.76
Susan Davis	Reimbursement	40.00
Terrence Kennedy	Equipment Installation	1,070.00
Lincoln School, Petty Cash	Reimbursement	38.16
Metro Appliance Service	Equipment Repair	298.00
N.J. Assoc. School Admin.	Registration Fee	150.00
Aaron Morrison	Surveillance	672.00
Treasurer, St. of N.J. DOE	Chap. I 82-83 Refund	13,326.06
Treasurer, St. of N.J. DOE	Chap. II 82-83 Refund	660.95
St. of N.J. DOE	P.S.I. 83-84 Refund	122.48
Postmaster	Postage	708.00
Nutley High School, Dr. Votto	Reimbursement	155.36
	TOTAL	\$ 157,519.23

Mandatory payments amounting to \$ 1,059,297.77 having been made by virtue of contract of authority of officers are submitted for ratification:

Board of Education Salary Account.....	1,012,433.1
Board of Education Social Security Account.....	15,357.9
Board of Education Employees Pension Fund of Essex County.....	100.20
C.W. Bollinger Co.	10,045.15
Marie D'Ambola	431.25
First Nation State Bank - Corporate Trust Dept.	20,786.25
Herbert L. Sachs	143.75
	\$ 1,059,297.77

Audited and approved for payment



Approved for payment by Board of Education, April 15, 1985

