

SCHEDULE A

APRIL 26, 1982

BOARD OF EDUCATION  
NUTLEY, NEW JERSEY

A & F Automotive Co., Inc.	Maintenance of Vehicles	1,582.78
ABC School Supply Inc.	Title I Supplies	52.50
Addison-Wesley	Title I Supplies	62.35
AGL Welding Supply Co., Inc.	Custodial Supplies	17.15
Air-O-Com Communications	Paging Service	47.00
Air & Electric Tool Service, Inc.	Material for Equipment	26.20
American Library Association	Library Books	34.40
Amsco School Publications, Inc.	Workbooks	398.16
Apex Saw & Tool Co.	Custodial Supplies	33.75
Arista Corporation	Workbooks	452.61
Arnold, Elizabeth	Workshop	20.00
Arrow Electric Motor Co.	Repair	32.00
Beckley-Cardy Company	Title 6-B Supplies	18.36
Belleville Hardware & Indust. Supply	Building Material	122.02
Bell-Ridge Plumbing Supply Co.	Building Material	499.43
Belleville Rosery Florists	Board Members Expense	31.00
Bergen Ctr. for Child Dev., Inc.	Tuition	1,440.00
Blairs Garden Center Inc.	Ground Material	1,194.70
Bloomfield Drapery Co., Inc.	Building Material	837.00
Board of Education Cash Account	Misc. Administration Expense	15.00
Book Buick, Inc.	Maintenance of Vehicles	189.90
C & A Auto Body Inc.	Maintenance of Vehicles	83.60
CaddyLak Systems, Inc.	Misc. Administration Expense	12.16
Cafone Printing	Election Expense	995.00
Cerebral Palsy of Essex & W. Hudson	Tuition	1,441.26
Chaselle, Inc.	E.S.L. Supplies	114.32
Chief Fire Equip. & Service Co.	Building Material	60.00
Children's Institute	Tuition	1,580.00
Coleman-Standard	Service	31.95
Commercial Plastics	Building Material	861.60
Community School	Tuition	650.00
Computer Resources Inc.	Scheduling Services	1,105.00
Contemporary Glass Service	Maintenance of Vehicles	34.80
D & L Automotive Co., Inc.	Maintenance of Vehicles	90.00
Croft-NEI Publications	Reference Book	7.02
Da-Lor Service Company	Cont. Servs.-Compressors	160.50
De Camp Bus Lines	Transportation	144.00
Damon House, Inc.	Tuition	650.00
DeCesare, John	Travel Expense	98.70
Dell Publishing Co., Inc.	Reference Book	18.00
Deron School of N.J.	Tuition	1,520.00
Developmental Learning Materials	Title I Supplies	171.12
Devereux Foundation	Tuition	1,580.00
Di Geronimo, Rose	Workshop	52.90
DiMarchi Associates	Professional Services	366.80
Educators Publishing Service, Inc.	Textbooks	56.65
Essex Cnty Assoc. of Sch. Bus. Officials	Reference Books	49.65
Essex Cnty Educ. Services Commission	Chaper 192-193	11,905.48
Essex Co. Educ. Services Commission	Tuition	6,900.00
Essex Hardware & Metals Co.	Building Material	32.78
Essex Co. Services Commission	Tuition	180.00
Essex Co. Voc. & Tech. High School	Transportation Reimbursement	27.00

