

SCHEDULE A

June 24, 1985

NUTLEY BOARD OF EDUCATION
NUTLEY, NEW JERSEY

Aabar, Inc.	New Equipment	3,245.00
ABC School Supply Inc.	Teaching Supplies	38.86
ABC School Supply Inc.	Teaching Supplies - Chap. I	24.79
ABC School Supply Inc.	Teaching Supplies - T-6B Pre-Sch.	14.35
A Beeper Co.	Equipment Maintenance	84.00
Administrative Educators Bk.Club	Subscription	17.00
Advanced Placement Program	Teaching Supplies	38.88
AP Exams	Misc. Teaching Supplies	10.00
A & F Automotive	Vehicle Maintenance	502.00
AGL Welding Supply Co.	Other Exp. Equip. Repair	85.06
ALA Publishing Services	Library Books	31.31
American Micro Media	Misc. Teaching Supplies	36.95
American Sch. Bd. Journal	Subscription	38.00
Apex Saw & Tool Co.	Equipment Repair	27.75
Apple Computer	New Equipment-T-6B	7,019.02
Arcola Bus Co.	Public Carrier	1,358.50
Armor Research Co.	Building Repair	185.33
Aron & Salsberg	Legal Fees	1,350.00
Arrow Electric Motor Inc.	Equipment Repair	147.40
Arvine Union	Office Supplies	6.84
Artcraft Blazers	Misc. Teaching Supplies	117.63
ASCD	Membership Dues	38.00
Barnell Loft, Ltd.	Textbooks	88.88
Beckley-Cardy	Teaching Supplies - Chap. I	75.61
Belleville Board of Education	Tuition	4,277.74
Belleville Industrial Hdwre.	Building Repair	178.62
Belleville Rosey Florist	Board Members Expense	27.50
Belleville Typewriter	Equipment Repair	409.67
Bell-Ridge Plumbing Supply	Building Repair	16.26
Bergen Ctr. for Child Dev.	Tuition	7,440.00
Bergen Cty Special Services	Tuition	520.00
Bergen Record	Classified Ads	95.76
Dr. Regis Bernhardt	Seminar Registrations	375.00
Bloomfield Board of Ed.	Tuition	18,119.45
Bloomfield Engraving Co.	Misc. Teaching Supplies	18.50
Bd. of Ed. Cafeteria Acct.	Reimbursement	1,550.76
Bd. of Ed. Cash Account	Reimbursement	80.00
Bonnie Brae	Tuition	1,860.00
Book Buick	Vehicle Maintenance	220.75
Bradley Tire Service	Vehicle Maintenance	250.00
Britannica Learning Mat.	Audio-Visual	662.00
Brodart	Teaching Supplies - Chap. II	421.89
Brown Palace Hotel	Convention Exp.	336.23
Agnes G. Carlucci	Medicare Reimbursement	175.20
Carrier Foundation	Tuition	168.00
CBC Systems	New Equipment	77.00
Chancellor Academy	Tuition	3,720.00
New England School Supply	Teaching Supplies T-6B	145.38

