

SCHEDULE A

APRIL 15, 1983

BOARD OF EDUCATION
NUTLEY, NEW JERSEY

Ace Generator	Maintenance of Vehicles	197.00
Ackerson Drapery & Decorator Servs.	Building Materials	1,584.00
Adprint Inc.	Report Cards	185.38
AGL Welding Supply Co., Inc.	Repairs	74.75
Air-O-Com Communications	Paging Service	94.00
American Appraisal Company	Maintenance of Inventory	800.00
American Econo-Clad Services	Library Books	201.38
American Geographic, Inc.	Supplies	340.00
Appraisal Research	Appraisal Service	350.00
Aron, Till & Salsberg	Professional Services	3,240.00
Arrow Electric Motor Company	Repairs	366.55
Assoc. of School Business Officials	Dues	80.00
Atlantic Uniform & Textile Company	Uniforms	46.62
Avalon School, Inc.	Tuition	760.00
Baker & Taylor Company	Library Supplies	188.06
Bannister Company	Supplies	12.75
Barron's Educational Series, Inc.	Books	19.72
Belleville Board of Education	Tuition	1,080.00
Belleville Hardware	Building Material	219.85
Belleville Rosery Florists	Flowers -Board Members Expense	277.50
Belleville Typewriter	Service	189.75
Bellevue Surgical Supply Co., Inc.	Supplies	49.00
Bell-Ridge Plumbing Supply	Building Materials	1,065.06
Bergen Center for Child Development	Tuition	650.00
Bloomfield Drapery Co., Inc.	Auditorium Seat Repair	781.20
Board of Education Cafeteria Account	Reimbursement	1,035.57
Board of Education of Vocational School in Passaic County	Tuition	2,860.00
C.W. Bollinger Company	Dental Premium Adjustment	8,749.99
Book Buick, Inc.	Maintenance of Vehicles	231.00
Book Distribution Center	Administrative Expense	5.60
Bradley Tire Service, Inc.	Maintenance of Vehicles	157.00
Brodhead-Garrett Company	Supplies	2,802.00
Brodhead-Garrett Company	Supplies	708.29
Brodart, Inc.	Library Supplies	68.86
Cafone Printing	Printing	5,641.90
Alessandro Calianese, Ph. D.	Computer Curriculum	750.00
CDS Forwarders, Inc.	Paper Supplies	43.75
CEBCO/STANDARD Publishing	Teaching Supplies	64.25
Challenge Industries, Inc.	Building Materials	295.31
Chaselle, Inc.	Workbooks	259.06
Children's Institute	Tuition	1,580.00
Children's Press	Library Supplies	8.02
Community School	Tuition	1,300.00
Computer Resources, Inc.	Grade Reporting Services	1,144.87
Coleman Standard	Service	61.30
Columbia Pictures Publications	Music Supplies	22.17
Con-Lux Coatings, Inc.	Building Material	39.80
Contemporary Glass Service	Repairs	148.60
Croft- NEI Publications	Library Books	47.72

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Curriculum Innovations, Inc.	Subscriptions	146.70
D.E.C.A. Related Materials	Supplies	72.00
Dandy Lion Publications	CAT Supplies	34.00
De Camp Tours	Bus Rentals	168.00
Department of Public Safety	Police Service	3,337.73
Deron School	Tuition	1,520.00
Developmental Learning Materials	Chapter I Supplies	233.49
Devereux Foundation	Tuition	790.00
Digital Equipment Corporation	Training Services	700.00
Di Marchi, John P., Associates	Investigative Services	1,018.10
Do All New Jersey Co., Inc.	Metal Shop Supplies	20.49
Donohue, J., Jr.	Alarm System	1,350.00
Dungeon Distributors	Library Supplies	26.58
Early Education Program	Periodicals	39.45
East Orange Sporting Goods Co.	Phys. Ed. Supplies	754.24
E.B.E. Corporation	Library Supplies	95.70
Edgemont Precision Rebuilders, Inc.	Building Materials	222.80
Essex Co. Educational Services Comm.	Chapter 192-193 Services	1,907.82
Essex Hardware & Metals Company	Building Materials	79.60
Fadule, James J., Jr.	Reimbursement for Expenses	110.50
Felician School for Exceptional Children	Tuition	736.00
Festival of Music	CAT Supplies	300.00
Films, Inc.	Film Supplies	285.99
Film Rental Center	Film Rentals	25.50
Fischer, Carl of Chicago, Inc.	Music Supplies	60.85
Force Machine Company	Repair Service	270.00
Frankie's Futurmatic Carwash	Cleaning for Vehicles	109.00
Franklin Floors, Inc.	Building Materials	31.20
Gallina, David J., M.D.	Evaluations	375.00
Gann Law Books	Reference Material	31.50
Gantner's, Inc.	Building Materials	95.12
Garon Products, Inc.	Building Materials	322.80
Gaydos, A.L., M.D.	Physical Examination Service	25.00
General Electric Company	Service	19.95
Greenon Paper Company, Inc.	Paper Supplies	2,341.00
Don Guanella School	Tuition	410.22
Hammett, J.L., Company	Teaching Supplies	813.91
Heath, D.C., Company	Workbooks	122.38
Hirsch, Barbara	CAT Expenses	134.77
Houghton Mifflin Company	Teaching Supplies	8.97
IBM Corporation	Supplies	366.00
IBM Corporation	Supplies	49.78
IBM Corporation	Supplies	177.80
IBM Corporation	Service & Supplies	1,399.30
Imperial Copy Products, Inc.	Service	290.00
Industrial Haulage Corporation	Service	485.04
Institutional Systems Service Corp.	Building Materials	21.19
Instructo/Mc Graw-Hill	Workbooks	13.23
Inter-Collegiate Press	Diploma Inserts	280.73
Jans Newspaper Delivery Service	Newspaper Service	228.10
Josten's	Supplies	5.00
Journey's Garage	Maintenance of Vehicles	57.00
Juban, Aileen	Salary - Purchasing	1,271.00
Kaltman-Boise, Inc.	Audio-Visual	96.45
Kierstead, Roy D.	Garage Rental	45.00
Kimball Brothers	Election Expense	111.03

