

## SCHEDULE A

MAY 23, 1983

BOARD OF EDUCATION  
NUTLEY, NEW JERSEY

A & F Automotive Co., Inc.	Maintenance of Vehicles	1,175.00
Academic Therapy Publications	Teaching Supplies	21.45
Ace Generator	Maintenance of Vehicles	74.55
AGL Welding Supply Co., Inc.	Cylinder Rental	105.06
Air-O-Com Communications	Paging Service	47.00
American Chimney Company	Building Materials	310.00
American Geographic, Inc.	Teaching Supplies	97.00
Avalon School	Tuition	760.00
Bannister Company	Board Members' Expense	44.25
Beckley-Cardy Company	Teaching Supplies	90.24
Belleville Board of Education	Tuition	540.00
Belleville Typewriter	Service	40.00
Bell-Ridge Plumbing Supply	Building Materials	209.92
Bell Security Sales & Service	Building Materials	1,318.00
Benefic Press	Teaching Supplies	294.29
Bergen Center for Child Development	Tuition	650.00
Bitten Bros. Equipment	Ground Materials	329.50
Blaustein, Mark	Travel Expense	58.00
Bloomfield Board of Education	Tuition	16,200.00
Board of Education Cafeteria Account	Food Reimbursement	534.76
Bd. of Education of the Vocational School in Passaic County	Tuition	1,430.00
Bonnie Brae	Tuition	790.00
Book Buick, Inc.	Vehicle Repair	100.00
Bowker, R.R.	Library Books	86.34
Breglio, N., Inc.	Chaper I Supplies	32.30
Board of Education Cash Account	Vehicle Repair	90.00
Bridgeport Textron	Shop Supplies	15.73
CDS Forwarders, Inc.	Paper Supplies	25.00
Cafone Printing Company	Printing	1,090.75
Childcraft Corporation	Teaching Supplies	351.64
Children's Institute	Tuition	1,580.00
Commercial Plastics Corp.	Building Materials	719.36
Communication Disorders Demon. Program	Tuition	3,000.00
Community Mental Health Servs. for Belleville, Bloomfield & Nutley	Tuition	3,020.00
Community School	Tuition	1,300.00
Connoly, Cas. F. Dist. Co., Inc.	Supplies	34.78
Contemporary Glass Service	Transportation Supplies	152.04
D & L Automotive Co., Inc.	Vehicle Repair	578.02
Davis-Taylor Shade Shop	Shades	140.50
DeCamp Tours	Transportation	672.00
Denison, T.S. & Company	Library Supplies	8.58
Deron School	Tuition	1,520.00
Devereux Foundation	Tuition	790.00
Don Guanella School	Tuition	410.22
Duffy, Michael	Reimbursement for Expenses	285.11
Encyclopedia Britannica Ed. Corp.	Library Books	206.95
Essex County Board of Elections	Administrative Clerk Expense	18.75
Essex County Clerk's Office	Election Expense	89.94
Essex Co. Educational Servs. Comm.	Chapter 192-193	1,907.82

F & R Roofing Company  
 Felician School for Exceptional  
 Children  
 Flaghouse, Inc.  
 Fordham Equipment Company  
 Frankie's Futurmatic Carwash  
 Frank's GMC Truck Center, Inc.  
 Gallina, David J., M.D.  
 Gantner's, Inc.  
 Hammett Company  
 Hertz Truck Rental  
 IBM Corporation  
 IBM Corporation  
 Imperial Copy Products  
 Industrial Haulage Corp.  
 Jans Newspaper Delivery Service  
 Journey's Garage  
 Juban, Aileen  
 Kaltman-Boise  
 Kinney, Catherine  
 KRM Electric, Inc.  
 Lincoln Storage Warehouse  
 Makurat, Jane  
 Marangi Sanitation, Inc.  
 Martin, J.  
 Mc Cabe Boiler Works, Inc.  
 Millburn Board of Education  
 Miller & Walsh Typewriter Co.  
 Milliken Publishing Company  
 Minolta Business Systems  
 Montclair Board of Education  
 N.J.S.P.A.  
 National Chemsearch  
 National Comm. for Citizens in  
 Education  
 National Fuel Oil, Inc.  
 New Jersey Bell Telephone Company  
 New Jersey Bell Telephone Company  
 New Jersey Communications Corp.  
 New Jersey School Bds. Assoc.  
 New Jersey Welding Supply Co.  
 Nutley Camera  
 Nutley Heating & Cooling Co.  
 Nutley High School  
 Nutley Park Shop-Rite, Inc.  
 Nutley Sun  
 Nutley Watch Shop  
 Paxton/Patterson  
 Peerless Stationery Company  
 Pennsylvania Mfg. Assoc., Ins. Co.  
 Perkind School for the Blind  
 Poole, Helen  
 Porter-Cable Company  
 Pro Lumber & Hardware  
 Public Service Electric & Gas Co.  
 Reliable Fire Protection  
 Ricciardi, Joseph, Inc.  
 Riverside Publishing Co.

