

## SCHEDULE A-1

July 26, 1982

Board of Education  
Nutley, New Jersey

|                                       |                                    |           |
|---------------------------------------|------------------------------------|-----------|
| Ace Generator                         | Maintenance of Vehicles            | 50.00     |
| Affinito, Joseph                      | Car Mileage Expense                | 12.15     |
| American Council for Healthful Living | Reference Books                    | 9.35      |
| Baker & Taylor Company                | Library-Ref. Books                 | 109.43    |
| Barnstead Company                     | Science Supplies                   | 233.24    |
| Bassford, Elaine                      | Transportation Reimbursement       | 57.00     |
| Belleville Board of Education         | Tuition                            | 16,281.20 |
| Bell Ridge Plumbing Supply            | Building Material                  | 519.63    |
| Benacquista, Anthony                  | Transportation Reimbursement       | 59.00     |
| Bennett Publishing Company            | Reference Books                    | 11.04     |
| Bloomfield Plastic Company            | Building Material                  | 12.00     |
| Book Buick                            | Repairs- Driver Education Cars     | 595.19    |
| C & A Auto Body, Inc.                 | Maintenance of Vehicles            | 432.37    |
| Cafone Printing                       | Graduation Expense                 | 28.00     |
| Challenge Industries, Inc.            | Custodial Supplies                 | 58.63     |
| Chelsea School                        | Tuition                            | 1,185.00  |
| Computer Resources Inc.               | Data Processing Service            | 871.21    |
| Contemporary Glass                    | Industrial Arts Supplies           | 300.00    |
| Crossley, E. & Son Service            | Repairs                            | 55.00     |
| D'Aloia, Carmine                      | Car Mileage Expense                | 431.00    |
| Dautel, Charlotte                     | Car Mileage Expense                | 58.80     |
| Davis, Susan                          | Field Trip Expenses                | 51.82     |
| D & L Automotive Company              | Maintenance of Vehicles            | 145.45    |
| D'Andrea, Ralph                       | Petty Cash Reimbursement - Lincoln | 14.99     |
| Dimichino, Salvatore                  | Police Duty- Graduation Expense    | 144.40    |
| Drewes Recreation Supplies            | Graduation Expense                 | 48.00     |
| Educational Improvement Center        | Misc. Expense for Instruction      | 866.50    |
| Educational Research Service, Inc.    | Reference Books                    | 55.00     |
| Essex County Educ.Services Commission | Tuition                            | 2,760.00  |
| Gallina, David J., M.D.               | Evaluations                        | 250.00    |
| Gantner's Inc.                        | Building Material                  | 17.28     |
| Golden Nugget                         | Board Members Expense              | 167.20    |
| Grattan Studios, Inc.                 | Graduation Expense                 | 1,826.26  |
| Essex Hardware & Metals               | Building Material                  | 59.32     |
| Frankie's Futurmatic Carwash          | Service                            | 50.25     |
| Franklin School                       | Petty Cash Reimbursement           | 96.82     |
| Gallina, David, M.D.                  | Evaluations                        | 125.00    |
| General Electric Company              | Repair                             | 106.35    |
| Gialanella, R., M.D.                  | Service                            | 25.00     |
| Greenberg, Rita                       | Car Mileage Expense                | 101.85    |
| Hammett, J.L. Company                 | Title I Supplies                   | 754.41    |
| Hammett, J. L. Company                | Graduation Expense                 | 312.85    |
| Harper & Row                          | Title I Supplies                   | 461.32    |
| Herald News                           | Newspapers                         | 375.00    |
| Hoffman Chair Company                 | Graduation Expense                 | 992.25    |
| International Business Machines       | Non-Instructional Equipment        | 16,029.59 |
| International Business Machines       | Service & Rental                   | 193.35    |
| Janus Book Publishers                 | E.S.L. Supplies                    | 288.75    |
| Kaltman-Boise, Inc.                   | Audio Visula Repairs               | 165.40    |
| LaFerriere Construction Inc.          | Cont.Servs.- Plastering            | 3,052.00  |
| Little Bus, Inc.                      | Transportation Expense             | 35.00     |
| Macmillan Company, Inc.               | Library Books                      | 305.00    |
| Maguire, Angela                       | Car Mileage Expense                | 81.00     |

