

SCHEDULE A

June 30, 1985

NUTLEY BOARD OF EDUCATION
NUTLEY, NEW JERSEY

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|------------------------------|-----------------------------------|----------|
| AAA New Jersey Auto Club | Misc. Teaching Supplies | 124.32 |
| Ace Generator | Vehicle Maintenance | 142.80 |
| Det. Henry Anzovino | Security | 10.00 |
| A. & F. Automotive Co. | Vehicle Maintenance | 65.00 |
| Allwood Bakery | Misc. Teaching Expenses | 25.00 |
| Arvine Union | Office Supplies | 28.56 |
| Avalon School | Tuition | 3,726.47 |
| Belleville Hardware | Building Repair | 128.25 |
| Bell's Security Sales | Building Repair | 242.80 |
| Saundra Bicknell | Travel Expense | 35.20 |
| Bd. of Ed. Cafeteria Acct. | Misc. Expenses Administration | 248.73 |
| Book Buick | Vehicle Maintenance | 36.00 |
| Bd. of Ed. Emp. Pension Fund | Insurance | 8,492.00 |
| Robyn Burns | Travel Expense | 8.64 |
| Community School | Tuition | 783.30 |
| Contemporary Glass | Vehicle Maintenance | 42.00 |
| Da-Lor Service Co. | Equipment Repair | 403.71 |
| Charlotte Dautel | Travel Expense | 75.20 |
| John L. DeCesare | Travel Expense | 300.10 |
| E. & G. Piano Service | Equipment Repair | 50.00 |
| Essex County Ed. Services | Transportation | 3,773.37 |
| F & E Check Protector | Equipment Repair | 45.00 |
| David J. Gallina, M.D. | Evaluations | 875.00 |
| Phyllis Gamba | Transportation Expenses | 20.50 |
| Albert Gaydos, M.D. | Physicals | 50.00 |
| Janet Gerba | Travel Expense | 119.41 |
| George Giresi | Insurance | 93.00 |
| Gino Giua | Insurance | 93.00 |
| Julia Gottberg | Travel Expense | 248.80 |
| J.L. Hammett Co. | Misc. Teaching Supplies - Chap. I | 580.41 |
| J.L. Hammett Co. | Misc. Teaching Supplies | 52.48 |
| Hammond Inc. | Misc. Teaching Supplies - Chap. I | 1,031.59 |
| Harvard Med. Sch. Hlth. Ltr. | Reference Books | 14.50 |
| Herald News | Classified Ads | 41.36 |
| Barbara Hirsch | Travel Expense | 108.80 |
| Hoffman Chair & Tent Co. | Graduation Expense | 600.00 |
| Hudson Exterminating | Contracted Service | 200.00 |
| Imperial Copy Products, Inc. | Equipment Repair | 48.00 |
| Industrial Haulage | Contracted Service | 693.72 |
| Jan's Newspaper Service | Newspapers | 169.70 |
| Johnny's Sunoco | Vehicle Maintenance | 68.99 |
| K.R.M. Electric | Building Repair | 1,192.41 |
| Little Bus Co. | Public Carrier | 2,650.00 |
| Angela Maguire | Travel Expense | 108.00 |
| James A. Mauro | Travel Expense | 142.00 |
| James A. Mauro | Registration Fee | 35.00 |
| McKilligan Supply Co. | Teaching Supplies | 79.20 |
| A.R. Meeker | Equipment Repair | 75.00 |

