

SCHEDULE A

APRIL 16, 1984

BOARD OF EDUCATION
NUTLEY, NEW JERSEY

Ace Generator	Transportation Supplies	17.50
ACTFL, Inc.	Library Books	27.25
A & F Automotive Co., Inc.	Maintenance of Vehicles	132.50
Air & Electric Tool Service Inc.	Material for Equipment	70.10
Allyn and Bacon, Inc.	Special Services Supplies	81.47
Apex Saw & Tool Co.	Repairs	39.00
Apple Computer Corp.	Chapter 1 Equipment	13,593.00
Arrow Electric Co.	Building Material	60.58
Avalon School, Inc.	Tuition	760.00
Baker & Taylor Company	Library Books	559.25
Barnell Loft Ltd.	Teaching Supplies	98.01
Beckley-Cardy Company	Chapter 1 Supplies	437.80
Belleville Industrial Hardware	Building Material	185.71
Bell-Ridge Plumbing Supply Corp.	Building Material	403.12
Bednarz Servicenter	Shop Supplies	87.80
Bergen Ctr for Child Development Inc.	Tuition	1,371.60
Blairs Garden Center Inc.	Ground Material	727.48
Bonnie Brae	Tuition	834.00
Board of Educ-Empl. Pension Fund of Essex County	Board Liability- Increases	29,031.00
Cafone Printing	Commercial Printing	6,888.00
Cambridge University Press	Library Books	12.90
Carolina Biological Supply Co.	Science Supplies	4.94
Carrier Foundation Day School	Tuition	36.00
Center for the Study of Reading Program Administration	Chapter 1 Supplies	33.00
Century Home Design	Cont.Servs.- Yantacaw	7,500.00
Cerebral Palsy of Essex & West Hudson	Tuition	966.70
Childcraft Education Corp.	Tests	28.05
Children's Institute	Tuition	1,668.00
Ciccolini Brothers Co., Inc.	Instructional Equipment	940.00
Classical Journal	Reference Books	3.00
Communication Disorders Demo Prog.	Tuition	800.00
Community Mental Health Services	Tuition	2,502.00
Community School	Tuition	1,371.60
Contemporary Glass & Locksmith Serv.	Repairs & Supplies	134.57
Crown Chevrolet Inc.	Transportation Supplies	16.20
D'Aloia, Carmine	Registration	38.40
De- Lor Service Co., Inc.	Cont.Servs.- Univents	428.44
Damon House Inc.	Tuition	675.20
Dell Publishing Co.	Textbooks	63.00
Deron School of N.J.	Tuition	3,629.40
D & L Automotive	Maintenance of Vehicles	742.38
Eastern of New Jersey Inc.	Fuel Oil	27,430.24
Educ.Information & Resource Ctr	Speical Services Supplies	9.50
Election Forms & Systems Corp.	Election Supplies	57.06
Essex Hardware & Metals Co.	Building Material	291.75
Fabric Emporium	Clothing Supplies	597.41
Felician School for Except.Children	Tuition	742.70
Follett, Georgette	Travel Expenses	40.00
Gallina, David J. M.D.	Evaluations	375.00
Gantner's Inc.	Building Material	91.25

