

August 26, 1985

NUTLEY BOARD OF EDUCATION  
NUTLEY, NEW JERSEY

AAA New Jersey Auto Club	Misc. Teaching Supplies	385.00
Abbey Medical	Teaching Supplies	22.95
Acme Visible Records	Misc. Teaching Supplies	234.95
A & F Automotive Co.	Vehicle Maintenance	955.75
AGS Inc.	Teaching Supplies	165.91
American Express	Administrative Expense	413.35
Anderson's	Misc. Supplies	16.90
Apex Saw & Tool Co.	Equipment Repair	97.93
Aron & Salsberg	Legal Fees	540.00
Arrow Electric Motor Inc.	Equipment Repair	35.00
Arvine Union	Office Supplies	217.81
Asso.of School Bus.Officials	Administrative Expense	24.00
Atrion Corporation	Purchase of New Equipment	22,107.00
Belleville Hardware	Building Repair	428.74
Bell Ridge Plumbing Corp.	Building Repair	1,095.47
Brodart Co.	Library Supplies	58.58
Building Products Catalog	Administrative Expense	15.00
Bureau of Government Research	Administrative Expense	17.00
C & A Auto Body	Vehicle Maintenance	289.92
The Cherenson Group	Classified Ads	1,755.74
Child Welfare League	Library Books	23.90
Helen Clement	Medicare Reimbursement	180.60
Commercial Plastics	Building Repair	965.20
Computer Business Supplies	Misc.Administrative Expense	278.64
Congressional Quarterly Inc.	Library Expense	29.95
Coskey's Electronic Systems.	Equipment Repair	719.25
Council for Exep.Children	Library Books	38.90
Creative Educational	Teaching Supplies	60.39
E. Crosley & Son	New Equipment	20,000.00
Natalie DeAngelis	Travel Expense	38.00
Walt Disney Media Co.	Audio Visual Materials	205.80
Ebsco	Teaching Supplies	13,166.29
Editorial Correspondents	Library Books	109.29
Edgemont Precision Inc.	Building Repair	302.90
Edmark Corporation	Library Books	21.00
Edmund Scientific	Teaching Supplies	55.30
Education Associates	Teaching Supplies	54.70
ESBA	Annual Dues	100.00
Executive Educator	Misc. Administrative Expense	36.00
Flaghouse Inc.	Teaching Supplies	504.67
Forum Scientific Ex.Inc.	Contracted Service	2,614.20
Frankie's Carwash	Vehicle Maintenance	48.85
Frank's GMC Truck Center	Vehicle Maintenance	1,319.40
Freestyle Sales Co.	Teaching Supplies	612.82
David Gallina, M.D.P.A.	Medical Evaluations	135.00
Gantner's Inc.	Building Repairs	59.73
Gary's Pharmacy	Misc.Health Expense	144.00
Albert Gaydos, M.D.	Physical	25.00
Gessler Publishing Co.	Teaching Supplies	202.20

Grolier Electronic Pub.	Misc.Teaching Supplies - Chap.I	42.95
Gene Hacker	New Equipment	580.50
Hammett Co.	Misc.Teaching Supplies - Chap.I	58.14
J.L.Hammett Co.	Misc.Teaching Supplies - 6B	897.70
Hammond Inc.	Misc.Teaching Supplies - Chap.I	36.37
Stephen Hayes	Medicare Reimbursement	93.00
Joseph Henry	Medicare Reimbursement	93.00
Highsmith Co.Inc.	New Equipment	171.44
Barbara Hirsch	Misc. Expense	43.30
Hudson Exterminating Co.	Contracted Service	200.00
Hunter Textbooks Inc.	Library Books	7.95
IBM Direct	Administrative Misc.Expense	81.00
Imperial Copy Products	Equipment Repair	382.30
Industrial Haulage Corp.	Contracted Service	484.25
Institutional Systems	Contracted Service	2,339.00
Johnny's Sunoco	Vehicle Maintenance	62.20
Josten's Inc.	Misc.Teaching Expense	75.49
Kaplan School Supplies	Teaching Supplies	126.35
Kelly & Salles Elect.Inc.	Building Maintenance	5,213.76
Kelvin Electronics Inc.	Teaching Supplies	247.77
KRM Electric	Building Repair	5,849.59
La Ferriere Construction	Building Maintenance	3,505.31
Lite-Trol Service Co.	Contracted Service	879.10
Lumbeteria Inc.	Building Maintenance	248.98
Mack Camera	Equipment Repair	78.00
Magnamusic-Baton Inc.	Library Book	6.94
Maplewood Building	Building Equipment	4,275.30
McCabe Boiler Works	Building Maintenance	1,850.00
McGraw Hill Inc.	Textbooks	597.87
McKilligan Supply Corp.	Teaching Supplies	27.60
A.R.Meecker Co.	Equipment Repair	198.00
Monmouth Paper Co.	Misc. Equipment Expense	6,449.30
Morey Larue Laundry	Contracted Service	10.50
Mountain Lakes Board of Ed.	Tuition	250.00
National Computer Systems	Teaching Supplies	72.00
National Geographic Society	Teaching Supplies	77.85
Newark Light Co.	Building Supplies	770.20
Newbury House Publishers	Teaching Supplies	76.49
NJASA	Administration Expense	600.00
NJSBA	Administration Expense	5.00
New Jersey Bell	Telephone	4,990.82
NJ Highway Authority	Garden State Pkwy Books	1,000.00
NJSBA	Administration Expense	780.00
Nutley Camera	Misc.Teaching Supplies	176.20
Nutley Heating & Cooling Co.	Equipment Replacement	3,959.70
Nutley Board of Education	Salaries - Chap.I	2,280.69
Nutley High School	Appropriations 1985-86	9,100.00
Nutley Lumber	Building Repair	940.56
Nutley Shop-Rite	Teaching Supplies	211.66
Nutley Sun	Classified Ads	256.05
Janet Nyblade	Supplies Reimbursement	77.68
OAL Publications	Administrative Expense	120.00
Lanier Business Products	Misc. Supplies	379.00
Peerless Stationery Co.	Administration Supplies	219.90
Pentamation Enterprises Inc.	Contracted Service	66.44
Port Authority of N.Y. & N.J.	Transportation Expense	90.00
Pro Lumber & Hardware	Maintenance Supplies	109.25
Public Service El.& Gas Co.	Electric	6,120.42
Harry Reddington	Mileage Reimbursement	33.60
Richards Florist	Board Members Expense	25.00

