

SCHEDULE A

May 20, 1985

NUTLEY BOARD OF EDUCATION
NUTLEY, NEW JERSEY

Aabar, Inc.	Upkeep Grounds	895.05
A Beeper Company Assoc.	Paging Contract	87.50
Academic Booster Club	Board Members Expense	50.00
George Ackerman	Travel Expense	72.40
A. & F. Automotive Co., Inc.	Vehicle Maintenance	491.40
Air & Electric Tool Service	Equipment Maintenance	57.20
Gloria Alfano	Expenses - E.C.	30.00
American Library Assn.	Library Books	86.25
Apex Saw & Tool Co.	Equipment Maintenance	40.00
Arbor House Publishing Co.	Reference Books	17.45
Arista Corp.	Workbooks	1,663.32
Aron & Salsberg	Legal Fees	630.00
Arrow Electric Motor Inc.	Equipment Maintenance	205.50
Arvine Union	Office Supplies	150.72
Beckly-Cardy	Misc. Teaching Supplies	4.85
Belleville Industrial Hardware	Building Repair	258.57
Belleville Rosery Florists	Board Members Expense	60.00
Bell-Ridge Plumbing Supply	Building Repair	1,375.14
Bergen Center for Child Devel.	Tuition	3,720.00
John Biviano	Travel Expense	218.55
Bloomfield Drapery Co., Inc.	Building Repair	388.70
Bd. of Ed. Cafeteria Acct.	Reimbursement	1,249.50
Bd. of Ed. Cash Acct.	Reimbursement	5.00
Bonnie Brae	Tuition	930.00
Book Buick	Vehicle Maintenance	479.39
Bradley Tire Service, Inc.	Vehicle Maintenance	205.00
Diane Budd	Salary - J.T.P.A.	35.00
C. & A. Auto Body, Inc.	Vehicle Maintenance	58.00
Carolina Bio. Supply Co.	Teaching Supplies	16.96
Carrier Foundation	Tutoring	324.00
C. C. Publications	In-Service	251.74
Challenge Industries, Inc.	Hardware Supplies	272.44
The Chancellor Academy	Tuition	1,860.00
The Children's Institute	Tuition	1,705.05
Josephine Ciccone	Election Expense	9.38
Colaneri Bros.	Equipment Maintenance	720.00
Community Mental Health Services	Tuition	930.00
Community School	Tuition	783.30
Conestoga Hotel	Board Members Expense	345.44
Chas. F. Connolly Dist. Co., Inc.	Building Repair	248.11
Contemporary Glass	Vehicle Maintenance	89.39
Cooperative Ed. Service of N.J.	Testing	17.32
Council for Exceptiona Children	Membership Fee	41.26
Cerebral Palsy Center	Tuition	1,020.00
C.A. & D. Sales	Misc. Teaching Supplies	24.50
Da-Lor Service Co., Inc.	Building Repair	130.50
Susan Davis	Expenses - E.C. & A.A.	128.05
Mr. John L. DeCesare	Physical - Reimbursement	100.00