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Caydos, Albert, M.D.	Physical Examination	25.00
General Binding Corporation	Maintenance Agreement	192.00
Godsall Associates	Architectural Services	5,000.00
Gottberg, Julia	Workshop	150.00
Hammett, J.L. Company	Chapter 1 Supplies	123.09
Hammett, J.L. Company	General Supplies	368.40
Hammond	Chapter 1 Supplies	22.95
Harcourt, Brace Jovanovich	Library Books	4.76
Houghton Mifflin Company	Chapter 2 Supplies	22.89
IBM Corporation	Service Agreement	480.15
Industrial Haulage Corp.	Services	418.17
Institute for Research	Library Books	26.96
Institutional Systems Service Corp.	Cont.Servs.-Spring Garden	101.00
Jans Newspaper Delivery Service	Service	95.00
Karl's	Chapter 2 Equipment	365.00
Jenson Publications	Music Supplies	37.59
La Ferriere Construction	Cont.Servs.- Franklin	588.12
La Para, Angelo	Election Expense	96.00
Lincoln School	Petty Cash Reimbursement	37.57
List Industries, Inc.	Building Material	497.20
Mack Camera Service	Repairs	21.00
Marangi Sanitation Inc.	Service	69.00
Mastery Education	Chapter 1 Supplies	1,200.00
McCabe Boiler Works Inc.	Cont.Servs.- Boilers	325.00
MECC	Computer Material	67.50
Meikle, D.K.	Repair	233.76
Merrill, Chas. E.Publishing Co.	Chapter 1 Supplies	38.78
Metco Contracting Inc.	Cont.Servs.- Spring Garden	57.75
Miller & Walsh Typewriter Co.,Inc.	Service	245.30
Milton School	Tuition	683.90
Modern Curriculum Press	Chapter 1 Supplies	20.05
Modern Curriculum Press	Tests	265.26
Morris Cnty Consortium for G/T Progam	Workshop	25.00
Morris School District	Tuition	420.00
Mountain Lakes Board of Education	Tuition	1,050.00
Mountainside Hospital	Testing	75.00
NAEC	Membership Fee	20.00
N.A.M.E.	Chapter 2 Workshops	210.00
Nasco	Special Services Supplies	79.27
Natl.Assn.of College Adm.Counselors	Membership	110.00
Natl.Committee for Citiznes in Educ.	Reference Books	15.00
NCTE	Reference Books	9.75
National Directory	Directory	19.50
National Humanities Faculty	Library Books	62.01
N.B.C. Auto Parts	Transportation Supplies	9.81
Newark Light Co.,Inc.	Electrical Supplies	513.26
New Jersey Bell	Service	3,935.65
New Jersey Law Journal	Subscription	110.00
N.J.Welding Supply Co.	Shop Supplies	51.50
Nutley Heating & Cooling Supply Co.	Building Material	195.61
Nutley Key & Glass	Building Material	82.92
Nutley Lumber Company	Building Material	1,127.32
Nutley Park Shop-Rite Inc.	Hoem Economic Supplies	394.22
Nutley Plumbing Supply Inc.	Building Material	16.29
Passaic Cnty Technical & Voc.H.S.	Tuition	1,430.00
Passaic Evening High School	Tuition	155.00
Peerless Stationery Company	Office Supplies	23.96
Pennsylvania Mfg.Assn.Insurance Co.	Insurance	6,140.00

Poole, Helen	Misc.Exp. for Instruction	6.80
Porter Cable Corporation	Repairs	72.50
Primamore, Paul	Convention	67.00
Printing Techniques	Commercial Printing	2,384.11
Pro Lumber & Hardware	Building Material	60.34
PSAT/NMSQT	Scoring Services	25.00
Public Service Electric & Gas Co.	Service	27,366.70
Random House, Inc.	Tests	16.06
Rex Business Products Inc.	Service	62.05
Ricciardi, Joseph Inc.	Ground & Bldg. Material	188.00
Rich, Harry Affiliates	Building Material	325.65
Scholastic Book Services	E.S.L. Supplies	263.03
Scholastic Book Services	Chapter 2 Supplies	840.20
Scholastic Inc.	Textbooks	943.54
School Bus Parts Co.	Transportation Expense	16.62
Security-Reid, Inc.	Service	14.64
Science Research Associates Inc.	Scoring Service	126.58
Scott, Foresman & Company	Chapter 1 Supplies	59.89
Selective Business Machines	Chapter 2 Equipment	250.00
Serafino, Kathleen	Workshop Expenses	15.95
Shepherd, Carol	Workshop	39.90
Signs By Pince	Building Material	109.00
Standard Elevator Corp.	Service Contract	90.00
Standard Safety Equipment Co.	Industrial Arts Supplies	320.06
Star-Ledger	Legal Ad	21.00
Stivala, Anthony J.	Workshop	16.60
Streit, Fred Associates	Writing Tests - Service	2,500.00
Sunoco Industries	Gas & Oil	1,792.20
Tel-Air Communications, Inc.	Paging Service	47.00
Treas.State of N.J.Bureau of Bilingual Education	E.S.L. Workshop	35.00
United Cerebral Palsy of No.Jersey	Tuition	821.20
Van Schoick, Mary	Reinbursement-Gas	6.20
Viola Bros. Inc.	Ground Material	70.00
Vonroth, William , Jr., M.D.	Evaluation	50.00
Wayne Board of Education	Computer Supplies	385.00
Wayne Board of Education	Repair	12.50
West Essex Rehabilitation Center	Tuition	760.00
William Paterson College	Workshop	32.00
Wolsten's Projector House Inc.	Computer Supplies	828.00
World Almanac	Library Books	287.15
Yanticaw Deli	Misc.Expense for Administration	123.15
Cymbala, Robert	Snow Removal	91.00
Essex County Clerk's Office	Election Expense	62.16
Matarazzo, Lynda	Election Expense	18.75
Martin, J.	Musical Instrument Repairs	155.00
Board of Education Cafeteria Acct.	Election Dinner	323.96
Nutley High School	Reimbursement- Petty Cash	142.60
	SUB TOTAL	\$177,528.20

