

SCHEDULE A

MARCH 26, 1984

BOARD OF EDUCATION
NUTLEY, NEW JERSEY

ABC School Supply Co.	Chapter 1 Supplies	22.69
Administrative Educ.Bk Club	Reference Books	34.97
A & F Automotive Company	Maintenance of Vehicles	288.75
American Econoclad Services	Library Books	261.92
Apex Saw & Tool Co.	Repairs	85.60
Appel, Mary E.	Reimbursement	24.06
Arista Corporation	Kindergarten Supplies	2,708.59
Aron & Salsberg	Professional Services	7,200.00
Arvine Union	Office Supplies	374.43
Audio-Visual Communications	Magazines	13.50
Avalon School, Inc.	Tuition	760.00
Baker & Taylor Company	Chapter I Supplies	276.36
Barnell Loft, Ltd.	General Supplies	99.91
Beckley-Cardy Co.	S.C.E.P. Supplies	160.16
Beckley-Cardy Co.	General Supplies	26.21
Belleville Industrial Hardware	Building Material	331.14
Belleville Rosery Florists	Board Member Expense	50.00
Bergen Ctr for Child Dev.Inc.	Tuition	1,371.60
Bell-Ridge Plumbing Supply Corp.	Building Material	1,100.35
Board of Education Cafeteria Acct.	Home Economic Supplies	158.64
Board of Education Cafeteria Acct.	Office Supplies	31.25
Bonnie Brae	Tuition	834.00
Book Buick Inc.	Driver Educ. Cars -Repairs	492.25
California Crafts Supply	Art Supplies	580.12
Calloway House, Inc.	Chapter I Supplies	11.66
Car Care Auto Parts	Transportation Supplies	12.54
Cerebral Palsy of Essex & W.Hudson	Tuition	966.70
Chief Fire Equip.& Serv.Co.	Transportation Expense	85.50
Children's Institute	Tuition	1,668.00
Colex International, Ltd.	Industrial Arts Supplies	127.56
Commercial Plastics & Supply Corp.	Building Material	737.92
Communication Disorders Demo.Prog.	Tuition	800.00
Community Mental Health Services	Tuition	2,502.00
Community School	Tuition	1,371.60
Computer Pros, Inc.	Chapter 2 Supplies	145.00
Connolly, Chas.F.Dist.Co.Inc.	Building Material	93.00
Contemporary Glass Service	Maintenance of Vehicle	39.98
Curriculum Innovations Inc.	Subscription	61.95
Damon House, Inc.	Tuition	319.77
Deron School of N.J.	Tuition	3,629.40
D & L Automotive Co.	Maintenance of Vehicles	351.69
DiGiovanna, Emma	School Aide	14.40
Digital Equipment Corp.	Terminal	1,945.00
Disney, Walt Media Company	Chapter 2 Supplies	315.00
Drew & Rogers, Inc.	Office Supplies	213.48
Eastern of New Jersey Inc.	Fuel Oil	35,362.57
Essex Cnty Educ.Serv.Comm.	Tuition	5,330.04
Essex Cnty School Boards Assoc.	Board Members Expense	80.00
Essex Hardware & Metals Co.	Building Material	6.00
Examinations Committee	Science Supplies	60.27
Family Service America	Workshop	151.60
Felician School	Tuition	742.70
Festival of Music, Inc.	Assembly Program	400.00