6/24/85

Chief Fire Equipment	Equipment Repair	76.00
Children's Institute	Tuition	1,860.00
Colaneri Bros.	Grounds Expense	483.9 ⁻
Collegiate Cap & Gown Co.	Graduation Expense	160.9
Community Mental Health	Tuition	2,790.0
The Community School	Tuition	1,566.60
Con-Lux Coatings, Inc.	Grounds Expense	161.25
Chas. F. Connolly Dist. Co.	Custodial Supplies	1,102.47
Alexander B. Conrad	Travel Expense	31.40
Contemporary Glass	Vehicle Maintenance	95.13
Control Data Corp.	Misc. Teaching Supplies	41.68
Coskey's Electronic Systems	Equipment Repair	2,821.32
Cerebral Palsy Center	Tuition	2,040.00
Creative Learning Press	Teaching Supplies	131.72
Dale Seymour Publications	Teaching Supplies - Chap. I	197.08
Da-Lor Service Co.	Equipment Repair	1,216.68
Susan Davis	AA & EC Expenses	87.80
Deron School	Tuition	7,620.00
Rose DiGeronimo	Reimbursement Expenses	34.00
Digital Equipment Corp.	Misc. Teaching Supplies	284.13
John P. DiMarchi Assoc.	Investigative Work	442.55
Drew & Rogers, Inc.	Office Supplies	427.81
Dolores Dwyer	Vehicle Expense	16.75
John A. Earl Inc.	Custodial Supplies	122.90
East Orange Sporting Goods	Teaching Supplies	286.39
EIRC	Registration Fee	30.00
Educational Purchasing Serv.	Teaching Supplies - Chap. I	165.00
Education Funding Res. Council	Teaching Supplies - Chap. I	88.4 ⁻
Essex Cty Dept. Parks	Misc. Teaching Expenses	35.0
Essex County Ed. Serv. Comm.	Tuition	8,950.0
Essex County Ed. Serv. Comm.	Transportation	3,736.09
Essex County Ed. Serv. Comm.	Tuition - Chap. 192-193	11,416.44
Facts on File, Inc.	Library Books	395.00
The Felician School	Tuition	1,613.00
Film Fair Communications	Misc. Teaching Supplies	1,091.00
Frankie's Carwash	Vehicle Maintenance	61.50
David J. Gallina, M.D.	Evaluations	1,500.00
Thomas C. Gallucci	Travel Expense	146.00
Gann Law Books	Reference Books	48.20
Gantner's	Building Repair	107.56
Garden State Business Systems	Teaching Supplies	503.00
Garden State Tile	Building Repair	545.38
George Giresi	Unused Sick Days	1,000.00
Gino Giua	Reimburse Medical Fees	626.00
J.L. Hammett Co.	Teaching Supplies - Chap. I	304.68
J.L. Hammett Co.	Teaching Supplies	559.28
Hammond Inc.	Teaching Supplies	173.98
Donna J. Hartung	Tutoring Service	110.00
D.C. Heath & Co.	Teaching Supplies	608.24
Joseph P. Henry	Unused Sick Days	2,000.00
Herald-News	Classified Ads	86.48
Hewitt Mfg. Co., Inc.	New Equipment	216.4 [^]
Hudson Exterminating	Contracted Service	200.0
IBM Corp.	Equipment Repair	393.2
IBM Corp.	Misc. Teaching Supplies	129.6 ^u
Imperial Copy Products	Equipment Repair	40.28
Independent Child Study Team	Diagnostics - Chap. 192.193	6,300.00
Industrial Haulage	Contracted Service	627.48
Institutional Sys. Service	Equipment Repair	134.00