Board of Education Cash Account.
Del-Sano Contracting Corp.
K. R. M. Electric Inc.
U.S. Post Office

Instructional Equipment 50.00
Cont.Servs.- Yantacaw 49,306.50
Cont.Servs.- Yantacaw 16,000.00
Postal Supplies 853.95

TOTAL \$243,738.65

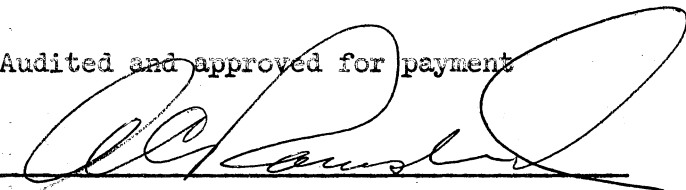
Mandatory payments amounting to \$586,589.35 having been made by virtue of contract of authority of officers are submitted for ratification:

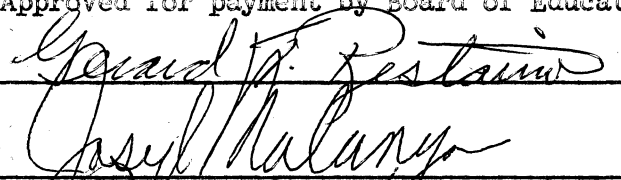
Board of Educ-Empl.Pension Fund of Essex Cnty.....79.02
Board of Education Salary Account.....497,303.57
Board of Education Social Security Account.....12,093.82
N.J.Dependent Health Benefit Fund.....21,728.42
N.J.Empl.Health Benefits Fund.....22,140.72
C. W. Bollinger Co.....9,151.30
Marie D'Ambola.....431.25
First Natl.State Bank of N.J.....23,517.50
Herbert L. Sachs.....143.75

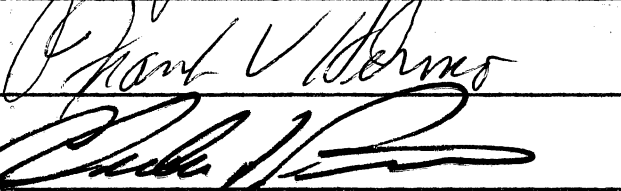
\$586,589.35


Audited and approved for payment


Approved for payment by Board of Education, April 16, 1984.




Gerard J. Restaino



Joseph Malano


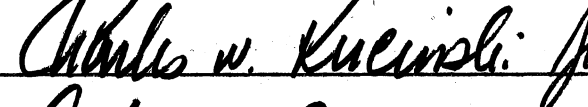
Frank V. Horns



Charles J. Restaino


Jan P. Douglas



Francis L. Scheidel


Robert J. Pansino


Charles W. Kucinski, Jr.


Anthony N. Baratta