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H.A. DeHart & Son	Vehicle Maintenance	50.57
Deron School	Tuition	3,810.00
Diablo Press, Inc.	Teaching Supplies	12.17
Walt Disney Media Co.	Movies - CHAP. II	583.00
DLM	Misc. Teaching Supplies	132.10
Educational Information Center	Registration Fee	45.00
EIRC Workshop Registrar	Workshop	55.00
Essex Cty Board of Elections	Election Expense	18.75
Essex Cty Clerk's Office	Election Expense	18.50
Essex Cty Sch. Boards Assn.	Board Members Expense	112.00
Felician School	Tuition	806.50
Flaghouse inc.	Teaching Supplies PSI	99.47
Franklin Floors, Inc.	Building Repair	4.40
First Byte	Misc. Teaching Expenses	356.00
Focus Media, Inc.	Audio-Visual	167.16
Rocco Galante	Reimbursement Expenses	100.00
David J. Gallina, M.D.	Evaluations	1,250.00
Phyllis Gamba	Expenses - E.C. & A.A.	31.45
Gantner's Inc.	Building Repair	45.74
Dr. Albert L. Gaydos	Physical Exams	75.00
General Binding Corp.	Equipment Repair	201.00
George Giresi	Fireman License Renewal	10.00
J.L. Hammett Co.	Teaching Supplies	933.91
Harcourt Brace Jovanovich, Inc.	Teaching Supplies	672.41
Harper & Row Publishers, Inc.	Textbooks	384.41
The Herald-News	Classified Ads	41.36
Hertz Truck Rental	Truck Rental	113.29
Hudson Extermination Co., Inc.	Contracted Service	200.00
IBM	Contracted Service	807.00
IBM	Misc. Teaching Supplies	10.00
Inter-Collegiate Press	Misc. Teaching Expenses	6.69
Imperial Copy Products, Inc.	Misc. Teaching Supplies	341.46
Industrial Haulage	Contracted Service	463.17
Institutional Systems Service	Contracted Service	192.00
Jamestown Publishers	Teaching Supplies	114.07
Jans Newspaper Service	Newspapers	97.80
JDR Microdevices	Misc. Teaching Supplies	12.08
Jo-Lee Nursery	Upkeep Grounds	713.49
Johnny's Sunoco	Vehicle Maintenance	151.05
Journeys Garage	Vehicle Maintenance	627.55
Max Kletter	Travel Expense	49.00
K.R.M. Electric	Building Repair	962.73
Lightyear Press, Inc.	Library Books	71.23
Lincoln Storage Warehousds	Election Expense	798.00
MAASCUS	Membership Fee	25.00
Wilfred MacDonald, Inc.	Building Repair	213.56
The MacKenzie Group Inc.	Equipment Repair	1,044.00
Mack Camera Service	Equipment Repair	15.00
Marangi Sanitation, Inc.	Contracted Service	69.00
Marsh & McLennan	Insurance	7,580.00
McCabe Boiler Works, Inc.	Building Repair	2,578.80
Chas. Merrill Inc.	Misc. Teaching Supplies	45.14
Metro Appliance Service	Building Repair	63.00
Midland Park Bd. of Ed.	Tuition	2,800.00
Miller & Walsh	Equipment Repair	158.75
The Milton School	Tuition	814.00
Minolta Business Systems	Misc. Teaching Expenses	50.30
Modern Curriculum Press	Misc. Teaching Supplies	53.19

Montclair State College	Tuition	880.00
Morey Larue Laundry	Contracted Service	21.00
Dorothy F. Murphy	Expenses - E.C.	24.25
Mountainside Hospital	Evaluation	50.00
J.A.M.E.	Workshop	64.00
National School Studios, Inc.	Misc. Teaching Expenses	60.00
Nat'l Council for Social Studies	Subscription	45.00
Newark Light Co., Inc.	Electrial Supplies	68.44
New Jersey Bell	Telephone	9,210.18
N.J Future Problem Solving	Misc. Teaching Expenses	59.50
N.J. Prinicipals & Supervisors Assn.	Registration Fee	35.00
N.J.S.I.A.A.	Registration Fee	60.00
No. Jersey Child Dev. Center	Tuition	1,856.40
Nutley Camera	Audio-Visual	78.40
Nutley Heating & Cooling	Building Repair	281.03
Nutley Key & Glass	Building Repair	164.09
Nutley Lumber Co., Inc.	Building Repair	261.37
Nutley Park Shop-Rite, Inc.	Teaching Supplies	783.61
The Nutley Sun	Classified Ads	62.22
Oregon Software	Computer Supplies	60.00
Passaic County T. & V. H.S.	Tuition	751.00
Peerless Stationery Co.	Office Supplies	196.07
Pentamation Enterprises, Inc.	Contracted Service	211.34
Pied Piper Productions	Audio-Visual	68.00
Porter Cable	Misc. Teaching Supplies	17.74
Printing Techniques	Misc. Teaching Supplies	54.80
Pro Lumber & Hardware	Maintenance Supplies	114.38
PSAT/NMSQT	Testing	25.00
The Psychological Corp.	Scoring Service	727.41
Public Service Electric & Gas	Electric	24,106.58
Random House, Inc.	Teaching Supplies	417.21
Claire Redmond	Expenses E.C. & A.A.	61.75
Reliable Fire Protection	Contracted Service	180.00
Joseph Ricciardi Inc.	Building Repair	197.35
Riverside Publishing Co.	Scoring Service	872.04
Roberts Construction, Inc.	Equipment Repair	1,403.04
Roberts & Son, Inc.	Election Expense	27.20
Roseland Bd. of Ed.	Election Expense	14.70
Royal Industrial Supply	Replace Equipment	743.34
Sally's Auto Parts	Vehicle Maintenance	12.93
Sans Construction Co.	Contracted Service	1,175.00
Scantron Corp.	Contracted Service	379.15
Scholastic Inc.	Teaching Supplies	42.75
Scott, Foresman & Co.	Teaching Supplies	9.18
SGA	Teaching Supplies	65.00
Silver Burdett Co.	Teaching Supplies CHAP. II	53.65
Standard Elevator	Contracted Service	192.00
Standard Telecommunications	Contracted Serice	1,215.96
Star Ledger	Classified Ads	259.14
Sunoco	Gas	3,209.09
Tel-Air Communications	Contracted Service	47.00
3M	Equipment Repair	59.07
Trillium Press, Inc.	Misc. Teaching Supplies	165.00
Furnkey Material Handling	New Equipment	180.94
Unified Data Products	Misc. Teaching Supplies	2,005.52
United Cerebral Palsy No. Jersey	Tuition	2,448.00
United Hardware	Building Repair	144.00
Upstart	Teaching Supplies	40.37

