

SCHEDULE A-1

July 22, 1985

NUTLEY BOARD OF EDUCATION
NUTLEY, NEW JERSEY

AAHPERD Publications	Teaching Supplies	40.25
ABC School Supply	Teaching Supplies	110.54
Acquarius People Materials, Inc.	Teaching Supplies	312.33
Afton Publishing Company	Audio-Visual Materials	23.20
AGL Welding Supply Company	Other Expense- Equipment Repair	8.00
American Guidance Services	Special Services - Tests	1,428.10
Alfax Mfg. Company	New Equipment	254.00
Allyn & Bacon Co., Inc.	Speical Servs. - Reference Books	129.20
American Legion	Reference Books	2.00
Arco Publishing, Inc.	Reference Books	9.31
Arista Corporation	Chapter I Supplies	1,057.16
Arvine Union	Office Supplies	401.30
Aspen Systems Corporation	Supplies	37.89
Band Man's Company	Music Supplies	552.35
Barnell Loft, Ltd.	Textbooks	604.67
Beckley-Cardy Company	Audio-Visual	18.65
Bell-Ridge Plumbing Supply Co.	Building Repair	594.99
Bergwall Productions, Inc.	Audio-Visual Supplies	947.00
Blick, Dick East	Teaching Supplies	103.83
Bloomfield Drapery Company	Building Supplies	1,917.25
BMI Educational Services	Textbooks	96.30
Book Buick	New Vehicle	10,675.27
Book Lab	Special Servs.- Books	55.44
Brodart Company	Library Supplies	88.31
Brown, William R.	Reference Books	32.00
Carolina Biological Supply Co.	Science Supplies	17.88
C.C. Publications, Inc.	Tests	48.24
Cavallo, Grace	Medicare Reimbursement	93.00
Central Scientific	Audio-Visual Supplies	843.20
Chapin, Elizabeth	Unused Sick days	2,000.00
Chaselle, Inc.	Special Servs.- Books	62.16
Cherenson Group	Classified Advertising	878.19
Clarus Music, Ltd.	Audio-Visual	56.92
Coast to Coast Books	Reference Books	24.50
Communication Skill Builders	Spec. Servs.- Supplies	137.12
Congressional Quarterly, Inc.	Library Books	290.00
Continental Press	Textbooks	51.80
Creative Learning Press, Inc.	Special Servs.- Reference Bks.	42.73
Croner Publications, Inc.	Reference Books	54.90
Curriculum Associates	Special Servs. - Books	508.68
C.W. Publications	Software	92.00
Da-Lor Service Company, Inc.	Equipment Repair	1,812.40
Demco	Library Supplies	595.75
Disney, Walt Educational Media Co.	Audio-Visual Materials	1,205.40
DIM Teaching Resources	Audio-Visual Materials	1,260.17
Educational Activities, Inc.	Audio-Visual Materials	11.70
Educational Audio-Visual, Inc.	Audio-Visual Supplies	221.60
Educational Design, Inc.	Special Servs.-Supplies	505.76

