

SCHEDULE A  
June 27, 1983

BOARD OF EDUCATION  
NUTLEY, NEW JERSEY

AABAR, Inc.	Teaching Supplies	336.00
ABC School Supply Co., Inc.	Chapter 1 Supplies	21.07
Ace Generator	Vehicle Repairs	100.00
A & F Automotive Co., Inc.	Vehicle Repairs	1,055.40
AGL Welding Supply Co., Inc.	Cylinder Rental	135.11
Air-O-Com Communications	Paging Service	47.00
American Printing Equipment	Teaching Supplies	126.10
Aron, Alan M., M.D.	Evaluation	100.00
Aron, Till & Salsberg	Legal Service	7,510.00
Ashley, Viola	Medicare Reimbursement	73.20
Avalon School, Inc.	Tuition	1,520.00
Beckley-Cardy, Inc.	Chapter 1 Supplies	83.87
Belleville Hardware	Building Materials	30.63
Belleville Rosery Florists	Board Members Expense	50.00
Belleville Typewriter	Service	186.60
Bell-Ridge Plumbing Supply	Building Materials	387.34
Bender, Carol	Workshop Expense	20.00
Bimbi, Kathy	Registration Fee	30.30
Blair's Garden Center	Grounds Materials	225.55
Cafeteria Acct.-Nutley H.S.	Reimbursement for Expenses	429.80
Boin Arts & Crafts	Repair	252.00
Bonnie Brae	Tuition	1,580.00
Book Buick, Inc.	Vehicle Repair	44.00
Book Mark	Books	15.95
Brodhead Garrett Company	Teaching Supplies	160.00
Cafone Printing	Agreement Booklets	590.00
Center for Humanities	Teaching Supplies	487.76
Cerebral Palsy of Essex & W.Hudson	Occupational Therapy	44.00
Children's Institute	Tuition	4,740.00
Cocchiola, Mario	Reimbursement for Expenses	74.50
Commercial Plastics & Supply	Building Materials	930.56
Comm. Disorders Demon. Program	Tuition	3,000.00
Comm. Mental Health Servs. for Belleville, Nutley & Bloomfield	Tuition	6,040.00
Community School	Tuition	2,600.00
Computer Resources Inc.	Reporting Services	1,212.96
Contemporary Ideas, Inc.	Chapter 1 Supplies	7.98
Crossley, E. & Son Service	Service	95.00
Da-Lor Service Company	Cont. Services-Buildings	136.50
DeCamp Tours	Transportation	980.00
Deron School of New Jersey	Tuition	3,040.00
Di Geronimo, Rose, Principal	Trip Reimbursement	336.50
Digital Equipment	Maintenance & Software	7,955.52
D.J.M. Engraving	Supplies	18.00
D & L Automotive	Vehicle Repairs	294.75
D.L. M., Inc.	Teaching Supplies	21.42
Don Guanella School	Tuition	820.44
Drewes Recreation Supplies	Graduation Supplies	48.00
Earl, John A., Inc.	Custodial Supplies	1,967.36
Educational Improvement Center	Registration	96.00

Educators Publishing Service Inc.	Chapter 1 Supplies	110.25
Eisenfelder, Douglas, Treas.	Board Members Expense	128.00
Essex Co. Educational Servs. Comm.	Chaper 192-193	3,815.60
Essex Hardware & Metals Co.	Building Materials	63.00
Fadule, James J., Jr. 1	Reimbursement for Expenses	57.00
F & E Protector	Signature Plate	230.00
Felician School for Exceptional Children	Tuition	1,472.00
Foglio, Nancy	Reimbursement for Expenses	30.00
Force Machinery	Repairs	239.65
Frankie's Futurmatic Carwash	Carwashes	37.40
Franklin Floors	Carpet	950.00
Gallina, David J., M.D.	Evaluations	1,875.00
G.M. Fence Company	Graduation Expense	384.00
Hammett, J.L. & Company	Supplies	158.26
Harper & Row, Publishers	Workbooks	190.44
Heath, D.C. & Company	Workbooks	370.63
Heath, D.C. & Company	Chapter 1 Supplies	74.43
Hill, Hillary	Registration Fee	13.30
Hill Press, Inc.	Office Supplies	465.00
Howe Hardware	Transportation Supplies	34.14
Hy-Test Industries	Custodial Supplies	218.05
Imperial Copy Products	Supplies	110.00
Independent Child Study Teams, Inc.	Evaluations	2,700.00
Industrial Haulage Corp.	Service	434.37
Institutional Systems Corp.	Supplies	6.00
Instructional Dynamics Inc.	Supplies	35.00
Itek Graphic Systems	Supplies	375.80
Jans Newspaper Delivery Servs.	Service	85.60
Jostens-Diploma Division	Graduation Supplies	1,705.67
Journey's Garage	Vehicle Supplies & Repairs	179.95
Juban, Aileen	Salary Expense	310.00
Kaltman-Boise	Repairs	75.00
Kierstead, Roy D.	Garage Rental	45.00
Kilbourne & Donohue	Supplies	337.50
K.R.M. Electric, Inc.	Service & Supplies	2,937.65
Lite-Trol Service Co., Inc.	Service Contract	734.80
Little Falls Trophy Shop	Music Award	48.50
Makurat, Jane S.	Travel Expenses	17.12
Manor, The	Retirement Dinner Expense	904.90
Marangi Sanitation, Inc.	Disposal Service	69.00
Masco Sports	Phys. Ed. Supplies	460.60
Merit Mailers, Inc.	Budget Expenses	6.61
Midland Park Board of Education	Tuition	1,256.25
Mac Donald, Wilfred, Inc.	Building Materials	79.55
Modern Curriculum Press	Workbooks	253.48
Modern Curriculum Press	Chapter 1 Supplies	58.48
Montclair Board of Education	Tuition	726.40
Morrison, Aaron	Surveillance	360.00
Natl. Assoc. of Secondary School Principals	Supplies	18.00
National Fuel Oil, Inc.	Fuel Oil	7,983.30
Nawyn, Ed	Piano Tuning	59.00
Newark Light Co. Inc.	Supplies	760.28
N.J. Bell Telephone Co.	Service	2,230.16
N.J. Communications Corp.	Repairs	217.05
N.J. Health Education Council	Registration Fee	20.00