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| Domenic Melito | Travel Expense | 176.85 |
| Miller & Walsh Typewriter Co. | New Equipment - T-6B | 300.00 |
| Miller & Walsh Typewriter Co. | Equipment Repair | 71.9 |
| The Music Shop | Equipment Repair | 70.0 |
| Dorothy Mutch | Travel Expense | 30.2 |
| National Terminal Inc. | Fuel | 4,155.69 |
| NCTE | Misc. Teaching Expenses | 21.00 |
| John Neinhouse | Building Repair | 3,235.25 |
| New Jersey Bell | Telephone | 5,389.45 |
| Nutley Camera | Misc. Teaching Supplies | 30.55 |
| Nutley Key & Glass | Building Repair | 167.42 |
| Nutley Lumber | Building Repair | 927.55 |
| Nutley Sun | Classified Ads | 75.15 |
| Janet Nyblade | Travel Expense | 79.12 |
| Marietta O'Brien | Travel Expense | 71.00 |
| Passaic Metal Products Co. | Building Repair | 150.00 |
| Bhailal Patel | Public Transportation | 218.00 |
| Peerless Stationery Co. | Misc. Teaching Supplies | 2,785.05 |
| Kathryn Peterson | Travel Expense | 24.00 |
| Theresa Petti | Travel Expense | 235.60 |
| Margaret Piccininno | Insurance | 107.60 |
| Mary Ann Piro | Travel Expense | 59.80 |
| Public Service El. & Gas Co. | Electric | 18,926.17 |
| Harry Reddington | Travel Expense | 48.50 |
| Joseph Ricciardi, Inc. | Building Repair | 71.35 |
| Kathleen Serafino | Travel Expense | 44.90 |
| Sincerely Yours | Board Members Expense | 25.00 |
| S & S Arts & Crafts | Misc. Teaching Supplies - Chap. I | 566.1 |
| Star-Ledger | Classified Ads | 451.2 |
| Howard Strause | Travel Expense | 36.0 |
| Strauss Esmay Assoc. | Contracted Service | 15.00 |
| Sunoco | Gas | 2,938.81 |
| Systems Eleven, Inc. | Training - T-6B | 400.00 |
| Jospeh Szilagyi | Transportation Expenses | 49.85 |
| Tele-Measurements | Equipmment Repair | 86.25 |
| Robert Topolski | Travel Expense | 74.50 |
| Tower Sound Service | Graduation Expense | 970.00 |
| Valiant | Audio-Visual | 848.86 |
| Mary Van Schoick | Misc. Teaching Supplies | 9.45 |
| Viola Brothers | Ground Supplies | 60.25 |
| Virco Mfg. Co. | New Equipment | 1,658.22 |
| John Vitkovsky | Travel Expense | 90.00 |
| James Vivinetto | Travel Expense | 61.50 |
| Wayne Software | Audio Visual | 105.00 |
| West Orange Bd. of Ed. | Tuition | 4,840.00 |
| Zaner-Bloser | Textbooks & Supplies | 6,592.89 |
| The Eight Ciccolini Bros. | New Equipment | 148.00 |
| Ultimate Zone Education | Teaching Supplies - Chap. I | 387.86 |
| | SUB TOTAL | \$ 86,114.25 |
| Joseph Affinito | Travel Expense | 12.80 |
| Viola Ashley | Sick Days | 650.00 |
| Bd. of Ed. Petty Cash Acct. | Reimburse Petty Cash | 39.70 |
| Carmine D'Aloia | Travel Expense | 647.0 |
| Chief Salvatore Dimichino | Security | 246.0 |
| Franklin School | Reimburse Petty Cash | 100.00 |
| Kathryn Gonella | Insurance | 241.60 |
| Rose Grillo | Sick Days | 480.00 |
| Barbara Hirsch | CAT Expenses | 166.43 |
| Anne Marie Kowalski | Registration Fee | 32.25 |

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| Lincoln School | Petty Cash | 32.16 |
| Aaron Morrison | Security | 1,056.00 |
| Nutley Bd. of Ed. | Salaries - T-6B | 25,987.00 |
| Nutley High School | Petty Cash | 64.78 |
| Omni International | Travel Expense | 119.00 |
| Radcliffe School | Petty Cash | 323.87 |
| Adelaide Ritacco | Sick Days | 1,000.00 |
| Helen Szep | Insurance | 93.00 |
| Joseph Szilagyi | Transportation Expenses | 160.95 |
| WCCE/85 Registration | Travel Expense | 150.00 |
| J.L. Hammett | Audio-Visual | 277.47 |
| Apple Computer, Inc. | New Equipment - T-6B | 3,081.02 |
| Aron & Salsberg | Professional Fees | 1,215.00 |
| Berg Christian Ent. | Misc. Teaching Expense | 64.32 |
| Bollinger | Group Trip Insurance | 47.50 |
| C.P. Center, Belleville | Tuition | 1,020.00 |
| Cooperative Ed. Services | Scoring | 5,695.98 |
| Digital Equipment | New Equipment | 2,852.00 |
| Edu-Systems, Inc. | Misc. Teaching Supplies | 535.80 |
| ECSBA | Meeting Expense | 160.00 |
| Follett Library Book Co. | Audio-Visual | 1,264.86 |
| J.L. Hammett | New Equipment - T-6B | 2,160.10 |
| Jersey T.V. | Equipment Repair | 24.95 |
| Merit Mailers | Printing Expense | 6.90 |
| C.V. Mosby Co. | Reference Books | 22.64 |
| Mt. Lakes Bd. of Education | Tuition | 3,480.00 |
| Newark Star Ledger | Misc. Teaching Supplies - T-6B | 71.25 |
| Cllell Wade | Library Books | 5.50 |
| Essex Rehab. Center | Tuition | 310.00 |
| aner Bloser | Teaching Supplies | 116.64 |
| | Total | \$139,851.25 |

Mandatory payments amounting to \$ 130,472.57 having been made by virtue of contract of authority of officers are submitted for ratification:

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| Board of Education Salary Account | \$ 43,957.70 |
| Board of Education Athletic Account | 8,300.00 |
| Board of Education Employees Pension Fund of Essex County | 100.20 |
| Board of Education Social Security Account | 18,256.49 |
| C. W. Bollinger Company | 10,807.16 |
| New Jersey Employer Health Benefits Fund | 24,444.54 |
| New Jersey Dependent Health Benefits Fund | 24,606.48 |
| Total | \$130,472.57 |

Audited and approved for payment



Approved for payment by Board of Education June 30, 1985

Charles W. Kurinski Jr.

Anthony M. Baratta

Robert J. Pusynilo

Francis J. Schekel

Sam P. Baraglia

Carol

Frank V. Herms

Joseph Malong