

SCHEDULE A

December 14, 1981

Board of Education
Nutley, New Jersey

Abrams, Morris	Material For Equipment	162.00
Academic Therapy Publications	Tests	194.00
A & F Automotive Co., Inc.	Maintenance of Vehicles	642.94
AGL Welding Supply Co., Inc.	Shop Supplies	94.50
AirEO-Com Communications	Paging Service	47.00
AGL Welding Supply Co., Inc.	Shop Supplies	34.20
Allyn and Bacon, Inc.	Subscription	25.21
American Library Association	Membership	65.00
Arete Publishing Co., Inc.	Library Books	440.00
Arista Corporation	Kindergarten Supplies	257.35
Arrow Electric Motor, Inc.	Material For Equipment	11.66
Atlantic Uniform & Textile Co.	Custodial Uniforms	212.20
Baker & Taylor Company	Library Books	173.93
Baratta, Anthony N.	Board Members Expense	50.50
Beckley-Cardy Company	Instructional Equipment	89.74
Beckley-Cardy Company	Title 6-B Supplies & Equipment	877.95
Bell-Ridge Plumbing Supply	Building Material	788.82
Belleville Hardware & Indust. Supply Co.	Building Material	110.40
Belleville Rosery Florists	Board Members Expense	25.00
Belleville Typewriter & Adding Mach. Co.	Repairs	87.00
Bergen Ctr for Child Devel. Inc.	Tuition	1,720.00
Better Homes & Gardens Books	Subscription	16.04
Bloomfield Plastic	Building Material	84.00
Board of Education Cafeteria Acct.	Home Economic Supplies	156.29
Book Buick, Inc.	Driver Education Expense	241.40
Bowker, R.D.	Library Books	40.36
Breniner Desg & Design Inc.	Office Equipment	165.53
Bureau of Government Research	Reference Book	13.00
Carolina Biological Supply Co.	Science Supplies	25.03
California Crafts Supply	Craft Supplies	554.84
Cebco Standard Publishers	Workbooks	250.16
Center Lumber Company	Shop Supplies	252.80
Cerebral Palsy of Essex & W. Hudson	Tuition	1,700.00
Challenge Industries, Inc.	Custodial Supplies	81.42
Children's Institute	Tuition	1,580.00
College Board Publication	Handbooks	30.64
Community School	Tuition	650.00
Comp. Mart of New Jersey	Title 4-B Equipment	2,927.91
Contemporary Glass Service	Maintenance of Vehicles	50.96
Congressional Quarterly, Inc.	Library Reference Books	517.95
D & L Automotive	Maintenance of Vehicles	374.32
Da Lor Service Co., Inc.	Cont. Servs. - Buildings	1,221.16
Damon High School	Tuition	650.00
De Camp Bus Lines	Transportation	432.00
Deron School of New Jersey, Inc.	Tuition	870.00
Devereux Foundation	Tuition	1,580.00
Drew & Rogers, Inc.	Office Supplies	175.68
Di Geronimo, Rose	Conference	55.00
Dotoli, Franklin, M.D.	Physical Examination	20.00
East Orange Sporting Goods	Physical Education Supplies	280.10
Education Digest	Subscription	15.00

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EICA	Conference	50.00
Electronic Learning	Magazines	15.00
Enco Mfg. Company	Shop Supplies	41.08
Encyclopaedia Britannica	Library Books	23.90
EPRI	Cont.Servs.-Repair	323.00
Essex Chapter American Red Cross	Workbooks	225.00
Essex Cnty School Boards Assoc.	Board Members Expense	18.00
Essex Cnty Ed.Services Commission	Tuition	3,450.00
Essex Cnty Voc.&Tech. High School	Transportation Reimbursement	40.00
Essex Valley School	Tuition	368.00
Fadule, James, Jr.	Convention Expenses	22.00
Felician School For Exceptional Child	Tuition	630.00
Flaghouse, Inc.	Title 6-B Supplies	172.48
Gale Research Company	Library Books	58.00
Gallina, David J., M.D.	Evaluations	625.00
Gantner's Inc,	Building Material	134.65
General Binding Sales Corp.	Audio Visual Supplies	1,041.65
General Electric Company	Repair	55.30
Guanella, Don School	Tuition	550.00
H & H Hallmark Music	Music Supplies	46.50
Hammett, J.L. Company	Title 6-B Supplies	287.51
Hammett, J.L. Company	Instructional Equip. & Supplies	461.98
Harper & Row, Publishers, Inc.	Tests	81.78
Heath, D.C. Company	Title I Supplies	209.48
Heckman Bindery Company	Rebinding of Books	3,345.55
Herald News	Classified Ads	94.64
Highsmith Co., Inc.	Library Expense	5.21
Hirsch, Barbara	CAT Expenses	85.20
IBM Corporation	Service	101.50
IBM Corporation	Supt. Office Supplies	34.20
IBM Corporation	Rental	1,436.18
Imperial Copy Products	Office & Library Supplies	367.25
Industrial Haulage Corp.	Service	480.00
Instructional Media Company	Textbooks	80.78
Johnny's Sunoco Service	Maintenance of Vehicles	167.45
Journal of Criminal Law & Criminology	Subscription	25.00
Journey's Garage	Maintenance of Vehicles	506.65
K & K Electric & Electronics Co.	Cont.Servs. - Electrical	466.02
Kaltman-Boise, Inc.	Repair	52.00
Karls	Instructional Equip.	228.90
Kelly & Salles Elec.Sy., Inc.	Custodial Supplies	1.45
Kierstead, Roy D.	Garage Rental	30.00
Le Bovit, Judith	C.A.T. Handbook	10.00
Little Brown & Company	Library Books	21.51
Loffredo, Robert L.	Science Convention	21.50
Los Angeles Times	Subscription	118.25
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	1,770.00
McDonough Tire Co.	Tires	152.00
McKilligan Industrial Supply Co.	Shop Supplies	526.08
Mafex Associates, Inc.	Title 6-B Supplies	46.40
Martin, J.	Musical Instrument Supplies	176.00
Middlesex County Assn.of Sch.Psych.	Workshop	40.00
Modern Curriculum Press	Textbooks	82.82
Monroe	Service Contract	58.00
Mt. Carmel Guild	Tuition	870.00
Natl.Assessment & Dissemination Center	E.S.L. Supplies	14.50

