

## SCHEDULE A

JANUARY 25, 1982

BOARD OF EDUCATION  
NUTLEY, NEW JERSEY

Aabar, Inc.	Cont.Servs.- Fencing	175.00
A & F Automotive Co., Inc.	Maintenance of Vehicles	346.00
Adams Book Co., Inc.	Chapter 79 - Textbooks	26.00
Air-O-Com Communications	Paging Service	47.00
Allwood Auto Parts	Shop Supplies	37.95
Allyn and Bacon, Inc.	Textbooks	41.53
Arista Corporation	Audio Visual Supplies	260.75
Aron, Till & Salsberg	Professional Services	2,960.00
Arrow Electric Motor Inc.	Repair	68.40
Ashley, Viola	Medicare Reimbursement	66.00
Assn.of School Business Officials	Reference Books	13.90
Baker & Taylor Company	Library Books	839.86
Baratta, Lucy M.	Expenses-All State Chorus	129.80
Barron's Educational Series, Inc.	Library Books	28.40
Beckley-Cardy Company	Title 6-B Supplies	334.44
Belleville Plumbing Supply Co.	Building Material	632.01
Belleville Industrial Hardware Co.	Building Material	233.92
Belleville Rosery Florists	Board Members Expense	25.00
Belleville Typewriter Co.	Repairs	301.80
Bergen Ctr for Child Dev., Inc.	Tuition	1,440.00
Bitten Bros. Equipment	Repairs	361.05
Black & Decker Mfg.Company	Shop Supplies	19.21
Blairs Garden Center Inc.	Ground Supplies	16.19
BMI Educational Services	C.A.T. Supplies	36.38
Book Buick Inc.	Administrative Fee-Driver Training	5,475.00
Bowker, R.R.Company	C.A.T. Supplies	72.67
Bowker, R.R.Company	Library Books	214.56
Bruno, Marc	Expenses-All State Chorus	162.00
C & A Auto Body Inc.	Maintenance of Vehicles	40.00
Cafone Printing Company	Commercial Printing	283.00
California Crafts Supply	Art Supplies	12.20
Capodanno Electric	Cont.Servs.- Electrical	5,372.00
Carriage House Displays, Inc.	Art Supplies	56.25
Bebco/Standard Publishing	Teaching Supplies	62.54
Ctr. For Applied Research in Educ.	Library Books	28.32
Centurian Industries Inc.	Title I Supplies & Equip.	1,226.13
Cerebral Palsy of Essex & W.Hudson	Tuition	1,700.00
Cherashore, Joel, M.D.	Professional Services	80.00
Chief Fire Equip.& Service Co.	Transportation Expense	17.75
Children's Institute	Tuition	1,580.00
Coleman Standard	Service	29.50
College Board Review	Subscription	12.00
College-Bound Journal	Subscription	15.00
Combined Kitchen Equip.Co.,Inc.	Equipment	944.00
Commercial Plastics & Supply Co.	Building Material	114.00
Communication Disorders Center-		
Montclair State College	Audiologic Examination	25.00
Community Mental Health Servs.for		
Belleville,Blfd. & Nutley	Tuition	2,880.00
Community School	Tuition	650.00
Coogan, Sean	Expenses- All-State Chorus	108.00