Fordham Equip.& Publishing Co.	Instructional Equipment	1,005.00
Foredom Electric Co.	Repairs	138.97
Franklin Floors, Inc.	Building Material	65.10
Frankie's Futurmatic Carwash	Service	134.40
Gantner's Inc.	Building Material	60.77
Gallina, David J., M.D.	Evaluation	125.00
General Binding Corp.	General Supplies	365.49
Hammett, J.L.Company	Chapter 1 Supplies	288.70
Hammett, J.L.Company	Office Supplies & Ind.Arts Supplies	158.90
Hayden Book Company	Library Books	324.90
Health Research & Educ.Trust of N.J.	Registration	30.00
Holt,Rinehart & Winston	Library Book	9.02
Houghton Mifflin Company	Teaching Supplies	41.18
Hudson Exterminating Company	Service	360.00
IBM Corporation	Office Supplies	97.40
IBM Corporation	Service Agreements	942.98
Independent Child Study Teams	Chapter 192-193	550.00
Industrial Haulage Corp.	Service	434.37
Informational Research Systems	Library Books	40.00
Imperial Copy Products Inc.	Office Supplies	307.15
Intermountain Publishing	Chapter 1 Supplies	24.45
International Communications Ind.	Reference Books	11.50
International Council for Computers	Membership	24.00
Jan's Newspaper Delivery Service	Newspaper Subscriptions	93.00
Kaltman-Boise,Inc.	Audio Visual Supplies	27.95
Kimball Press	Budget Supplies	118.27
K.R.M.Electric Inc.	Cont.Servs.- Electrical	5,661.12
La Ferriere Construction Co.	Cont.Servs.- Plastering	422.21
Learning Institute	Registration	67.50
Mack Camera Service	Repairs	20.00
Malecki Music Inc.	Music Supplies	52.86
Marangi Sanitation Inc.	Service	69.00
Matthijssen,Inc.	Business Educ.Supplies & Equipment	9,700.60
Mauro, James	Conference	48.55
McCabe Boiler Works,Inc.	Cont.Servs.- Boilers	1,057.00
McGraw Hill Book Co.	Textbooks	113.16
Metco Contracting Inc.	Repair	52.50
Metro Appliance Service	Repair	67.70
MGM Grand Hotel	Convention Expense	301.36
Midwest Specialties Company	Misc, Exp.for Instruction	97.35
Miller & Walsh Typewriter Co.	Repairs	352.65
Milton School	Tuition	683.90
Moreno J.G.	Evaluation	85.00
Morey La Rue Laundry	Service	23.38
Morris School District	Tuition	420.00
Mt.Lakes Board of Education	Tuition	1,050.00
Nardiello, Arlene	Reimbursement	34.40
Nasco Inc.	Arts Supplies	182.41
National Assn.of College Adm.	Reference Books	13.75
National Geographic Society	Library Books	85.85
Nawyn Edw. A.	Piano Service	575.00
New American Library	Library Books	81.25
Newark Light Co.Inc.	Electrical Supplies	24.75
N.J.Highway Authority	Parkway Books	1,000.00
N.J.School Buildings & Grounds	Memberhhip	10.00
New Jersey Bell	Service	4,502.97
North Jersey Auto Seat	Transportation Supplies	84.50
Nubs Computer Center	Instructional Equip. & Supplies	3,944.00
Nubs Computer Center	Chapter 2 Supplies	588.00