K.R.M. Electric, Inc.	Service	63.00
Little Bus Company, Inc.	Bus Rentals	1,081.00
Little Red School House	Teaching Supplies	38.17
Love Publishing Company	Teaching Supplies	18.35
Lusto, Inc.	Typewriter Repair	113.00
MAASCUS	Administrative Expense	25.00
Marangi Sanitation	Disposal Service	138.00
Martin, J.	Repair of Musical Instruments	20.00
Masco Sports	Phys. Ed. Equipment	87.00
Mc Cabe Boiler Works	Cont. Servs. - Boilers	1,700.00
Mc Graw-Hill Book Company	Textbooks	321.55
Mc Graw-Hill Book Company	Chapter 79 Expense	10.96
Mc Killigan Supply Company	Science Supplies	25.27
Meeker, A.R., Company	Office Supplies, Service	191.70
Metro Appliance Service	Repair Service	190.05
Minolta Corporation	Supplies	29.21
Moffat, T.C. & Company	Insurance	79.00
Morey La Rue	Laundry Service	26.00
National Chemsearch	Supplies	75.90
National Fuel Oil, Inc.	Fuel Oil	58,475.86
Nawyn, Ed	Piano Tuning & Repair	601.00
NBC Auto Parts	Maintenance of Vehicles	18.43
NEA Professional Library	Books	10.12
Newark Light Company	Supplies	55.32
N.J. Assoc. of School Administrators	Administrative Expense	13.00
N.J. Assoc. of School Business Official	Administrative Expense	69.00
N.J. Audio Video, Inc.	Audio-Visual	21.70
N.J. Bell Telephone Company	Telephone Service	3,598.17
N.J. Welding Supply Company	Supplies	60.30
North Jersey Auto Truck Seat Co.	Maintenance of Vehicles	57.25
Nu-Lar	Repairs	77.00
Nutley Camera	Supplies & Equipment	1,014.40
Nutley Heating & Cooling Supply Co.	Building Material	88.97
Nutley High School	Travel Expense	470.31
Nutley Lumber Company	Building Materials	534.32
NutleyPark Shop-Rite, Inc.	Home Economics Supplies	1,492.59
Nutley Sun	Legal Notices	105.00
Oxmoor House	Library Books	11.84
Paldino, Ninetto	Transportation reimbursement	150.40
Paxton/Patterson	Industrial Shop Supplies	164.20
Pediatric Neurology Association	Evaluation	125.00
Peerless Stationery Company	Office Supplies	75.54
Peñns. Mfg. Assoc. Ins. Company	Insurance Renewals	17,464.00
Perkins School for the Blind	Tuition	3,000.00
Planned Parenthood Federation	Library Books	46.21
Porter Cable	Industrial Arts Supplies	106.67
Printing Techniques	Report Cards	199.10
Pro Lumber & Hardware	Building Material	95.29
Psychological Corporation	Testing Materials	776.69
Public Affairs Committee	Teaching Supplies	112.00
Public Service Electric Company	Electric & Gas Service	44,390.29
Radio Shack	Service	101.14
Reel Images	Films- Chapter 2	558.77
Ricciardi, Joseph, Inc.	Building Materials	82.95
Riverside Publishing Company	Chapter 1 Supplies	355.17
Sally' Auto Parts	Transportation Supplies	42.86
Sargent-Welch Scientific Company	Science Supplies	10.00

