

SCHEDULE A

DECEMBER 19, 1983

BOARD OF EDUCATION  
NUTLEY, NEW JERSEY

Ace Generator	Maintenance of Vehicles	55.00
Adams Book Co.	Chapter 79 - Textbooks	200.80
A & F Automotive Co., Inc.	Maintenance of Vehicles	143.50
AGL Welding Supply Co., Inc.	Shop Supplies	23.80
Allied Electronics	Shop Supplies	177.49
Allwood Auto Parts Inc.	Industrial Arts Supplies	7.80
American Bar Association	Periodicals	7.50
American Econo-Clad Services	Library-Reference Books	546.09
American Library Association	Library Books	95.00
Apex Saw & Tool Co.	Repair	77.40
Arista Corporation	Duplicating Masters	1,461.62
Aron & Salsberg	Professional Services	4,560.00
Arvine Corporation	Office Supplies	143.60
Ashley, Viola	Medicare Reimbursement	73.20
Atheneum Publishers	Library Books	21.90
Avalon School Inc.	Tuition	760.00
Baker & Taylor Companies	Library-Ref, Books	760.69
Bell-Ridge Plumbing Supply Corp.	Building Material	262.56
Belleville Industrial Hardware Co.	Building Material	195.31
Bell-Ridge Plumbing Supply Corp.	Building Material	345.49
Bell's Security Sales	Building Material	414.30
Bergen Ctr. for Child Development	Tuition	1,371.60
Bergen Cnty Special Services	Tuition	2,123.35
Better Books Company	Library Books	205.66
Blau, Max Contract Furniture	Instructional Equip.	34.00
Board of Education Cafeteria Acct.	Industrial Arts Supplies & High School Supp.	1,275.04
Bonded Services	Repair	21.55
Bonnie Brae	Tuition	834.00
Book Buick, Inc.	Driver Education Supplies	240.40
Book-Lab	Textbooks	167.32
Book Mark of Nutley	Special Services	44.55
Bradley Tire Services Inc.	Tires	469.00
Bro Dart Company	Chapter 1 Supplies	279.10
Brodhead-Garrett Co.	Instructional Equipment	471.28
Brookingsbooks	Library Books	10.95
Butterick Co., Inc.	Sewing Supplies	103.00
Eastern of New Jersey Inc.	Fuel Oil	15,542.08
East Orange Sporting Goods Inc.	Physical Educ. Supplies	941.25
Education at the Met	C.A.T. Supplies	48.00
Education Center	Library Books	132.55
Education Week	Subscription	39.94
Elsevier Science Publishing Co.	Reference Book	34.00
Enter	Subscription	12.95
Essex Hardware & Metals Co.	Building Material	41.81
Essex Cnty Asst. Super. Roundtable	Administration Expenses	11.00
Essex Cnty Educ. Services	Tuition	4,829.04
Eye Gate Media	Library Books	32.55
F & E Check Protector Sales Co.	Bus. Off. Supplies	234.41
Felician School for Excep. Children	Tuition	742.70
Festival of Music	Assembly Programs	1,710.00
Fidelity Products Co.	Bus. Educ. Supplies	37.30
Fiesta Publishing Co.	E.S.L. Supplies	68.74