Interstate Printers & Pub.	Misc. Teaching Supplies	62.10
Itek Graphic Systems	Misc. Teaching Supplies	21.20
Jans Newspaper Service	Newspapers	195.60
Jersey Power Equipment	Equipment Repair	351.80
JM Graphics	Misc. Teaching Supplies	277.79
Johnson Controls	Equipment Replacement	189.28
Jo-Lee Nursery	Grounds Expense	42.00
Jostens, Inc.	Misc. Teaching Supplies	1,703.71
Johnny's Sunoco	Vehicle Maintenance	111.80
K.R.M. Electric	Equipment Repair	2,496.03
LaFerriere Contruction	Contracted Service	693.31
Lanier Business Products	Misc. Teaching Supplies	224.14
Lifetouch Natl. Sch. Studios	Misc. Teaching Expenses	210.00
Lite-Trol Service Co.	Equipment Repair	879.10
Little Falls Trophy	Misc. Teaching Expenses	48.50
LJK Enterprises	Teaching Supplies - Chap. I	54.95
Lumberteria, Inc.	Building Repair	340.11
Wilfred MacDonald, Inc.	Equipment Repair	14.02
MacMillan Publishing Co.	Teaching Supplies - Chap. I	230.48
Magna House, Inc.	Teaching Supplies - Chap. I	132.50
Marangi Sanitation, Inc.	Contracted Service	69.00
Marsh & McLennan	Insurance	7,580.00
Mastery Education Corp.	Textbooks	305.55
Matthijssen, Inc.	Equipment Repair	242.20
McCabe Boiler Works	Contracted Service	540.00
Kathleen McCormack	Reimbursement Expenses	34.67
Metro Appliance Service	Equipment Repair	105.00
Midtown Sporting Goods	Misc. Teaching Expenses	700.00
Miller & Walsh	New Equipment - T-6B	326.00
Miller & Walsh	New Equipment	410.10
The Milton School	Tuition	1,628.00
Minolta Business Systems	Equipment Repair	232.50
Montclair State College	Tuition	1,760.00
Gladys Y. Moore	Medicare Reimbursement	93.00
Morey LaRue Laundry	Contracted Service	20.00
N.A.M.E.	Registration Fee	25.00
National Safety Council	Vehicle Expense	13.45
Nat'l Study of Sch. Evaluation	Misc. Teaching Supplies	33.00
E. & G. Piano Service	Equipment Repair	640.00
NCR Corp.	New Equipment	139.99
NEMC	New Equipment	264.50
Newark Asphalt	Grounds Upkeep	80.25
Newark Light Co., Inc.	Building Repair	139.64
N.J. Assoc. of Sch. Admin.	Board Members Expense	421.00
New Jersey Associates	Library Books	67.50
New Jersey Bell	Telephone	5,718.62
Welco Gasses Corp.	Teaching Supplies	43.75
New Orleans Hilton	Convention Expenses	552.56
No. Jersey Child Dev. Center	Tuition	1,856.40
Nutley Bd. of Education	Payroll Contributions - JTPA	190.00
Nutley Camera	Equipment Repair	42.00
Nutley Heating & Cooling	Building Repair	95.69
Nutley High School	Reimbursement	137.78
Nutley Lumber Co.	Building Repair	288.70
Nutley Park Shop-Rite	Teaching Supplies	563.31
The Nutley Sun	Classified Ads	18.87
Janet Nyblade	Travel Expense	60.10
OAL Publications	Bd. Secretary Expense	120.00
Opportunities for Learning	Teaching Supplies	86.13

Passaic Cty Tech.	Tuition	1,502.00
Paterson Paint Co., Inc.	Grounds Upkeep	148.50
Mrs. Mary Peele	Misc. Teaching Expense	130.20
Perma-Bound	Teaching Supplies - Chap. II	223.00
Personal Products	Audio-Visual	44.90
Miss Deborah Pinto	Misc. Teaching Expense	130.24
Pleasantville Media	Audio-Visual	681.58
Portage Project	Teaching Supplies - T-6B Pre-Sch.	66.00
Porter Cable	Equipment Replacement	79.24
Linda Pote	Conference Expense	124.80
Prentice-Hall, Inc.	Misc. Teaching Supplies	33.02
Pre-School Perspectives	Misc. Teaching Supplies	15.00
Printing Techniques	Misc. Teaching Expenses	4,437.54
Professional Publications	Misc. Teaching Supplies	48.00
Pro Lumber & Hardware	Building Repair	77.19
Public Service	Electric	17,768.60
Random House, Inc.	Teaching Supplies - Chap. I	198.82
Resorts International	Conference Expenses	47.41
Rex Business Products, Inc.	Equipment Repair	202.00
Rex Business Products, Inc.	New Equipment - Chap. I	865.65
Joseph Ricciardi, Inc.	Building Repair	53.40
Riverside Publishing Co.	Misc. Teaching Expenses	1,803.73
A.I. Rosenthal Assoc.	Audio-Visual	84.56
Royal Industrial Supply	Custodial Supplies	219.85
Scholastic Book Services	Misc. Teaching Supplies	345.08
Science Research Assoc. Inc.	Teaching Supplies - Chap. II	838.32
Science Research Assoc. Inc.	Teaching Supplies - Chap. I	564.81
Science Research Assoc. Inc.	Teaching Supplies - Chap. I	608.00
J.A. Sexauer	Building Repair	396.60
SGA Scientific, Inc.	Misc. Teaching Supplies	218.20
Shawnee Press, Inc.	Teaching Supplies	73.46
Shiffler Equipment Sales	Building Repair	178.76
Sierra On-Line, Inc.	Misc. Teaching Supplies	10.00
Silver Burdett Co.	Audio-Visual	14.26
Sincerely Yours	Board Members Expense	25.00
Standard Elevator Corp.	Contracted Service	96.00
Standard Telephone	Telephone	311.40
Steck-Vaughn Co.	Teaching Supplies - Chap. I	176.29
Story House Corp.	Library Books	733.51
Sunburst Communications	Misc. Teaching Supplies	58.30
Sunoco	Gas	2,744.36
Society for Visual Education	Teaching Supplies - Chap. II	742.35
Systems Eleven	Contracted Service	237.01
Taggart's Driving School	Driving Lessons	310.30
Patricia Tarczynski	Travel Expenses	30.70
Tele-Measurements	Equipment Repair	185.39
Guy Tiene	Unused Sick Days & Registration	2,535.00
Treas., State of N.J.	Misc. Teaching Expenses	1,000.00
Troll Associates	Teaching Supplies - Chap. I	61.75
Ultimate Zone Education	Teaching Supplies - Chap. I	146.12
Union Cty Ed. Serv. Comm.	Tuition	150.00
United Cerebral Palsy	Tuition	1,020.00
United Hardware	New Equipment	539.10
University Book Service	Library Books	186.40
U.S. News & World Report	Subscription	39.20
Vac Shack Inc.	Equipment Repair	48.90
Viola Bros.	Grounds Upkeep	167.42
Rev. Kenneth Walsh	Misc. Teaching Expenses	54.00
Warren Publishing House	Subscription	12.00