Nutley Camera	Industrial Arts Supplies	42.90
Nutley Heating & Cooling Supply Co.	Building Material	404.95
Nutley Key & Glass Inc.	Building Material	182.31
Nutley Lumber Company	Building Material	127.04
Nutley Park Shop-Rite Inc.	Home Economic Supplies	460.97
Nutley Plumbing Supply Inc.	Building Material	19.86
Nutley Sun	Legal Notices	573.58
Nutley Watch Shop	Administrative Expense	69.00
Nystrom	Textbooks & Audio Visual Supplies	1,487.10
Oxford University Press	Library Books	147.31
P.A.G.E. '84	Registration	50.00
Parker Publishing Co.Inc.	Library Books	19.36
Passaic Cnty Tech.&Voc.H.S.	Tuition	1,430.00
Paxton/Patterson	Repair	73.49
Pennsylvania Mfg.Assoc.Insurance	Insurance	6,140.00
Peterson's Guides Inc.	Library Books	38.04
Phi Delta Kappa	Reference Book	20.00
Printing Techniques	Commercial Printing	1,945.25
Procter & Gamble Dist.Co.	Health Supplies	128.16
Pro Lumber & Hardware	Building Supplies	68.52
Public Service Elec.& Gas Co.	Service	30,455.72
Putnam Publishing Group	Library Books	13.50
Radio Shack	Repair	15.00
Rich, Harry Affiliates	Building Material	514.74
Richards, Frank Music	Music Supplies	8.65
Scholastic Inc.	Computer Materials	353.96
School Transp.Supervisors	Registration	120.00
Schwartz, Gilda	Travel Expenses	36.50
Scott, Foresman Co.	Chapter 1 Supplies	345.56
Scullen, Patricia	Registration	23.90
Seldin Publishing	Chapter 2 Supplies	16.97
Selective Business Machines	Instructional Equip.	599.00
Selective Business Machines	Repairs	125.00
Serafino, Kathleen	Reimbursement - Supplies	88.55
Sexton, John & Company	Board Supplies	222.60
Smith Associates	Reference Books	67.00
South Western Publishing Co.	Textbooks	18.70
Spécial Servs.School Dist.Bergen	Tuition	2,123.35
Standard Elevator Corp.	Service Contract	90.00
Standard Pennant Company	Misc.Exp. for Instruction	1,076.98
Star Aid Compressor Inc.	Building Material	420.00
Starrick, Stephen	Travel Expense	50.00
Strauss Esmay Associates	Service	180.00
Streit, Fred	Services	350.00
Sunoco	Gas & Oil	2,581.56
Swartz, Carolyn	Registration	25.00
Tally's Trophy	Special Servs. Supplies	12.40
Tel-Air Communications,Inc.	Paging Service	47.00
Tortoriello, Michael	Reimbursement-Deceased Member	207.63
Troll Associates	C.A.T. Supplies	111.24
Troll Associates	Chapter 1 Supplies	58.35
Tsai, Shenn J.,M.D.	Evaluation	120.00
Uhr Electric Supply Co.	Electrical Supplies	1,949.92
Upstart	General Supplies	77.00
Viola Bros, Inc.	Building Material	44.26
Wards, Lee	Art Supplies	269.45

Wayne Board of Education
 Wayne Software
 Wayne Computer Consortium
 West Essex Rehabilitation Center
 Wireworks Corporation
 Wolsten's Projector House Inc.
 Wood-Corr, Inc.
 World Fire Protection Inc.
 Zaner-Bloser
 MAACUS Membership Chairman
 Melito, Dominic

Computer Materials	530.00
Chapter 2 Supplies	1,205.70
Computer Materials	35.00
Tuition	720.00
Building Material	283.71
Chapter 1 Supplies & Equip.	2,844.00
Cont.Servs. Gym Doors	152.85
Service	45.00
Teaching Supplies	46.52
Membership	25.00
Registration	40.00
SUB TOTAL	\$173,767.12

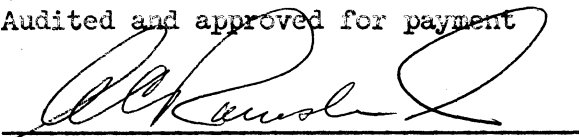
Board of Education Athletic Acct.
 Contemporary Glass Service
 Donohue, J.
 Grande, Samuel
 Konarski, Mary
 McPhillips, R.Brian
 Martin, J.
 NAESP Foundation
 Port Authority of N.Y.& N.J.
 Powderly, H.Evan

Athletic Subsidy	52,346.00
Cont.Servs.- Yantacaw	16,620.00
Cont.Servs.- Yantacaw	5,014.00
Misc. Administration Expense	377.50
Sick Leave	1,000.00
Sick Leave	2,000.00
Musical Instrument Repairs	326.00
NAESP Fee	350.00
Scrip Books	90.00
Travel Expenses	238.00
TOTAL	\$252,128.62

Mandatory payments amounting to \$1,095,604.37 having been made by virtue of contract of authority of officers are submitted for ratification:

Board of Education-Empl.Pension Fund of Essex County.....	79.00
Board of Education Coupon Acct.....	66,421.75
Board of Education Salary Acct.....	961,435.80
C.W. Bollinger Company.....	9,455.43
Board of Education Social Security Acct.....	14,064.52
N.J.Employer Health Benefits Fund.....	22,247.68
N.J.Dependent Health Benefits Fund.....	21,900.17
	\$1,095,604.37

Audited and approved for payment



CONTINUED

Approved for payment by Board of Education, March 26, 1984.

Gerard T. Restani

Carl Perez

Joseph Malanga

Paul J. Williams

Frank V. Dermo

Robert J. Reilly

Charles W. Kucinski, Jr.

Anthony N. Baratta