Computer Mart of N.J.	Title 4-B	120.00
Computer Resources, Inc.	Scoring Services	2,124.02
Congressional Quarterly, Inc.	Library Books	138.50
Contemporary Glass	Repairs	7.90
Continental Press, Inc.	Title 6-B Supplies	36.00
Continental Resources, Inc.	Guidance Equipment	1,009.71
Croft-NEI Publications	Teaching Supplies	7.02
Council for Exceptional Children	C.A.T. Supplies	9.75
Da-Lor Service Co., Inc.	Cont.Servs.-Buildings	1,995.48
Damon High School	Tuition	650.00
Dautel, Charlotte	Expenses- Workshop	30.45
Davis-Taylor	Building Material	69.00
De Camp Bus Lines	Transportation	156.00
DeCesare, John L.	Travel Expense	26.25
Department of Public Safety	Police Duty	5,038.11
Deron School of New Jersey, Inc.	Tuition	870.00
Devereux Foundation	Tuition	1,580.00
Devol, John	Assembly Programs	1,890.00
Di Giovine, Don	Car Mileage Expense	73.20
DiMarchi, John P. Associates	Investigative Services	712.85
Division of Administrative Procedure	Reference Books	60.00
Doubleday & Company, Inc.	Teaching Supplies	12.70
Drummond, Robert	Repair	53.45
Duffy, Eileen	Expenses- All-State Chorus	112.80
East Orange Sporting Goods	Physical Education Supplies	1,685.10
Economy Company	Textbooks & Workbooks	569.88
Economy Handicrafts	Art Supplies	156.14
Educational Resources Center	Title 6-B Supplies	20.00
Educators Publishing Service Inc.	Teaching Supplies	47.25
EDU Systems	Title 6-B Equipment	1,678.00
Educational Improvement Center-NE	Registration & Printing	284.00
Equipment Shop Inc.	Title 6-B Supplies	79.75
Ersfeld, Ernest J.	Expenses- N.J. Music Assoc.	15.50
Essex Cnty Assn. of Sch. Bus. Officials	Membership Dues	10.00
Essex Cnty Asst. Supts. Roundtable	Membership Dues	50.00
Essex Cnty Educ. Servs. Commission	Tuition	6,900.00
Essex Cnty Educ. Servs. Commission	Tuition	9,200.00
Essex Cnty Educ. Servs. Commission	Tuition	260.00
Essex Cnty Educ. Servs. Commission	Tuition-Chapter 192-193	9,948.52
Essex Cnty Voc. & Tech. High School	Transportation Reimbursement	30.00
Essex Cnty Voc. & Tech. High School	Transportation Reimbursement	107.44
Essex Hardware & Metals Co.	Building Material	73.86
Facts on File, Inc.	Subscription	126.47
Farias, Deborah	Expenses-All-State Chorus	136.00
Felician School for Ex. Child	Tuition	630.00
Ferguson, J.G. Publishing Co.	Reference Books	41.31
Frankie's Futurmatic Carwash	Washing of Vehicles	51.25
Franklin Floors Inc.	Cont.Servs.- Carpet Repair	100.00
Gallina, David J., M.D.	Evaluations	220.00
Gantner's Inc.	Building Material	97.44
Gary's Pharmacy	Medical Supplies	3.59
Gaydos, A.L., M.D.	Physicals	40.00
General Electric Company	Repair	45.50
Glen Ridge Board of Education	Tuition	1,800.00
Gottberg, Julia	Car Mileage Expense	56.30
Green Brook Board of Education	Tuition	2,200.00
Grolier Educational Corp.	Library Books	695.50