Scan-Tron Corporation	Testing Supplies	173.86
Scholastic Magazines	Subscriptions	49.14
School Bus Parts Company	Transportation Supplies	2.25
Selective Business Machines	Typewriter Rentals	99.50
Serafino, Kathleen C.	Computer Training Expense	65.06
Spec. Servs. School District-Bergen Co.	Tuition	2,340.50
Standard Elevator Corporation	Elevator Service	90.00
Standard Telephone Company	Telephone Service	599.88
Star-Ledger	Subscription	135.00
Star-Ledger Classified Ad Dept.	Advertisements	107.78
State of N.J.-Div. of Pensions	Contributory Insurance	65.45
Strauss, Esmay Associates, Inc.	Policy Maintenance Servs.	180.00
Stuido J, Inc.	Industrial Arts Supplies	815.40
Systems Eleven, Inc.	Computer Expenses	3,600.00
Tacchi, Argante	Reimburse Towing Expense	55.80
Teacher Created Materials	Teaching Supplies	38.50
Treas., State of New Jersey	Refund of T-6B Funds	2,401.08
UARCO	Report Cards	494.15
UHR Electric Supply Co., Inc.	Electrical Supplies	71.70
Unified Data Products	Teaching Supplies	760.56
Union County Educational	Tuition	168.00
Upstart	Library Supplies	25.80
Postmaster, U.S. Post Office	Stamps	300.00
Viola Bros., Inc.	Building Materials	76.05
Walker Educational Book Corp.	Chapter 1 Supplies	277.42
Wayne Board of Education	Computer Services	5,578.00
West Essex Rehabilitation Center	Tuition	144.00
White Sands Motor Inn	Administrative Travel Expense	156.09
Williams, Frances	Administrative Expense	21.62
Wire Works Corporation	Supplies	6.61
Wolfington Body Company, Inc.	Transportation Supplies	45.43
World Almanac	Reference Books	178.14
Xerox	Supplies	165.12
Sunmark Industries	Gas & Oil	5,812.98

SUB TOTAL

\$228,888.46

C & A Auto Body, Inc.	Maintenance of Vehicles	278.00
A & F Automotive Co., Inc.	Maintenance of Vehicles	1,036.45
Barron's Educational Series, Inc.	Teaching Supplies	113.12
Bradley Tire Service, Inc.	Repair of Vehicles	1,010.50
D & L Automotive	Repair of Vehicles	811.13
Davis, Susan	Travel Expense	82.20
Digital Equipment Company	Computer Equipment	2,720.97
Digital Equipment Company	Computer Equipment	30,000.00
Harrah's Marina Hotel Casino	Travel Expense	65.00
Journey's Garage	Repair of Vehicles	1,406.50
MAASCUS	Administrative Expense	25.00
Martin, J.	Repair of Instruments	528.00
Minolta Corporation	Office Supplies	569.63
N.J.A.S.C.D., Region IV	Registration	12.00
N.J.C.T.E.	Registration	94.00
N.J. Assoc. of School Administrators	Administrative Expense	201.00
N.J. State Safety Council	Registration	20.00
Perez, Carl	Board Member's Expense	375.00
Tangorra, Frank	Board Member's Expense	400.00
Tel Com Products, Inc.	Supplies	1,711.42
Xerox Corporation	Supplies	320.00

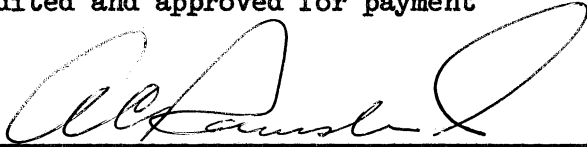
TOTAL

\$270,888.38

Mandatory Payments amounting to \$589,021.11 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 County75.06
Board of Education Salary Account	486,512.15
Board of Education Salary Account	2,412.00
Board of Education Social Security Account	12,514.56
Bollinger, C.W., Company	7,982.78
Crossroads Health Plan	214.87
N.J. Dependents Health Benefits Fund	16,286.04
N.J. Employer Health Benefits Fund	16,774.90
Marie D'Ambola	431.25
Herbert L. Sachs	143.75
First National State Bank of New Jersey	25,673.75
	<u>\$589,021.11</u>

Audited and approved for payment



Approved for payment by Board of Education, April 15, 1983.

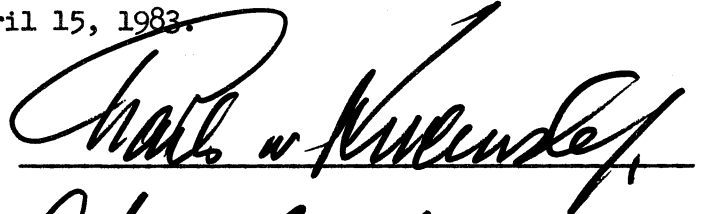
Frank V. Tangorra

Karl Perez

John Polinowski

Joseph Maloney

Paul W. Horn



Anthony N. Baratta