Evangelista, Caroline M.	C.A.T. Sessions	400.00
Felician School for Except.Children	Tuition	630.00
Flaghouse, Inc.	Title 6-B Supplies	94.52
Flaghouse, Inc.	Physical Educ. Supplies	111.20
Frankie's Futurmatic Carwash	Service	190.75
Gallagher, Bruce	Travel Expense	122.97
Gallina, David J., M.D.	Evaluations	625.00
Gantner's Inc.	Building Material	106.67
Gaydos, A.L., M.D.	Transportation Expense	20.00
General Binding Sales Corporation	Office Supplies	64.40
General Electric Company	Service	55.65
Giua, Gino	Travel Expense	36.00
Greenbrook Board of Education	Tuition	1,650.00
Guanella, Don School	Tuition	550.00
Guidance Associates	Audio Visual Supplies	622.48
Hammett, J.L. Company	S.C.E.P. Supplies	120.19
Harper & Row, Publishers	Textbooks & Workbooks	1,168.51
Heath, D.C. Company	Textbooks & Workbooks	2,974.73
IBM Corporation	Rentals	2,089.26
IBM Corporation	Service	202.05
Imperial Copy Products Corporation	Copier Supplies	704.55
Industrial Haulage Corp.	Service	485.04
Institutional Systems Services Corp.	Cont.Servs.- Buildings	145.00
Jacobs Publishing Co., Inc.	Title I Supplies	240.65
Journey's Garage	Maintenance of Vehicles	625.80
Kaltman, Boise, Inc.	Repairs	30.00
K.R.M. Electric Inc.	Cont.Servs.- Buildings	80.00
Lofrano, Camille	Workshop	20.00
Lyons	Music Supplies	1.68
Maascus	Membership Dues	25.00
Martin, J.	Musical Instrument Repairs	100.00
Meeker, A.R. Company	Service Contract	108.60
MacKenzie Group Inc.	Repairs- Door Closers	446.00
Macmillan Publishing Co., Inc.	Library Books	305.00
Marangi Sanitation Inc.	Service	69.00
Masco Sports Inc.	Physical Education Supplies	578.20
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	925.00
McCarthy, Maureen	Workshop	20.00
Merit Mailers, Inc.	Budget Expense	167.70
Meloni, Jacqueline	Workshop	20.00
Merrill, Charles E.Publ.Co.	Textbooks	30.50
Miller & Walsh Typewriter Co.,Inc.	Service	225.00
Modern Curriculum Press	Workbooks	141.77
Modern School	Business Office Supplies	26.75
Mount Carmel Guild	Tuition	790.00
National Fuel Oil, Inc.	Fuel Oil	59,941.16
Newark Light Co., Inc.	Electrical Supplies	48.24
New Jersey Bell	Service	3,683.41
New Jersey Bell	Service	36.00
New Jersey Bell	Service	215.20
NJCTE	Registrations	75.00
N.J.Highway Authority	Parkway Books- Transp.Exp.	300.00
N.J.S.F.S.A.	Membership	40.00
New York Times	Advertisement	547.20
Nutley Camera	Graphic Arts Supplies	84.60
Nutley Heating & Cooling Supply Co.	Building Material	127.69
Nutley High School	Registration & Supplies	96.80
Nutley Lumber Co.	Building Material	228.20

Nutley Park Shop=Rite Inc.	Home Economic Supplies	1,022.73
Nutley Sun	Legal Notices	54.04
Nutley Sun	Advertisement	24.20
Osborn, William	Travel Expense	38.50
Paternostro, Ann Marie	E.S.L. Expenses	23.90
Pennsylvania Manufacturers' Assoc.	Insurance	9,906.00
Perma Bound	Textbooks	96.75
Physicians' Desk Reference	Library Books	17.95
Pied Piper Productions	Audio Visual Supplies	95.03
Pro Lumber & Hardware	Building Material	7.69
Public Service Elec.& Gas Co.	Service	18,567.94
Pulitano, Salvatore	Conference	43.01
Reddington, Harry C.	Travel Expense	49.05
Ricciardi, Joseph Inc.	Building Supplies	9.85
Riverside Publishing Company	Textbooks & Workbooks	440.32
Rockwell International	Material for Equipment	53.96
Sadlier, William H., Inc.	Textbooks	460.51
Sally's Auto Parts Inc.	Motor Equipment Supplies	7.45
Scan-Tron Corporation	Tests	567.22
Scholastic Book Services	Workbooks	128.64
Science Research Associates Inc.	Textbooks	107.55
Scott, Foresman & Company	Textbooks & Workbooks	84.92
Smith Associates	Misc. Exp. for Instruction	536.90
Sorbus	Repairs	185.95
Spoken Arts, Inc.	Textbooks	131.39
Star Air Compressor Inc.	Building Material	36.94
Suburban Business Machines	Instructional Equipment	99.00
Strauss, Robert F.	Policy Maintenance Service	150.00
Sunmark Industries	Gas & Oil	2,150.29
Tangorra, Frank	Board Members Expense	8.50
Timely Delivery Service	Newspaper Subscriptions	106.00
T & M Music	Musical Instrument Repairs	1,510.00
Tremont Printing Company	Commercial Printing	135.50
Troll Associates	Title I Supplies	137.93
Troll Associates	Textbooks	24.09
TW's Paper Clip	Title I Supplies	32.67
Upstart	Library Supplies	62.48
Verona Board of Education	Tuition	504.43
Viola Bros., Inc.	Custodial Supplies & Ground Matl.	115.76
Walmar Custodial Sales, Inc.	Custodial Supplies	132.00
Warner Educational Productions	Audio Visual Supplies	554.50
Watts, Franklin, Inc.	Library Supplies	925.52
Woodbridge Board of Education	Reference Books	12.75
Woods Schools	Tuition	657.60
Yanticaw Delicatessen	Athletic Meeting Expenses	24.78
Xerox Education Publications	Title I Supplies	92.40
D'Aloia, Carmine	Conference	34.00
N.J.Assoc.of Sch.Bus.Officials	Registration	75.00
Poole, Helen	In-Service Sessions	232.25
Postmaster, U.S.Post Office	Postal Supplies	219.70
	<b>SUB TOTAL</b>	<b>\$162,351.26</b>