Don Guanella School	Tuition	550.00
Guarionex Press	Library Books	5.50
H & H Music Assoc., Inc.	Music Supplies	75.42
Hafemann Service Co.	Repair	102.00
Hammett, J.L. Company	General Supplies	114.07
Harper & Row, Publishers, Inc.	Textbooks & Workbooks	208.79
Hayden Book Company, Inc.	Library Books	8.37
Heath, D.C. & Company	Textbooks & Workbooks	368.90
Herald News	Advertisements	140.64
Hasler's Pharmacy	Tine Tests	135.90
Hirsch, Barbara	Car Mileage Expense & Supplies	101.18
Hrbek, Lester	Expenses- N.J.Music Assoc.	15.50
Imperial Copy Products Corp.	Office Supplies	198.49
Industrial Haulage Corp.	Service	480.00
Institutional System Service Corp.	Building Material	104.00
International Business Machines	Rental	1,608.00
International Business Machines	Service Contract	670.79
International Business Machines	Rental & Supplies	1,095.56
Juban, Russell J.	Medicare Reimbursement	66.00
K & K Electric & Electronics	Electrical Supplies	1,397.59
Kaltman-Boise Inc.	Equipment & Supplies	758.79
Kenneth Publishing Company	Textbooks-Workbooks	20.00
Lubin, Leda	Car Mileage Expenses	5.25
Lyons	Music Supplies	42.54
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	2,070.00
McGraw-Hill Book Company	Title I Equipment	1,092.52
McGraw-Hill Book Company	Reference Books	8.95
McKilligan Supply Corp.	Shop Supplies	276.21
Macmillan Co., Inc.	Library Books	261.00
Maguire, Angela	Expenses-Workshop	21.00
Malter Northeast	Building Material	157.09
Martin, J.	Musical Instrument Repairs	236.00
Maurillo, Nicholas	Expenses	31.85
Melito, Domenic	Car Mileage Expense	100.92
Morey La Rue	Laundry Services	261.46
Mosdar, Celia	Medicare Reimbursement	66.00
Mt.Carmel Guild	Tuition	870.00
Miller & Walsh Typewriter Co.	Repairs	81.75
Montclair State College-J.Barell	Professional Services	500.00
Mosior, Rose	Services	422.45
N.B.C. Auto Parts	Auto Shop Parts	228.38
Napurano, Caroline	Medicare Reimbursement	66.00
National Fuel Oil Inc.	Fuel Oil	60,764.83
National Geographic Society	Library Books	132.30
Nawyn, Ed	Piano Service	46.00
NEA	Textbooks-Workbooks	15.72
Newark Light Company	Electrical Supplies	215.32
New Jersey Bell Telephone Co.	Service	3,110.04
New Jersey Bell Telephone Co.	Service	220.99
New Jersey Bell Telephone Co.	Service	268.10
New Jersey Bell Telephone Co.	Service	73.14
New Jersey Bell Telephone Co.	Service	36.00
NJPSA	Dues	78.00
N.J.School Boards Assoc.	Membership	125.00
New York Times	Advertisement	280.00
Nidisco, Inc.	Audio Visual Supplies	77.66
Norton, W.W. & Co., Inc.	Postage Due	8.26
Nutley Camera & Cards	Repair	42.00

Nutley Heating & Cooling Supply	Building Material	436.22
Nutley High School	Reimbursement-Reg.Fees & Misc.	108.00
Nutley Lumber Company	Building Material	186.40
Nutley Park Shop-Rite Inc.	Home Economic Supplies	941.79
Nutley Sun	Legal Notice	34.72
O.T. Productions	Assembly Program	225.00
Paternostro, Ann Marie	E.S.L. Expenses	8.55
Patterson, Edd	Assembly Programs	185.00
Paxton Patterson	Shop Supplies	592.30
Peerless Stationery Company	Office Supplies	218.08
Pennsylvania Mfg.Assoc.Ins.Co.	Insurance	7,123.00
Perfection Form Co.	Library Books	13.17
Perkins School for The Blind	Tuition	3,600.00
Petti, Theresa	Car Mileage Expense	109.70
Portable Div.of Reliable Fire Protection	Inspection of Schools	160.00
Primamore, Paul	Expenses - Conference	8.90
Psychological Corporation	Testing Servs.	578.85
Public Service Electric & Gas Co.	Service	16,361.53
Record	Advertisement	89.76
Reddington, Harry C.	Car Mileage Expense	48.25
Ricciardi, Joseph Inc.	Paint Supplies	296.95
Richards, Frank Music	Music Supplies	62.33
Riverside Publishing Co.	Testing	458.10
Riverside Publishing Co.	Title I Supplies	368.55
Robie, Frank	Medicare Reimbursement	8.40
Rockwell, International	Industrial Arts Supplies	676.15
Royal Business Machines	Office Supplies	114.91
Rudy, Eleanore R.	Medicare Reimbursement	66.00
Salem Press, Inc.	Library Books	266.25
Sally's Auto Parts	Grounds Material	13.53
San's Construction Co., Inc.	Cont.Servs.- Sidewalks	3,178.00
Scholastic Book Services	Textbooks & Workbooks	236.13
Scholastic Magazines	Workbooks	7.68
Scribner's Charles Sons	Library Books	170.37
Sexauer, J.A. Inc.	Custodial Supplies	17.53
Shergalis, William B.	Expenses- Conference	205.20
Shure	Material for Equip.	54.57
Star Air Compressor Inc.	Building Material	450.00
Star-Ledger	Advertisement	428.41
Strauss, Robert F. & Associates	Policy Maintenance Service	150.00
Suburban Restoration Co., Inc.	Cont.Servs. -Buildings	2,000.00
Sunmark Industries	Gas & Oil	2,453.40
Szep, Helen	Medicare Reimbursement	66.00
Taylor, Lobetta	Travel Expenses - Convention	504.85
Tele-Measurements Inc.	C.A.T. Supplies	156.50
Timely Delivery Service	Newspaper Subscriptions	96.00
Today's Secretary	Magazine Subscriptions	131.25
Town of Nutley	De Muro Park Expenses	9,264.87
Tremco Inc.	Building Material	307.15
Trovato, Rose	Medicare Reimbursement	66.00
University Microfilms International	Library Expense	58.44
Vac-Shack, Inc.	Repair	28.00
Verona Board of Education	Tuition	532.43
Vaccari, Mary Jo	Car Mileage Expense	28.95
Wayne Board of Education	Office Supplies	32.60
WFF'N Proof Games	C.A.T. Expenses	51.00
West Essex Rehabilitation Center	Tuition	270.00
Wilson, H.W. Company	Library Books	70.00
Wishing Well Florist	Misc.Exp. for Instruction	100.00