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| Manor                            | Miss. Expense for Administration  | 1,156.00 |
| Marangi Sanitation Inc.          | Service                           | 69.00    |
| Martin, J.                       | Musical Instrument Repairs        | 80.00    |
| MacDonald, Wilfred Inc.          | Material for Equipment            | 61.59    |
| McCabe Boiler Works, Inc.        | Cont.Servs.- Boilers              | 2,410.00 |
| McKilligan Supply Corporation    | Industrial Arts Supplies          | 54.11    |
| McPhillips, Brian                | Car Mileage Expense               | 311.10   |
| Melnyk, Anna                     | Computer Education Course         | 79.50    |
| Moore, Gladys                    | Medicare Reimbursement            | 66.00    |
| Mountainside Hospital            | Evaluation                        | 39.00    |
| Nawyn, Ed                        | Piano Service                     | 15.50    |
| National Educator's Supply Corp. | Teaching Supplies                 | 19.34    |
| Newark Light Company, Inc.       | Electrical Supplies               | 31.90    |
| Nidisco, Inc.                    | Industrial Arts Supplies          | 1,653.97 |
| North Jersey Auto Truck Seat Co. | Maintenance of Vehicles           | 129.50   |
| Nutley Board of Education        | Petty Cash Reimbursement-Yantacaw | 36.47    |
| Nutley Board of Education        | Petty Cash Reimbursement-Wash.    | 15.38    |
| Nutley Watch Shop                | Misc.Exp.for Administration       | 562.80   |
| Nutley Park Shoprite             | Home Economic Supplies            | 24.42    |
| NW Regional Educational Lab.     | Reference Books                   | 13.90    |
| Paldino, Ninetto                 | Transportation Reimbursement      | 120.08   |
| Peerless Stationery Co.          | Graduation Exp. & Misc.Supplies   | 1,805.81 |
| Piro, James M.                   | Variance Application Fee          | 150.00   |
| Port-O-San Corporation           | Field Sanitation Service          | 195.00   |
| Pulitano, Sal                    | Car Mileage Expense               | 152.25   |
| Radio Matic                      | Service                           | 631.85   |
| Retz, Andrew                     | Homebound Instruction             | 19.50    |
| Ribco Products                   | Teaching Supplies                 | 67.56    |
| Ricciardi, Joseph Inc.           | Building Material                 | 28.50    |
| Riverside Publishing Company     | Title I Supplies                  | 37.00    |
| Rockwell International           | Shop Repairs                      | 46.46    |
| Roadway Express                  | Shipping Charges                  | 42.99    |
| Roseland Board of Education      | Essex Cnty Creativity Expo        | 95.06    |
| Secretary of State               | Notary Public Renewal Fee         | 15.00    |
| Star Air Compressor Inc.         | Building Material                 | 30.00    |
| Sunmark Industries               | Gas & Oil                         | 2,646.57 |
| Supply Room                      | Title I Supplies                  | 20.35    |
| Systems Eleven, Inc.             | Instructional Equipment           | 9,630.00 |
| Systems Eleven, Inc.             | Computer Training Program         | 750.00   |
| Telemeasurements                 | Audio Visual Supplies             | 155.88   |
| Timely Delivery Service          | Newspaper Subscriptions           | 89.25    |
| Tower Sound Service              | Graduation Expense                | 645.00   |
| Valiant I.M.C.                   | Instructional Equipment           | 115.00   |
| Viola Bros., Inc.                | Building Material                 | 300.88   |
| Votto, Frank T.                  | Petty Cash Reimbursement-High     | 220.91   |
| Walmar Custodial Sales, Inc.     | Repairs                           | 270.00   |
| West Essex Rehabilitation Center | Tuition                           | 162.00   |
| Winkler, Chuck & Company         | Repair                            | 92.50    |
| Yanticaw Liquor & Deli           | Misc. Exp. for Administration     | 43.24    |
| Journey's Garage                 | Maintenance of Vehicles           | 101.85   |
| Allyn and Bacon, Inc.            | Reference Books                   | 33.49    |
| American Appraisal Co.           | Service                           | 700.00   |
| Aron, Till & Salsberg            | Professional Services             | 6,960.00 |
| Arrow Electric Motor Inc.        | Repair                            | 137.00   |
| Belleville Industrial Hardware   | Building Material                 | 168.62   |
| Blairs Garden Center Inc.        | Ground Material                   | 24.26    |
| Bonded Services                  | Repairs                           | 21.43    |
| Da-Lor Service Co., Inc.         | Cont.Servs.- Univents             | 593.59   |