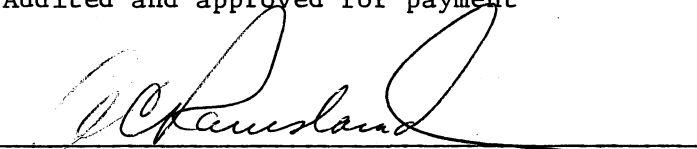
Harry Rich Affiliates	Contracted Service	1,450.00
Joseph Ricciardi Inc.	Building Repair	962.10
Frank Robie	Medicare Reimbursement	93.00
School Health Supply Co.	Health Supplies	421.86
C. Walter Searle	Insurance	44,773.00
Selective Business Machines	Contracted Service	2,403.31
Kathleen Serafino	Travel Reimbursement	32.00
Silver Burdett	Audio Visual Supplies	143.51
Shiffler Equipment Sales	Equipment Repair	202.66
Silver Burdett	Textbooks	424.42
Simplicity Pattern Co.	Misc. Teaching Supplies	58.00
Sincerely Yours	Board Members Expense	25.00
S & SArts & Crafts	Misc. Teaching Supplies-Chap. I	53.35
Standard Elevator	Contracted Service	96.00
Star Air Compressor	Contracted Service	665.00
Survival Associates	Workbook	7.00
Sunoco	Gas	2,400.99
Surface Preparation Inc.	Contracted Service	185.00
United Educational Services	Teaching Supplies	222.75
United Hardware	Maintenance Supplies	249.21
Walker & Company	Teaching Supplies	93.83
Wayne Computing Co-op	Contracted Service	23.00
Wayne Software	Audio Visual	87.50
Xerox Corporation	Equipment Replacement	2,449.38
Young's	Maintenance Equipment	236.86
	<b>SUB TOTAL</b>	<b>\$ 196,689.37</b>

Forum For Scientific Excellence	Contracted Service	1,500.00
Franklin Floors	Contracted Service	1,420.00
Frank V. Hermo	Board Members Expense	50.10
Las Vegas Hilton	Board Secretary Expense	69.00
Aaron Morrison	Security	648.00
J.P. Metal Weatherstripping Co.	Contracted Service	875.00
Metro Appliance Service	Equipment Replacement	6,946.00
Aaron Morrison	Security	1,020.00
N.J. Education Law Report	Subscriptions	84.00
Postmaster	Postage	4,631.30
Third Half Club	Misc. Administration Expense	125.00
Tri-State Energy Inc.	Building Repair	8,425.00
Robert Turano	Building Repair	3,187.00
Robert Turano	Building Repair	3,188.00
United States Postal Service	Postal Expenses	7,731.30
	<b>TOTAL</b>	<b>\$ 236,589.07</b>

Mandatory payments amounting to \$216,107.89 having been made by virtue of contract of authority of officers are submitted for ratification:

Board of Education Salary Account.....	\$	182,387.31
Board of Education Social Security Account.....		13,720.58
Board of Education Athletic Account.....		20,000.00
	<b>TOTAL</b>	<b>\$ 216,107.89</b>

Audited and approved for payment



8/26/85

Approved for payment by Board of Education August 26, 1985

Walter W. Kulinski

Gerard T. Restano

Robert J. Puzos

Joseph L. Maloney

Frank V. Kern

Anthony N. Baratta

James P. Baraglia