Educational Record Sales	Audio-Visual Supplies	183.75
Educational Services - BMI	Special Servs.- Books	28.73
Educating Publishing Service, Inc.	Special Servs.-Books	156.98
Edu-Systems	Special Servs.-Voc.	443.45
Eye Gate Media	Library Supplies	222.60
E.M.C. Publishing	Special Servs.-Books	150.00
Encyclopedia Britannica	Audio-Visual Materials	773.50
E.S.P., Inc. Productions	Teaching Supplies	16.00
Films for the Humanities, Inc.	Audio-Visual Supplies	124.90
Fisher Scientific	Teaching Supplies	629.34
Flaghouse, Inc.	Special Servs.-Phys.Ed. Supplies	166.87
Focus Media, Inc.	Science Supplies	156.45
Frankie's Futurmatic Carwash	Maintenance of Vehicles	35.05
Franklin Floors, Inc.	Building Materials	120.00
Gallina, David J., M.D.	Evaluations	405.00
Gamco Industries, Inc.	Special Servs.-Books	146.50
Gantner's, Inc.	Ground Materials	72.38
Gaylord Bros.	Library Supplies	350.69
Ginn & Company	Textbooks	1,430.03
Globe Book Company	Special Servs.-Books	604.85
Greenhaven Press, Inc.	Special Servs.-Books	218.93
Grolier Corporation	Library Books	631.00
Gym Closet	Special Services-Phys.Ed. Supplies	34.72
Hammett, J.L.	Teaching Supplies	31,951.44
Harcourt Brace Jovanovich, Inc.	Textbooks	2,372.65
Harper & Row, Pub. Inc.	Textbooks	2,573.43
Harvard Medical School Letter	Library Supplies	14.50
Hayes School Publishing Co., Inc.	Teaching Supplies	22.00
Heath, D.C. Company	Audio-Visual Materials	12,442.90
Heliodor Publications, Inc.	Special Servs.-Reference	5.45
Highsmith Company, Inc.	Supplies	42.41
Houghton Mifflin Company	Textbooks	6,645.46
Imperial Copy Products	Office Supplies	150.38
Innovative Science, Inc.	Special Servs.-Books	88.99
Jacobson, Robert: Design	Library Books	54.40
January Productions	Audio-Visual Materials	399.36
Johnny's Sunoco	Maintenance of Vehicles	85.00
Journey's Garage	Repair of Vehicles	409.50
K-12 Micro Media, Inc.	Special Servs.- Audio-Visual	20.90
K.R.M. Electric Inc.	Equipment Repair	2,991.62
LaFerriere Construction Co., Inc.	Contracted Service	2,507.50
Laidlaw Brothers, Inc.	Workbooks	1,272.04
Laudadio, Ann	Travel Expenses	30.40
League of Women Voters of the U.S.	Library Books	20.70
Learning Links	Library Books	49.34
Learning Seed	Audio-Visual Supplies	111.00
Learning Works	Special Servs.-Books	28.44
Learning Works	Supplies	37.24
Lyle Stuart, Inc.	Library Books	9.95
Lyons Music	Audio-Visual Materials	36.13
MacMillan Publishing Company	Textbooks	1,027.01
Malecki Music, Inc.	Music Supplies	482.76
Marangi Sanitation, Inc.	Contracted Service	69.00
Marshfilm	Audio-Visual Materials	432.08
Mattijssen, Inc.	Business Ed. Supplies	771.30
Mc Cabe Boiler Works, Inc.	Contracted Service	680.00
Mc-Graw-Hill Book Company	Textbooks	708.08

Medical Economics Books	Reference Books	14.25
Meeker, A.R., Company	Supplies	483.90
Merit Audio Visual	Audio-Visual Supplies	26.50
Modern Curriculum Press	Special Servs.-Books	3,133.28
Morey La Rue Laundry	Contracted Service	30.50
Nasco West	Teaching Supplies	197.10
Natl. Assoc. of College Admissions Counselors	Reference Books	9.00
Natl. Education Association	Reference Books	9.82
National School Forms	Transportation Supplies	56.00
N.J. Assoc. of School Admin.	Spt. Office Expense	655.00
New Jersey Bell Telephone Co.	Telephone	178.08
N.J. Institute for Continuing Legal Education	Reference Books	65.00
N.J. School Boards Assoc.	Membership Dues	13,660.00
N.J. School Counselors Assoc.	Reference Books	6.00
N.J. State League of Municipalities	Library Books	15.00
N.J. Vocational Ed. Resource Ctr.	Voc. Ed. Supplies	13.00
Northeast Janitorial Supply	Custodial Supplies	4,000.00
Nubs	Science Supplies	260.00
Nu-Lar	Repair of Equipment	257.45
Nutley Heating & Cooling Supply Co.	Building Repair	20.67
Octameron Associates	Reference Books	62.74
Open Court Publishing Company	Workbooks	218.53
Paladino, Antoinette	Unused Sick Days	220.00
Passon's Sports	Teaching Supplies	837.80
Peller, A.W.	Audio-Visual Supplies	320.00
Penichek Publishing Company	Special Servs.-Books	13.90
Perfection Form Company	Audio-Supplies	100.04
Photo Lab, Inc.	Software	216.68
Prentice-Hall Inc.	Textbooks	110.19
Publications-JOSH	Reference Books	10.45
Public Service Electric & Gas. Co.	Contracted Service	7,870.13
Random House, Inc.	Audio-Visual Supplies	1,904.06
Redmond, Claire	Transportation Expense	12.90
Research Press	In-Service Training	497.50
Ricciardi, Joseph, Inc.	Building Materials	21.10
Riverside Publishing Company	Textbooks	407.62
Rowe, H.M. Company	Workbooks	160.88
Sax	Industrial Arts Supplies	271.61
Scholastic, Inc.	Special Servs.-Books	5,301.07
School Health Supply, Inc.	Medical Supplies	2,014.94
School Specialty Supply, Inc.	Teaching Supplies	18.42
School Store Account-Nutley High School	Supplies	424.00
Science Research Assoc., Inc.	Textbooks	57.44
Scott Foresman	Textbooks	186.29
Searle, C. Walter	Insurance	30.00
SGA Scientific Company	Teaching Supplies	164.50
Skill Development Equip. Co.	Special Servs.-Phys. Ed.	184.65
Simon & Schuster	Supplies	42.40
Society for Visual Education, Inc.	Audio-Visual	927.15
Squibb, Alvah M. Company	Supplies	119.66
Soccer Week Magazine	Advertisement	8.75
Social Issues Resources Series	Library Books	60.00