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| Essex County Educ.Services Commission | Tuition                    | 200.00              |
| Eye Gate Media, Inc.                  | Audio Visual Supplies      | 468.57              |
| Frankie's Futurmatic Carwash          | Service                    | 36.00               |
| Gann Law Books                        | Reference Material         | 10.00               |
| Gantner's Inc.                        | Building Material          | 98.23               |
| IBM Corporation                       | Repairs                    | 209.60              |
| Imperial Copy Products                | Repairs                    | 203.50              |
| Industrial Haulage Corporation        | Service                    | 511.32              |
| Inter-Collegiate Press                | Graduation Expense         | 262.98              |
| Kaltman-Boise                         | Repairs                    | 110.50              |
| LaFerriere Construction Co.           | Cont.Servs.-Grounds        | 3,899.22            |
| MacDonald-Wilfred Inc.                | Material for Equipment     | 160.47              |
| Morey La Ruel Laundry                 | Service                    | 74.34               |
| National Fuel Oil, Inc.               | Fuel                       | 5,081.89            |
| New Jersey Bell                       | Service                    | 4,290.75            |
| N.J.School Boards Association         | Reference Books            | 34.17               |
| Nutley Heating & Cooling Supply Co.   | Building Material          | 75.39               |
| Nutley Key & Glass, Inc.              | Building Material          | 1,579.53            |
| Nutley Lumber Company                 | Building Material          | 272.76              |
| Nutley Sun                            | Legal Notice               | 7.28                |
| Perkins School for the Blind          | Tuition                    | 3,600.00            |
| Pro Lumber & Hardware                 | Building Material          | 48.56               |
| Public Service Electric & Gas Co.     | Service                    | 23,856.62           |
| Sorbus Service Div.                   | Service                    | 131.70              |
| Squibb, Alvah M. Co., Inc.            | Teaching Supplies          | 114.25              |
| Strauss, Robert F. & Associates       | Policy Maintenance Service | 155.00              |
| Tote Sports                           | Teaching Supplies          | 105.00              |
| Tremont Printing Company              | Commercial Printing        | 624.00              |
| Vac Shack, Inc.                       | Repair                     | 32.00               |
| NBC Auto Parts                        | Material for Equipment     | 3.40                |
|                                       | TOTAL                      | <u>\$131,734.44</u> |

Mandatory Payments amounting to \$489,672.96 having been made by virtue of contract of authority of officers, are submitted for ratification:

|   |                     |
|---|---------------------|
| Board of Education Athletic Account.....                  | 3,200.00            |
| Board of Education Empl.Pension Fund of Essex County..... | 185.24              |
| Board of Education Salary Account.....                    | 432,699.36          |
| Board of Education Social Security Account.....           | 12,194.71           |
| Board of Education N.J. Unemp. Ins.Trust Fund.....        | 1,149.03            |
| C. W. Bollinger Company.....                              | 7,146.48            |
| Crossroads.....   | 214.87              |
| N.J.Dependents Health Benefits Fund.....                  | 16,272.28           |
| N.J.Employer Health Benefits Fund.....                    | 16,600.80           |
| Treasurer, State of N.J.....                              | 10.19               |
|   | <u>\$489,672.96</u> |

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Audited and approved for payment

Al Lander

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

Sam Rubinsowitz

Anthony N. Baratta

Jacqueline J. Imhoff

Charles W. Kulinski

Paul J. Williams

Douglas J. Eisenfelden

Joseph Malanga

Frank V. Sangorra

Karl Perez