Vantage Communications Inc.	Misc. Teaching Supplies	57.00
Verona Board of Education	Tuition	1,073.00
Viola Bros., Inc.	Upkeep Grounds	16.77
James Vivinetto	Workshop	10.00
Wayne Board of Education	Data Processing	2,792.11
Wayne Software	Software	34.96
Welco Gases Corp.	Teaching Supplies	62.50
Xerox Corp.	Contracted Service	93.75
Zaner-Bloser	Testing	103.09
Agl Welding Supply Co., Inc.	Teaching Supplies	8.00
Baker & Taylor	Library Books	74.12
Beckley-Cardy	New Equipment	255.00
Center for Applied Research	Misc. Teaching Supplies	29.82
The Chancellor Academy	Tuition	1,860.00
Chaselle, Inc.	Teaching Supplies PSI	64.89
Coskey's Electronic Systems	Building Repair	5,503.70
Creative Publications	Misc. Teaching Supplies	133.56
A. J. Dennison Co., Inc.	Misc. Teaching Expense	142.73
D. & L. Automotive	Vehicle Maintenance	260.23
John A. Earl Inc.	Equipment Repair	132.99
EDITS	Misc. Teaching Supplies	956.70
Essex County Ed. Serv. Comm.	Tuition	4,475.00
Essex County Ed. Serv. Comm.	Transportation	3,669.47
Frankie's Carwash	Vehicle Maintenance	171.25
Great Books Foundation	Textbooks	4.00
D. C. Heath & Co.	Workbooks	404.10
Donna J. Hartung	Tutoring Services	264.00
Heidelberg Eastern, Inc.	Misc. Teaching Supplies	233.00
Hertz Truck Rental	Truck Rental	117.00
Imperial Copy Products	Office Supplies	299.50
Independent Child Study Teams	Professional Fees Ch.192-193	1,400.00
Ronald B. Jackson	Reference Books	15.00
Jamestown Publishers	Teaching Supplies	183.35
Johnny's Sunoco Service	Vehicle Maintenance	120.47
Karl's Sales & Service	New Equipment	1,785.00
Lumberteria	Building Repair	321.47
Wilfred MacDonald, Inc.	Building Repair	28.11
D. K. Meikle	Equipment Repair	343.60
Merit Mailers, Inc.	Budget	265.00
Metropolitan Air Compressor Co.	Equipment Repair	443.75
Minolta Business Systems	Misc. Teaching Supplies	211.42
Morey LaRue Laundry	Contracted Service	22.00
The Music Shop	Equipment Repair	289.00
National Geographic Society	Supplies PSI	256.70
National Terminal, Inc.	Fuel	9,775.46
Nationwide Circuit Products	Teaching Supplies	384.89
New Jersey SFSA	Membership Dues	55.00
Nutley Park Shop-Rite	Teaching Supplies	443.01
Nutley Plumbing Supply	Plumbing Supplies	26.64
Nutley Watch Shop	Service Awards	233.25
Peerless Stationery Co.	Office Supplies	109.50
Prentice-Hall, Inc.	Misc. Teaching Supplies	40.00
Prentice-Hall, Inc.	Misc. Teaching Supplies	25.00
Printing Techniques	Office Supplies	1,783.00
P.S.E. & G.	Electric	8,546.49
Radio Shack	Vehicle Expenses	54.75
Rex Business Products, Inc.	Contracted Service	69.50