Wayne Computing Coop.	Teaching Supplies - Chap. II	651.90
Wayne Board of Education	Misc. Teaching Supplies	119.00
Weekly Reader	Misc. Teaching Supplies - Chap. I	36.95
West Essex Rehab. Center	Tuition	580.00
White Oak Pharmacy	Health Supplies	9.95
Wilbur/Triple H	Vehicle Maintenance	195.00
H.W. Wilson Co.	Magazines	45.00
C.G.Winans	New Equipment	290.40
World Traveler, Ltd.	Misc. Teaching Supplies	39.30
Xerox Corp.	Office Supplies	550.20
Zaner-Bloser	Textbooks & Teaching Supplies	752.80
Zippo's Car Stereo	Vehicle Expense	60.00

SUB TOTAL \$ 204,863.47

Det. Henry Anzovino	Security	25.00
Bd. of Ed. Pety Cash Acct.	Reimbursement	161.95
Crew Boosters	Board Members Expense	90.00
Frank V. Hermo	Board Members Expense	22.00
Charles W. Kucinski, Jr.	Board Members Expense	74.83
Joseph Malanga	Board Members Expense	215.77
The Manor	Board Members Expense	1,104.50
Mr. Aaron Morrison	Security	1,224.00
Music Boosters	Board Members Expense	68.25
NHS, Dr. Frank Votto	Reimbursement	529.37
NHS, Dr. Frank Votto	Reimbursement	130.79
NHS, Dr. Frank Votto	Reimbursement	29.50
NHS, Class of 85	Board Members Expense	310.00
Systems Eleven	Administrative Expense	9,250.00
Third Half Club	Board Members Expense	126.00
Dr. George Thompson	Administrative Expense	1,200.00
Trump Plaza	Board Members Expense	1,102.08

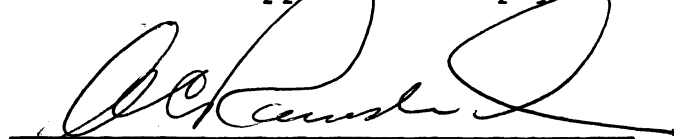
TOTAL \$ 220,527.51

Mandatory payments amounting to \$ 1,556,564.27 having been made by virtue of contract of authority of officers are submitted for ratification:

Board of Education Salary Account.....	\$ 1,462,155.41
Board of Education Athletic Account.....	46,000.00
Board of Education Coupon Account.....	26,045.00
Board of Education Social Security Account.....	11,255.11
Board of Education Employees Pension Fund of Essex County.....	100.20
C.W. Bollinger Company.....	11,008.55

\$ 1,556,564.27

Audited and approved for payment



Approved for payment by Board of Education, June 24, 1985

~~Charles W. Kulensick Jr~~

Anthony N. Baratta

Robert J. Pringola

Rosalie Schell

Guad T. Restaino

Sam Bagnlin

Carol

Paul V. Harn

Josyl Malanga