National Fuel Oil, Inc.
 National Geographic Society
 Nawyn Ed
 Newark Light Company
 New Jersey Bell
 Nutley Sun
 Nutley Sun
 NJPSA
 Nutley Key & Glass, Inc.
 Off To College
 Para Scientific Company
 Pennsylvania Mfg.Assoc.Ins.Co.
 Pension Adjustment Fund
 Peterson's Guides
 Pro Lumber & Hardware Company
 Ramada Inn
 Reader's Digest Services, Inc.
 Resources For The Gifted, Inc.
 Ricciardi, Joseph
 Riverside Publishing Company
 Robie, Frank
 Sage Publications, Inc.
 Sax Arts & Crafts
 Scholastic Magazines
 Schoolhouse Productions
 Scott Foresman & Company
 Sexauer, J.A. Inc.
 Sorbus Inc.
 Special Servs.School Dist.Co.of Bergen
 Star Ledger
 Sunmark Industries
 Three M Business Sales
 Timely Delivery Service
 Tupperware Home Parties
 UARCO
 Universal Fire Equipment Corp.
 Universal Musical Instrument Co.
 University of California
 Upstart
 Valiant Instructional Matls.
 Viola Bros., Inc.
 Walker Educational Book Corp.
 Walker, John
 Walmar Custodial Sales, Inc.
 Wayne Board of Education
 Westport Music Press
 Whelan, Mary C.
 Woods Schools
 World Book Encyclopedia, Inc.
 Wrestling Coaching Series
 Park Place Casino Hotel
 Playboy Hotel & Casino

Fuel Oil	34,622 24
Reference Book	1 50
Piano Service	8 15
Electrical Supplies	101.92
Service	36.00
Newspaper Subscriptions	180.00
Legal Ad	15.68
Membership	130.00
Building Material	263.91
Guidance Supplies	29.00
Science Supplies	160.21
Insurance	7,358.00
Pension Adjustments	8,569.38
Reference Book	13.36
Custodial Supplies	23.59
Middle States Evaluation Expenses	8,119.30
CAT Supplies	15.24
CAT Supplies	100.42
Building Material	37.00
Workbooks	62.66
Medicare Reimbursement	57.60
Reference Books	55.78
Art Supplies	51.27
Subscriptions	7.60
Workbooks	14.90
Library Books	10 19
Custodial Supplies	3 32
Service	11 80
Tuition	1,462.80
Advertisement	16.47
Gas & Oil	3,267.21
Material For Equipment	46.04
Newspaper Subscriptions	180.25
Title 6-B Supplies	49.95
Report Cards	837.42
Non-Inst.Equipment	199.00
Instructional Equipment	1,094.80
Reference Books	39.00
Library Books	95.32
Title 6-B Supplies	393.60
Bldg. & Ground Material	64.00
Textbooks	162.09
Conference	55.00
Repair	82.00
Computer Services	9,217.60
Subscription	86.35
Registration	80.35
Tuition	657.60
Library Books	11.95
Library Books	59.00
N.J.School Boards Convention	2,17 34
N.J.School Boards Convention	49 38

SUB TOTAL

\$122,616.38

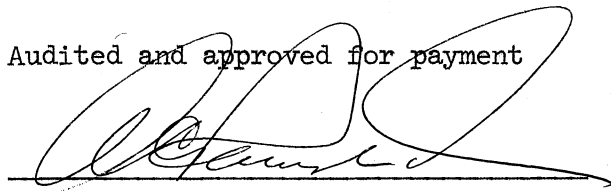
Board of Education Cash Account
NJPSA
Radcliffe School

Middle States Eval. Committee Exp. 1,114.55
Registration 30.00
Advance- Field Trips 500.00
TOTAL \$124,260.93

Mandatory Payments amounting to \$471,658.90 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Coupon Account.....2,470.00
Board of Educ-Emp. Pension Fund of Essex County.....236.39
Board of Education Salary Account.....453,016.13
Board of Education Social Security Account.....9,057.67
C. W. Bollinger Company.....6,807.69
State of New Jersey Social Security Fund.....71.02
\$471,658.90

Audited and approved for payment



Approved for payment by Board of Education, December 14, 1981.