Richardson & Richardson, Inc.
 Riverside Publishing Co.
 Sally's Auto Parts
 an's Construction
 Science Research Assoc.
 School & Home CourseWare, Inc.
 Seton Hall University
 John Simon
 Singer Co.
 Social Studies School Service
 South Bend Lathe
 Third Half Club
 West Essex Rehab. Center
 Bell's Security Sales

Equipment Repair 101.87
 Testing 8.48
 Vehicle Maintenance 5.10
 Contracted Service 910.00
 Misc. Teaching Supplies 234.37
 Magazines 125.00
 Workshop 50.00
 Equipment Repair 2,072.00
 Equipment Repair 31.63
 Audio-Visual 331.80
 Equipment Repair 140.23
 Board Members Expense 40.00
 Tuition 430.00
 Building Repair 417.64

SUB TOTAL \$ 165,191.29

Bd. of Ed. Cash Account
 B.P.R.H.A.
 Alexander Conrad
 Coskey's Electronic Systems
 John DeCesare
 Rose DiGeronimo
 ECLC of N.J.
 F & E Check Protector Co.
 Elizabeth Foote
 Janet Gerba
 Donna J. Hartung
 Barbara Hirsch
 r. V. D. Mattia Mem. Comm.
 NJEA
 Nutley High School
 Port of Authority of N.Y. & N.J.
 Paul Primamore
 Radcliffe School
 Secretary of State
 Kathleen Serafino
 William Shergalis
 Anthony Stivala
 Jean Tennis
 Treasurer, State of New Jersey
 Treasurer, State of New Jersey
 U. S. Postal Service
 Carol Van Wagenen
 Frank T. Votto
 Dr. Frank T. Votto, High School
 John Walker
 Wolfington Body Co., Inc.

Board Secretary Expense 23.50
 Workshop 20.00
 Gifted & Talented Grant 335.00
 Building Repair 10,344.50
 Gifted & Talented Grant 335.00
 Gifted & Talented Grant 335.00
 Workshop 6.00
 Board Secretary Expense 278.50
 Workshop 30.00
 Travel Expense 56.00
 Tutoring Services 121.00
 Gifted & Talented Grant 335.00
 Board Members Expense 105.00
 Workshop 10.00
 Membership Dues 285.00
 Toll Scrip 90.00
 Gifted & Talented Grant 335.00
 Reimburse Petty Cash 129.04
 Notary Fee 25.00
 Gifted & Talented Grant 335.00
 Conference Expenses 394.26
 Gifted & Talented Grant 335.00
 In-Services Courses 400.00
 Workshop 10.00
 Subscription Fee 125.00
 Office Supplies 1,212.00
 Workshop 30.00
 Gifted & Talented Grant 335.00
 Reimburse Petty Cash 131.19
 Gifted & Talented Grant 335.00
 New Vehicle 22,395.00

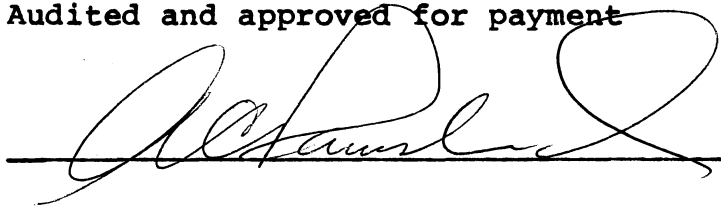
TOTAL \$ 204,427.28

Mandatory payments amounting to \$ 1,076,122.95 having been made by virtue of contract of authority of officers are submitted for ratification:

Board of Education Salary Account	\$1,003,894.8
Board of Education Social Security Account.....	12,672.6
Board of Education Employees Pension Fund of Essex County.....	100.20
C.W. Bollinger Company.....	10,375.69
New Jersey Employer Health Benefits Fund.....	24,385.92
New Jersey Dependent Health Benefits Fund.....	24,693.64

\$1,076,122.95

Audited and approved for payment



Approved for payment by Board of Education, May 20, 1985