Fisher Scientific Company	Science Supplies	1,426.57
Flaghouse Inc.	Physical Educ. Supplies	1,148.38
Force Machinery Company	Building Material	90.18
Frankie's Futurmatic Carwash	Car Washes	36.35
Gamco Industries	Workbooks	42.69
Gantern's Inc.	Building Material	28.87
Garden State Business Systems	Industrial Arts Supplies	634.55
Gary's Pharmacy	Spec, Services Supplies	9.45
Gius, Gino	Medicare Reimbursement	61.00
Golden Nuggett	Board Members Exp. & Adminis. Exp.	1,449.22
Great Books Foundation	Textbooks	1,281.75
Guidance Associates	Audio Visual Supplies	176.48
Hammett, J.L. Company	S.C.E.P. Supplies	226.96
Hammett, J.L. Company	Chapter I Supplies	41.29
Hammett, J.L. Company	General Supplies	228.51
Harcourt, Brace Jovanovich, Inc.	Textbooks	2,053.44
Harper & Row, Publishers, Inc.	Workbooks	1,759.57
Heath, D.C. & Company	Textbooks	1,677.87
Highsmith Co. Inc.	Audio Visual Supplies	24.57
Hill Press	Office Supplies	377.50
Hirsch, Barbara	C.A.T. Expenses	63.97
Iaconi Book Imports	E.S.L. Supplies	113.20
Imperial Copy Products Inc.	Service & Office Supplies	811.86
Imperial International Learning	Library Books	118.91
I.B.M. Corporation	Service & Useage Charges	1,962.95
Independent Child Study Teams	Examination Classification	3,100.00
Industraál Haulage Corp.	Service	434.37
Institutional Systems Service	Service- Cont. Services	701.79
Instructional Fair	S.C.E.P. Supplies	65.34
Inter-Collegiate Press	Graduation Expense	5.77
Jan's Newspaper Delivery Service	Newspaper Subscriptions	85.60
Johnny's Sunoco Service	Maintenance of Vehicles	648.15
Journey's Garage	Maintenance of Vehicles	181.15
Kaltman-Boiãã Inc.	Audio Visual Supplies	71.75
Katzin's	Custodial Uniforms	52.20
Kelly & Salles	Electrical Supplies	156.84
Kepto Circuit Systems	Industrial Arts Supplies	6.05
K.R.M. Electric Inc.	Cont. Servs.- Electrical	2,863.72
Learning Tree Publishing Inc.	Audio Visual Supplies	83.38
Lee Distributors	Instructional Equipment	506.60
Livingston Board of Education	Guidance Supplies	1,428.00
Mack Camera Service	Audio Visual Repairs	106.00
MacKenzie Group Inc.	Repairs	801.00
Mapes & Sprowl Co. Inc.	Building Material	1,166.59
Marangi Sanitation	Service	69.00
Martin, J.	Musical Ins. Repairs	550.00
Matheny School	Tuition	483.35
McCabe Boiler Works, Inc.	Cont. Servs.- Bailleurs	540.00
McDougal, Littell & Co	Reference Books	38.48
McGraw-Hill Book Co.	Chapter 79 Textbooks	111.75
McGraw-Hill Book Co.	Workbooks	290.53
McHilligan Supply Co.	Science Supplies	396.76
McKnight Publishing Co.	Registration	45.00
Meeker, A.R. Co.	Service	615.08
Merrill, Chas. E. Co.	Workbooks	209.92
Metro Appliance Service	Repairs	374.80
Micro Learningware	Library Book	26.45
Modern Curriculum Press	Workbooks	35.63
Modern Learning Press	Art Supplies	165.00
Modig, David	Travel Expenses	100.53