South-Western Publishing Company
 S & S Arts & Crafts
 Standard Elevator
 Steck-Vaughn Co.
 Stith, Marice Recording Srvs.
 Strauss, Esmay Associates
 Telemeasurements
 Three M Company
 Troll Associates
 Truckee River Studios
 Turman Publishing Company
 United Hardware
 Upstart
 U.S. Dept. of Labor
 Valiant IMC
 Viola Bros., Inc.
 Wards
 Warner Books
 Wenger Corporation
 Western Psychological Srvs.
 White, M.J., Company
 Whitehaven Publishing Company
 Wiley, John & Sons
 Wilson, H.W. Company
 Wolfington Body Company
 Wolverine Sports
 Word Making Productions
 World Traveler Ltd.
 Superintendent of Documents
 Xerox Corporation
 Zaner-Bloser

Textbooks 6,637.85
 Teaching Supplies 122.92
 Contracted Service 96.00
 Special Servs.-Science 380.72
 Music Supplies 16.45
 Policy Maintenance Service 900.00
 Audio-Visual Supplies 133.69
 Maintenance Contract 475.00
 Audi-Visual 254.27
 Audio-Visual Supplies 243.35
 Special Servs.-Books 43.84
 Building Materials 213.99
 Library Supplies 233.15
 Supplies 34.00
 Audio-Visual 33.70
 Grounds Supplies 21.83
 Audio-Visual Supplies 361.03
 Library Books 18.50
 Audio-Visual Supplies 204.25
 Special Servs.-Reference 224.57
 Teaching Supplies 67.45
 Special Servs.-Reference 48.35
 Library Books 176.63
 Magazines 494.00
 Maintenance of Vehicles 25.52
 Teaching Supplies 89.92
 Special Servs.-Supplies 6.50
 Teaching Supplies 20.75
 Reference Books 23.00
 Replacement of Equipment 4,165.45
 Special Servs.-Supplies 79.73

SUB-TOTAL \$167,690.88

ASBO
 Bd. of Education Petty Cash Acct.
 Omni International
 Pub. Empl. Retirement System of N.J.
 Serafino, Kathleen

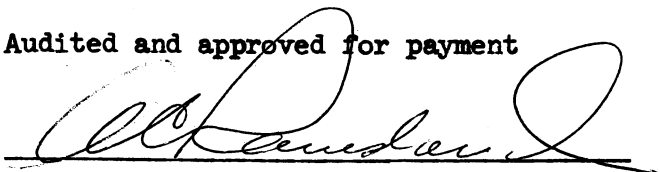
Board Secretary's Expense 180.00
 Petty Cash 200.00
 Travel Expense 517.65
 Contributory Insurance 165.47
 Travel Expense 400.00

TOTAL \$169,154.00

Mandatory payments amounting to \$290,442.05 having been made by virtue of contract of authority of officers are submitted for ratification:

Board of Education Salary Account.....\$231,489.29
 C.W. Bollinger Company..... 10,486.42
 N.J. Dependent Health Benefits Fund..... 24,197.66
 N.J. Employer Health Benefits Fund 24,268.68
 \$290,442.05

Audited and approved for payment



Approved for payment by Board of Education, July 22, 1985

Charles W. Kulinski Jr.

Anthony N. Barath

Robert J. Puzynski

Francis J. Schekel

Sam P. Baccaglia

~~George~~

Frank Kenna

Paul Maloney