

SCHEDULE A

APRIL 25, 1983

BOARD OF EDUCATION
NUTLEY, NEW JERSEY

AGL Welding Supply Co., Inc.	Repairs	9.00
American Chimney Company	Repairs	4,471.00
Apex Saw & Tool Company	Building Materials	60.25
Assoc. for Educational Data Systems	Administrative Expense	41.00
Baker & Taylor Company	Library Books	34.87
Barberia Contracting Company	Air Conditioning Service	5,128.90
Bell-Ridge Plumbing Supply Co.	Supplies	920.34
Belleville Typewriter	Service	120.00
Blairs Garden Center	Grounds Materials	1,064.44
Bonnie Brae	Tuition	790.00
Board of Education Cafeteria Acct.	Supplies	10.65
Board of Education Cash Account	Registration	40.00
Bradley Tire Service	Repairs	86.00
Center for Applied Research in Ed.	Supplies	25.87
College Times	Supplies	39.55
Communication Disorders Demon. Program	Tuition	1,500.00
Comm. Mental Health Servs. for Belleville, Bloomfield & Nutley	Tuition	3,020.00
Da-Lor Service Company, Inc.	Repairs	901.62
Digital Equipment Company	Administrative Expense	65.79
Don Guanella School	Tuition	410.22
Foglio, Nancy	Reimbursement of Expenses	15.00
Frank's GMC Truck Center, Inc.	Maintenance of Vehicles	110.82
Frankie's Futurmatic Carwash	Maintenance of Vehicles	42.90
Gantner's, Inc.	Supplies	81.77
Hammett, J.L. & Company	Supplies	33.50
IBM Corporation	Repairs	20.70
Johnny's Sunoco Service	Maintenance of Vehicles	99.70
Kennedy, Terrence M.	Consultant	225.00
Kohere, Raymond	Reimbursement for Expenses	18.38
La Para, Angelo	School Election Expense	90.00
Martin, J.	Repairs of Instruments	405.00
MASCO	Supplies	40.00
Meeker, A.R. Co.	Supplies	10.08
Merit Mailers, Inc.	Election Expense	205.00
Minolta Corporation	Supplies	86.28
Nasco	Science Supplies	32.43
NBC Auto Parts	Supplies	29.39
Newark Asphalt Corporation	Supplies	124.46
Nawyn, Ed	Repairs	65.00
N.J. Highway Authority	Parkway Books	500.00
Nutley Camera	Film	32.44
Nutley Heating & Cooling Supply Co.	Supplies	69.24
Nutley High School	Reimbursement for Expenses	1,270.00
Nutley Key & Glass, Inc.	Supplies & Repairs	643.97
Nutley Plumbing Supply, Inc.	Supplies	17.43
Paternostro, Ann Marie	Admission Tickets	57.60
Penns. Mfg. Assoc. Ins, Co.	Automobile Endorsement	720.00
Porter-Cable Corporation	Supplies	95.89
Pro Lumber & Hardware	Supplies	116.14

Riverside Publishing Company
Reel Images
Standard Elevator Corporation
Unified Data Products
Union Co. Educational Servs.
West Essex Rehab. Center
Zarra, Joseph
Wilson, H.W.

Tests	1,378.11
Films	83.93
Service	190.00
Supplies	669.82
Tuition	276.00
Tuition	90.00
Reimbursement for Expenses	36.00
Library Supplies	66.00

TOTAL

\$26,687.48

Audited and approved for payment



Approved for payment by Board of Education, April 25, 1983