Wolsten's Projector House, Inc.  
 Wonderland Studio  
 Woods Schools  
 World Almanac  
 World Research Co.  
 World Research Co.  
 Writers Digest Books  
 Yanticaw Delicatessen  
 AVKO Educational Research Found.  
 New Jersey Bell  
 Science Kit, Inc.

Audio Visual Supplies	268.23
Misc.Exp. for Instruction	575.00
Tuition	657.60
Library Books	116.95
S.C.E.P. Supplies	58.50
Title I Supplies	58.50
Library Books	10.95
Misc.Exp. for Administration	326.96
Title 6-B Supplies	27.50
Service	3,030.52
Science Supplies	659.72
<b>SUB TOTAL</b>	<b>\$224,526.87</b>

C & A Auto Body Co.  
 Classroom Computer  
 Davis, Susan  
 Evangelista, Caroline  
 Joe's Town 'N Country  
 National Unlimited Business Systems  
 NJPSA  
 NSBA Registration  
 Port Authority of N.Y. & N.J.  
 Postmaster, U.S.Post Office  
 Public Service Electric & Gas Co.  
 Public Works Department  
 Revere Travel  
 Zwirek, Louis C., Trustee

Maintenance of Vehicles	150.00
Subscription	6.00
Field Trip Expenses	89.17
C.A.T. Sessions	440.00
Misc.Expense for Administration	600.00
Service Contract	660.00
N.J.Princ.& Superv.Convention	500.00
Registration	442.50
Transportation Expense	90.00
Postal Supplies	2,103.50
Service	15,901.16
Parking Permits- Transp.Exp.	367.50
Reservations	508.00
Petty Cash Account	134.05
<b>TOTAL</b>	<b>\$246,518.75</b>

Mandatory Payments amounting to \$1,341,128.05 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	40,000.00
Board of Education Cafeteria Account.....	12,000.00
Board of Educ-Emp. Pension Fund of Essex County.....	180.29
Board of Education Salary Account.....	1,245,022.14
Board of Education Social Security Account.....	11,854.79
C. W. Bollinger Company.....	6,838.32
Crossroads.....	345.51
N.J.Dependents Health Benefits Fund.....	12,290.18
N.J.Employer Health Benefits Fund.....	12,596.82
	<u>\$1,341,128.05</u>

CONTINUED

Audited and approved for payment

*Charles*

Approved for payment by Board of Education, January 25, 1982.

*Sam Rabinowitz*

*Carl Perez*

*Jaqueline G. Imhoff*

*Doyle J. Rosenfeld*

*Russell Williams*

*Frank V. Tangorra*

*Walter Lindstrom*

*James F. Murray*

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