Monroe	Service	46.00
Montclair State College	Tuition	800.00
Morris School District	Tuition	420.00
Mountainside Hospital	Evaluations	135.00
Music Educators Natl.Conference	Membership	197.00
N.A.M.E.	Chapter 2 Supplies	175.00
Natl.Council for the Social Studies	Periodicals	35.00
National Educator's Supply Corp.	Instructional Equipment	33.86
National Geographic Society	Teaching Supplies & Lib.Books	2,611.00
National Recording Co	S.C.E.P. Supplies	88.00
National Roofing Contractors	Refernee Book	78.00
National Telephone Directory Corp.	Office Supplies	152.00
N.B.C. Auto Parts	Transportation Expense	23.88
National Education Assoc.	Reference Books	20.94
Nelson, A.R. Co.Inc.	Building Material	154.91
Newark Light Co., Inc.	Electrical Supplies	47.04
Newbury House Publishers Inc.	E.S.L. Supplies	30.36
New Jersey Bell	Service	4,647.44
N.J.Principals & Superv.Assn.	Membership	480.00
New Jersey School Boards Assn.	Membership	150.00
N.J.S.C.F.	Registration	20.00
Nubs Computer Center	E.S.L. Supp. & Equipment	1,450.00
Nutley Camera	Audio Visual Supplies	221.40
Nutley Heating & Cooling Co.	Building Material	62.52
Nutley High School	Misc. Expenses	146.83
Nutley High School	Misc. Expenses	318.20
Nutley Plumbing Supply Inc.	Building Material	22.07
Nutley Public Works Dept.	Parking Lot Spaces	288.00
Nutley Shoes	Custodial Supplies	1,196.64
Nutley Park Shop-Rite Inc.	Home Economic Supplies	616.84
Opportunities for Learning Inc.	Textbooks	106.98
Passaic Cnty Technical & Voc.H.S.	Tuition	1,430.00
Petterson, Edd Productions	Assably Programs	205.00
Pecci Educational Publishers	Professional Books	21.04
Peerless Stationery Co.	Office Supplies	154.55
Peller, A.W. Associates	Audio Visual Supplies	14.00
Pennsylvania Mfg.Assoc,Ins.Co.	Insurance	10,899.00
Perez, Carl	Board Members Expense	22.70
Perma-Bound	Chapter I Supplies	87.65
Petersen, H.	Office Supplies	22.50
Popular Subscription Service	Magazine Subscriptions	2,628.36
Postmaster, U.S.Post Office	Bulk Mailing Permit	343.27
Pote, Linda	Registration	57.81
Powderly, H.Evan	Convention Expenses	96.00
Prentice-Hall	S.C.E.P. Supplies	456.24
Prentice-Hall Media	Reference Book	13.21
Prentice-Hall, Inc.	Reference Books	552.70
Pro Lumber & Hardware	Building Material	229.42
Public Service Elec.& Gas Co.	Service	20,094.93
Pyramid	Audio Visual Supplies	1,056.66
Radio Shack	Teaching Supplies & Equip.	1,777.92
Random House, Inc.	Library Books & Audio Visual Supplies	1,066.62
Resources for the Gifted Inc.	C.A.T. Expenses	66.85
Rex Educational Films Co.	Audio Visual Supplies	265.18
Rex Business Products Inc.	Office Supplies	156.15
Ricciardi, Joseph Inc.	Building Material	215.90
Richards, Frank Music	Music Supplies	6,019.75

Robie, Frank	Medicare Reimbursement	73.20
Rosenthol, A.I.Associates	Audio Visual Supplies	199.44
St.Barnabas Hospital	Testing	158.00
Sally's Auto Parts	Custodial Supplies	5.45
Sax Arts & Crafts	Industrial Arts Supplies	86.35
Scan-Tron Corp.	Office Supplies	341.95
Science Research Associates	Chapter I Supplies	462.01
Science Research Associates	Reading Supplies	276.38
Selective Business Machines	Instructional Equip.	64.80
Serafino, Kathleen	Chapter I Expenses	14.94
Serafino, Kathleen	Expenses	108.50
School Bus Parts Co.	Transportation Supplies	10.09
Scribner's Charles Sons	Library Books	10.95
Scullen, Patricia	Reimbursement- Expenses	27.25
Shergalis, William	Expenses	407.93
Simplicity Pattern Co.Inc.	Magazine Subscription	32.00
Spears Communication International	Audio Visual Supplies	80.55
Standard Elevator Corp	Service	90.00
Standard Telecommunications	Service	107.12
Sterling Publishing Co.Inc.	Library Books	5.21
St.Martin's Press	Library Books	39.90
Sunmark Industries	Gas & Oil	3,513.67
Szep, Helen	Medicare Reimbursement	73.20
Tabb	Library Books	20.00
Teaching Resources	Textbooks	19.38
Telephone Consultants of America	Consulting Service	780.00
Toolmark Company	Industrial Arts Supplies	67.87
Tozzi, A. & Sons	Service	34.50
Troll Associates	Chapter 2 Supplies	180.87
Unified Data Products	Computer Supplies	384.15
United Hardware	Non Instructional Equip.	57.53
University of Chicago Press	Textbooks	60.51
University of Texas Press	Textbooks	90.71
Vac Shack Inc.	Repair	375.28
Verona Board of Education	Tuition	1,539.84
Virco Mfg.Corp.	Instructional Equip.	1,609.30
Watts, Franklin Inc.	Library Books	48.81
West Essex Rehabilitation Center	Tuition	760.00
Walch, J.Weston Publisher	Audio Visual Supplies	36.00
Walker Educ.Book Co.	Reference Books	141.90
Wiley, John & Sons	Reference Books	134.19
Wilton Art Apprec.-Reading & O'Reilly	Audio Visual Supplies	310.00
Winans, C.G. Company	Custodial Supplies	39.30
Wolffington Body Co.Inc.	Transportation Expense	246.02
Wolsten's Projector House	Chapter 2 Supplies	380.00
Wolsten's Projector House	E.S.L. Supplies	69.00
Xerox University Microfilms	Library Books	8.16
Yanticaw Liquor & Deli	Board Members Expense	35.14
Youngs Inc.	Non Instructional Equip.	103.45
Ziff-Davis Publishing Co.	Subscription	15.49
Zingesser, Joseph	Medicare Reimbursement	73.20
Zippo's Car Stere	Transportation Expense	197.00
Cannon Sports Incl	Physical Education Supplies	774.17
Carrier Foundation Day School	Tuition	72.00
Center for Applied Research	Library Books	46.76
Wenter Lumber Company	Industrial Arts	1,674.58
Cherry Lane Music Co.	Subscriptions	121.00
Chief Fire Equip.& Service Co.	Fire Alarm Service	1,045.50

