

SCHEDULE A

JUNE 30, 1984

BOARD OF EDUCATION
NUTLEY, NEW JERSEY

Aabar, Inc.	Ground Material	956.50
A & F Automotive Co., Inc.	Maintenance of Vehicles	273.18
Affinito, Joseph	Car Mileage	7.20
AQL Welding Supply Co., Inc.	Shop Supplies	194.25
Arista Corporation	Reference Books	636.65
Aron & Salsberg	Professional Services	1,160.00
Arvine Union	Office Supplies	139.31
Belleville Hardware	Building Material	86.54
Bell Ridge Plumbing Supply Co.	Building Material	668.01
Benaquista, Anthony	Transportation Reimbursement	100.10
Book Buick, Inc.	Driver Educ, Repairs	118.00
Brodart Company	Chapter 2 Supplies	522.25
Cedar Grove Board of Education	Tuition	6,160.00
Century Home Design	Estimating Services	1,000.00
Cole Ceramic Labs	Instructional Equipment	263.00
Collegiate Cap & Gown Company	Graduation Expenses	160.72
Congressional Quarterly, Inc.	Library Books	37.90
Connolly, Chas. F. Dist.Co.	Building Material	84.41
Contemporary Glass	Transp. Expenses	17.90
Dalli, Richard	Graduation Expense	6.79
D'Alòia, Carmine	Car Mileage	486.75
Dale Seymour Publications	Chapter 1 Supplies	125.30
Da-Lor Service Company, Inc.	Cont.Servs.- High School	171.50
Dautel, Charlotte	Car Mileage	53.25
De Cesare, John	Travel Expense	169.17
Di Giovine, Donald	Car Mileage	119.15
Digital Equipment Corporation	Instructional Equipment	2,827.00
Digital Equipment Corporation	Service Contract & Software Supplies	6,269.31
Educational Purchasing Service	Chapter I Supplies	375.85
Disney, Walt Educ. Media	Audio Visual Supplies	332.85
Emde, Mary Jane	Workshop Expenses	48.35
Epie Institute	Subscription	285.00
Essex County School Boards Assn.	Board Members Expense	160.00
Essex Hardware & Metals Co.	Building Material	427.48
Flaghouse Inc.	Ground Material	12.18
Focus Media, Inc.	Science Supplies	447.41
Follet, Georgette	Travel Expenses	35.00
Foredom Electric Company	Shop Supplies	94.20
Gallina, David J., M.D.	Evaluations	625.00
Ganter's Inc.	Building Material	83.25
Giua, Gino	Reimbursement for refreshments	35.00
General Metal Co.	Graduation Expense	189.00
Goodwill Industries Of N.J.	Tuition	3,500.00
Greenberg, Rita	Travel Expense	57.60
Hammett, J. L. Company	Title I Supplies	523.44
Hammett, J. L. Company	Office Supplies	65.09
Hayes, Stephen	Medicare Premiums - Reimbursement	87.60
Hirsch, Barbara	Car Mileage	269.75
Hertzberg-New Method, Inc.	Chapter 2 Supplies	290.00
Hoffman Chair Company	Graduation Expense	577.50
Imperial Copy Products	Repair	174.28