CONTINUED

4/26/82

Avalon School, Inc.  
 C & A Auto Body, Inc.  
 Conference Management Corporation  
 Davis, Susan  
 Essex Cnty Dept. of Parks, Recreation &  
 Cultural Affairs  
 Navy Blue & Gold Program  
 N.J. Assoc. of School Administrators  
 Nutley High School  
 Perez, Carl  
 Port Authority of N.Y. and N.J.  
 Rasmussen Agency  
 Tangorra, Frank

Tuition 3,940.00  
 Maintenance of Vehicles 2,528.13  
 Registration 40.00  
 Field Trip Expenses 80.65  
 Permit 15.00  
 Education Visit 65.00  
 Spring Conference 201.00  
 Curriculum Sessions Expense 130.71  
 National School Boards Convention 250.00  
 Scrip Books 90.00  
 Registration 30.00  
 Natl. School Boards Convention 250.00

TOTAL \$169,971.75

Mandatory Payments amounting to \$895,584.64 having been made by virtue of contract of authority of officers, are submitted for ratification:

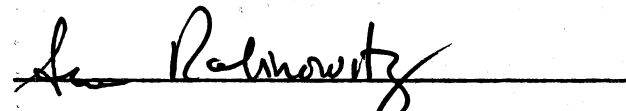
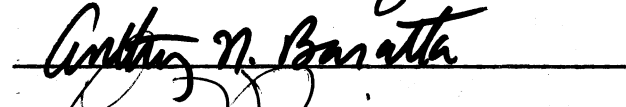

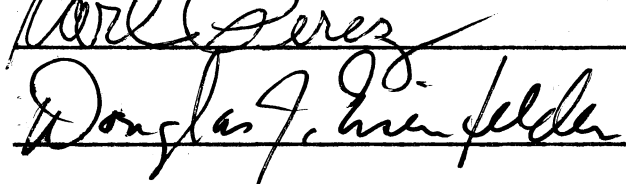
Board of Education Athletic Account.....20,000.00  
 Board of Education Empl. Pension Fund of Essex County.....185.24  
 Board of Education Salary Account.....831,851.36  
 Board of Education Social Security Account.....8,159.03  
 C. W. Bollinger Company.....6,769.14  
 Crossroads.....214.87  
 D'Ambola, Marie.....431.25  
 Maria Falatieu.....575.00  
 First National State Bank of New Jersey.....26,680.00  
 Herbert L. Sachs.....143.75  
 Norman S. Tyler.....575.00

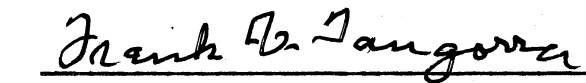
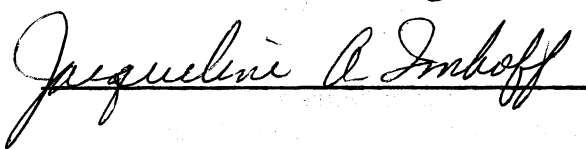
\$895,584.64

Audited and approved for payment



Approved for payment by Board of Education, April 26, 1982.

  
 Anthony N. Baratta  
  
 Louis J. Williams  
  
 Carl Perez  
  
 Douglas J. Winfield

  
 Frank B. Tangorra  
  
 Jacqueline A. Imhoff