N.J. School Boards Assoc.	Orientation Conference	375.00
North Jersey Auto Seat Co.	Vehicle Repair	148.50
Nutley High School	Registration Fees	445.45
Nutley Heating & Cooling Supply Co.	Service	282.78
Nutley Lumber Company	Building Materials	90.84
Township of Nutley	DeMuro Park Expense	10,831.84
Nutley Plumbing Supply, Inc.	Building Materials	84.09
Nutley Sun	Legal Notices	13.72
Passaic Co. Vocational School	Tuition	2,860.00
Peerless Stationery Company	Office Supplies	1,879.41
Pennsylvania Mfg. Assoc.Ins. Co.	Insurance	8,732.00
Petrosaver, Inc.	Vehicle Supplies	70.80
Printing Techniques	Printing Curriculum	1,662.00
Public Empl.Retirement System of New Jersey	Pension Expense	183.17
Public Works Department	Parking Spaces	288.00
Radcliffe School	Petty Cash Expense	43.77
Retz, Andrew	Travel Expenses	26.50
Rhythm Band, Inc.	Teaching Supplies	220.54
Roseland Board of Education	Rental of Equipment	89.53
Rudy, Eleanore	Medicare Reimbursement	73.20
San's Construction Co., Inc.	Parking Lott	1,175.00
Sargent-Welch Scientific	Science Supplies	30.00
Searle, C. Walter	Insurance	30.00
Serafino, Kathleen	Chapter 1 Supplies	18.81
Software City	Teaching Supplies	14.80
Sommer Badge Manufacturing Co.	Awards	112.50
S & S Arts & Crafts	Supplies	14.27
Standard Elevator Company	Elevator Service	90.00
Sun Refin. & Marketing Co.	Gas & Oil	1,611.63
Szep, Helen	Medicare Reimbursement	73.20
St.Clare's Consultation & Education Dept.	Registration Fees	60.00
Troll	Chapter 1 Supplies	22.61
Trovato, Rose	Medicare Reimbursement	73.20
U.M.D.N.J.	Registration Fee	25.00
Unified Data Products	Supplies	24.80
United Hardware Stores	Supplies	431.84
University of Alabama Press	Reference Books	19.22
Viola Brothers, Inc.	Building Materials	60.75
Washington Academy	Tuition	1,081.06
Wayne Bd.of Ed.- Henry Peterson	Fee - Computer Consortium	645.00
W. Essex Rehabilitation Ctr.	Tuition	180.00
West Orange Board of Education	Tuition	1,845.68
Wilhelm, Mary	Reimbursement for Expenses	10.00
Wishing Well Florist	Election Expense	25.00
Wolfington Body Co., Inc.	Vehicle Repair	27.56
Wolsten's Projector House, Inc.	Computer Stations	5,034.00
World Book-Childcraft Intl.	Chapter 2 Supplies	458.00
Bell's Security Sales, Inc.	Custodial Supplies	37.00
Gantner's, Inc.	Custodial Supplies	76.92

SUB TOTAL

\$128,283.63

Caesars Boardwalk Regency  
 Northeastern Dock Systems  
 Playboy Hotel & Casino  
 Simmons, Thomas  
 Szilagyi, Joseph  
 Treas., State of N.J.

Board Members Expense	73.00
Floating Dock	2,684.00
Board Members Expense	165.76
Field Trip Expense	30.45
Field Trip Expense	48.10
Administrative Expense	150.00

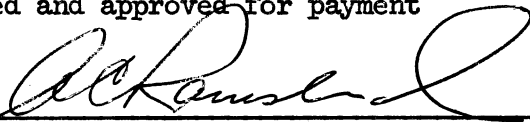
TOTAL \$131,434.94

Mandatory Payments amounting to \$1,031,292.45 having been made by virtue of contract of authority of officers are submitted for ratification:

Board of Education Athletic Account	50,000.00
Board of Education Coupon Account	26,995.00
Board of Education Empl. Pension Fd. of Essex County	75.06
Board of Education Salary Account	884,426.22
Board of Education Salary Account - Chapter 1	5,253.42
Board of Education Salary Account - Title 6-B	525.00
Board of Education Social Security Account	11,010.62
Bollinger, C.W., Company	9,579.14
N.J. Dependent Health Benefits Fund	21,306.31
N.J. Employer Health Benefits Fund	21,659.40
State of N.J. Social Security Fund	462.28

\$1,031,292.45

Audited and approved for payment



Approved for payment by Board of Education, June 27, 1983

Frank V. Tangorra  
 Gerard T. Postar  
 John V. Bern  
 Paul J. ...  
 Karl ...

Josef Malanga  
 ...  
 Charles W. ...  
 Anthony N. Baratta