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Jans Newspaper Delivery Service	Newspaper Subscriptions	95.00
Johnny's Sunoco	Maintenance of Vehicles	27.00
Kinney, Catherine	Workshop Expenses	41.50
Little Bus Inc.	Transportation	875.00
Little Falls Trophy Shop	Misc. Exp. for Instruction	48.50
Maguire, Angela J.	Car Mileage	93.30
Martin, J.	Musical Instrument Repairs	60.00
Matthijssen, Inc.	Instructional Equipment	353.00
Mauro, James A.	Car Mileage	84.00
Mc Cabe Boiler Works	Cont.Servs.- Boilers	275.00
Melito, Domenic	Car Mileage	150.55
Miller & Walsh Typewriter Co.	Service Contract	113.55
Mutch, Dorothy	Car Mileage	116.50
N. A. M. E. Workshop	Chapter 2	10.80
N. A. M. E. Workshop	Chapter 2 Workshops	649.20
National Geographic	Reference Books	33.20
Nawyn, Ed	Tuneing Pianos	20.00
N.J. League of Municipalities	Subscriptions	15.00
New Jersey Bell	Service	4,213.22
Nutley Heating & Cooling Supply Co.	Building Material	242.88
Nutley High School	Petty Cash Reimbursement	93.31
Nutley High School	Reimbursement for Misc. Items	303.00
Nutley Lumber Company	Building Material	539.60
Nutley Shop Rite	ABC Dinner	118.71
Nutley Sun	Legal Notices	54.74
Nutley Watch Shop	Board Members Exp.	561.40
Patel, Chailal	Transp. Reimbursement	158.00
Paternostro, Ann Marie	E.S. L. Travel Expense	95.99
Peerless Stationary Co.	Office Supplies & Graduation Expenses	3,948.67
Petti, Theresa	Car Mileage	164.40
Piro, Mary Ann	Car Mileage	46.95
Pro Lumber & Hardware	Building Material	98.96
Public Service Elec. & Gas Co.	Service	17,831.16
Reddington, Harry C.	Car Mileage	50.40
Riverside Publishing Co.	Test Scoring Services	3,240.09
Robie, Frank	Medicare Premiums - Reimbursement	7.60
Scantron Corporation	Ballotts	46.37
Scholastic Inc.	Tests	22.68
School Bus Parts Co.	Transp. Supplies	25.66
Selective Business Machines	Ribbons	9.00
Silver Burdett Co.	Library Expense	17.60
Society For Visual Education	Audio Visual Expense	514.50
S & S Arts and Crafts	Chapter 1	474.13
Star Ledger Classified Advertising	Classified Advertising	652.26
Stivala, Anthony J.	Convention Expense	191.00
Sunoco	Gas & Oil	3,804.42
Swartz, Carolyn	Car Mileage	32.95
Systems Eleven	Maintenance	3,475.19
3 M Business Products	Repair	68.00
Teachers Inc.	In-Service Training	39.00
Third Half Club	Board Members Expense	75.00
Tower Sound Service	Graduation Expense	770.00
Twayne Publishers	Referance Books	26.47
Vestal Laboratories	Building Material	567.00
Walker Publishing Co.Inc.	Audio Visual Supplies	853.48
Wayne Board of Education	Computer Service	35.00

West Orange Board of Education
 Wolfington Body Co., Inc.
 Wiley, John & Sons
 Di Geronimo, Rosemarie
 Donohue, J.
 Natl. Council for Social Studies
 New Jersey Bell
 Snap-On-Tools Corp.
 Township of Nutley
 Frederick Ungar Publishing Co.
 Mastery Education Corp.
 Cocchiola, G. Joseph
 Telephone Consultants of America
 N.U.B.S. Computer Center

Tuition	4,567.00
Transportation Supplies	22.64
Reference Books	61.67
Convention Expense	100.00
Cont. Servs. - Yantacaw	3,250.00
Reference Books	15.40
Service	68.64
Custodial Supplies	289.85
Service - Removal of Debris	2,000.00
Library Books	101.71
Chapter 1 Supplies	438.31
Travel Expenses	70.00
Consultant Services	180.00
Instructional Equip.	1,450.00

SUB TOTAL \$ 90,535.07

Chief Salvatore Dimichino
 Davis, Susan
 Franklin School
 Nawyn Edw. A.
 N.J. Dept. of Education
 Ramsland, Arnold C.
 Radcliffe School

Graduation Expenses	261.50
Field Trip Expenses	136.90
Petty Cash Reimbursement	10.29
Piano Tuning	410.00
Asbestos Removal	98.40
Petty Cash Reimbursement	118.56
Petty Cash Reimbursement	99.67

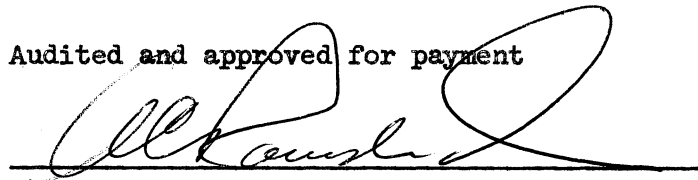
TOTAL \$ 91,670.39

Mandatory payments amounting to \$728,996.20 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Salary Account.....	510,601.56
Board of Education Athletic Acct.....	6,800.00
C. W. Bollinger Co.....	10,096.64
Board of Education	4,640.00
E.S.E.A. Elementary & Secondary Education	1,493.85
Board of Educ-Emp. Pension Fund of Essex County.....	79.02
Board of Education Social Security Account.....	2,549.42
N.J. Employer Health Benefits Fund.....	24,561.78
N.J. Dependent Health Benefits Fund.....	24,211.63
Board of Education Social Security Fund.....	13,774.30

\$728,996.20

Audited and approved for payment



Approved for payment by Board of Education, July 23, 1984.

Gerard T. Restame

Anthony N. Bonatta

Paul Kucinski

Joseph L. Schuch

[Signature]

[Signature]
Joseph Malanga