Roofing Expense	1,300.00
Tuition	736.00
Teaching Supplies	183.26
Library Supplies	1,073.62
Vehicle Maintenance	6.50
Vehicle Repair	55.00
Evaluation	500.00
Building Materials	51.96
Chapter I Supplies	335.38
Van Rental	85.33
Supplies	242.28
Rental Charges	135.09
Office Supplies	369.04
Service	919.41
Newspaper Subscriptions	69.85
Vehicle Repairs	215.80
Salary Expense	992.00
Repairs	309.40
Registration Reimbursement	151.00
Cont. Service - Electrical	2,181.05
Election Expense	770.00
Travel Expense	12.92
Service	69.00
Repair Instruments	67.00
Cont. Servs.- Boilers	1,520.00
Tuition	3,540.00
Typewriter Repairs	186.85
Chapter I Supplies	15.36
Supplies	351.85
Tuition	943.40
Registration	20.00
Janitorial Supplies	166.21
Reference Book	4.50
Fuel Oil	17,629.36
Service	72.00
Service	5,857.09
Repairs	115.94
Board Member's Expense	10.00
Supplies	60.30
Supplies	86.89
Supplies	2.97
Assembly Program	550.00
Food Supplies	1,226.42
Legal Notices	444.64
Silver Bowls	219.60
Industrial Shop Supplies	20.65
Supplies	126.04
Insurance Renewal	8,732.00
Tuition	3,000.00
Reimbursement for Expenses	35.00
Shop Supplies	85.05
Maintenance Supplies	41.02
Service	25,317.57
Service	180.00
Building Materials	24.35
Testing	83.11

Riverside Publishing Company  
Riverside Publishing Company  
Rosen, Maureen A.  
Roth, Barbara  
San Franciscan Hotel  
Scan-Tron Corporation  
Scholastic, Inc.  
Scullen, Patricia  
Selective Business Machines  
Serafino, Kathleen  
Simmons, Thomas  
Software City  
Sperling, Andrew, M.S.  
Standard Elevator  
Standard Telephone Systems  
Sun Refining & Marketing Company  
St. Peter's College  
Systems Eleven  
U.S. Government Printing Office  
Wayne Board of Education  
West Essex Rehabilitation Center  
Wolfington Body, Inc.  
Xerox Education Publications  
Xerox Corporation  
E.I.C. South  
Lincoln School  
Sears Roebuck & Company

Chapter I - Testing 1,303.67  
Testing 51.08  
Election Expense 7.50  
Travel Expense 18.00  
Board Members' Expense 274.92  
Supplies 1,339.08  
Chapter I Supplies 19.48  
Travel Expense 17.00  
Rental of Typewriter 75.00  
Travel Expenses 82.90  
Transportation Expenses 55.95  
Computer Software 17.95  
Evaluation 40.00  
Service 90.00  
Service 2,569.18  
Gas & Oil 3,407.09  
Programming Course 360.00  
Computer Expense 10,313.00  
Reference Book 4.50  
Workshops 220.00  
Tuition 171.00  
Transportation Supplies 70.20  
Workbooks 67.65  
Supplies 108.88  
Registration 20.00  
Petty Cash 43.20  
Equipment 772.43

SUB TOTAL \$146,363.57

Brace, John E.  
Davis, Susan  
Division of Publications  
Hoffmeister, William F.  
N.J. Assoc. of School Social Workers  
Nutley High School  
Radcliffe School  
Ramsland, Arnold C., Trustee  
St. Clare's Consultation and  
Education Dept.

Registration 60.00  
Transportation Expenses 90.85  
Administrative Expense 72.00  
Travel Expense 176.32  
Workshop 25.00  
Petty Cash 177.30  
Class Trip Monies 500.00  
Petty Cash 166.63  
Workshop 90.00

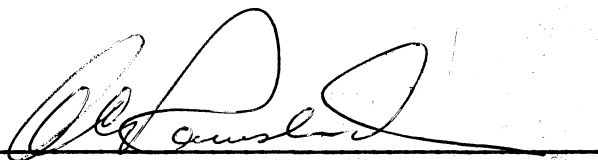
TOTAL \$147,721.67

Mandatory Payments amounting to \$1,376,328.01 having been made by virtue of contract of authority of officers are submitted for ratification:

Board of Education Athletic Account .....12,240.00  
Board of Education Empl. Pension Fd. of Essex County .....75.06  
Board of Education Salary Account .....1,300,752.45  
Board of Education Social Security Account .....11,359.96  
C.W. Bollinger Company .....8,032.74  
N.J. Dependent Health Benefits Plan .....21,673.60  
N.J. Employer Health Benefits Plan .....22,194.20

\$1,376,328.01

Audited and approved for payment



Approved for payment by Board of Education, May 23, 1983.

Karl Perez

Sam Kalinowski

Joe Maloney

Frank W. Horn

Gerard L. Zestaro

Charles W. Kulinski, Jr.

Anthony N. Baratta

Frank V. Dargovica