Children's Institute	Tuition	1,668.00
Cicccone Shæe Store	Custodial Supplies	280.00
Classroom Computer Learning	Subscription	15.95
Cocchiola, Joseph	Travel Expense	25.80
Cocchiola, Mario	Travel Expense	122.00
Community Mental Health Services	Tuition	2,766.00
Community School	Tuition	1,514.80
Computer Resources Inc.	Grade Reporting Services	150.00
Connolly, Chas. F. Dist.Co.	Building Material	797.94
Coskey's Electronic System	Cont.Servs.- Sound System	1,624.20
Council on Interracial Books	Library Books	15.95
Curriculum Associates	Textbooks	48.70
Cusick, Tom	Workshop	12.80
Dainamco	E.S.L. Supplies	34.94
Da-Lor Service Co.Inc.	Cont.Servs.- Electrical	517.50
D' Andrea, Ralph	Physical	100.00
Deloitte, Haskins & Sells	Professional Services	1,500.00
Demco	Library Expense	171.44
Deron School of N.J.	Tuition	3,629.40
Dictaphone	Instructional Equip.	639.40
Digital Equipment Co.	Office Supplies	39.92
Digital Equipment Co.	Contract Maintenance	9,416.40
Dorn & Kirschner	Music Supplies	22.72
Kolakoski, Chester	Service	257.00

SUB TOTAL \$180,644.52

Academic Skills Development	Workshop	55.00
Davis, Susan	Field Trip Expenses	47.65
Board of Education Cash Acct.	Professional Duel	680.00
Electrical Maintenance & Serv.Co.	Cont.Servs.- Electrical	7,200.00
Hayes, Stephen	Medicare Reimbursement	146.40
Hoffmeister, William	M.E.D. Reimbursement	85.40
Lincoln School	Petty Cash	33.65
Martin, J.	Musical Inst. Repairs	405.00
Robie, Frank	Medicare Reimbursement	73.20
Zingeser, Joseph	Medicare Reimbursement	48.80
Treasurer, 1983 EAS	Registration	40.00

TOTAL \$189,459.62

Mandatory Payments amounting to \$1,100,796.24 having been made by virtue of contract of authority of officers are submitted for ratification:

Board of Education Athletic Account.....	55,000.00
Board of Education Cafeteria Acct.....	5,000.00
Board of Education Coupon Acct.....	1,520.00
Board of Education Salary Acct.....	971,977.40
Board of Educ-Emp.Pension Fund of Essex Co.....	79.02
Board of Education Social Security Acct.....	14,414.60
C.W.Bollinger Co.....	9,099.27
N.J.Dependent Health Benefits Fund.....	21,725.67
N.J. Empl. Health Benefits Fund.....	21,980.28

\$ 1,100,796.24

CONTINUED

12/19/83

Audited and approved for payment

*[Signature]*

Approved for payment by Board of Education, December 19, 1983.

Gerald T. Pestano

Paul V. Herms

Carl Perez

Robert D. Jansz

A. Robinson

Nicholas W. Kulinski Jr.

Joseph Maloney

Anthony N. Baratta

Joseph J. Williams