

SCHEDULE A

FEBRUARY 22, 1982

BOARD OF EDUCATION  
NUTLEY, NEW JERSEY

ABC School Supply, Inc.	Title I Supplies	213.03
Ace Generator	Maintenance of Vehicles	82.00
A & F Automotive Co., Inc.	Maintenance of Vehicles	548.20
Air-O-Com Communications	Paging Service	47.00
Allyn and Bacon, Inc.	Chapter 79 Textbooks	1,120.90
Arrow Electric Motor Inc.	Material for Equip.	9.80
Artistic Railings, Inc.	Building Material	236.00
Baker & Taylor Company	Library-Reference Books	128.26
Barnell-Loft, Ltd.	S.C.E.P. Supplies	14.67
Beckley-Cardy Company	Title 6-B Supplies	150.06
Beckley-Cardy Company	Title I Supplies	621.02
Beckley-Cardy Company	Instructional Equipment	609.09
Bell-Ridge Plumbing Supply Co.	Building Material	658.69
Belleville Hardware & Indust.Supp Co.	Building Material	93.28
Belleville Typewriter & Adding Mach.Co.	Repairs	86.15
Bergen Ctr for Child Dev., Inc.	Tuition	1,440.00
Bitten Bros. Equipment	Non-Instr.Equip. & Repairs	1,049.55
Bradley Tire Service Inc.	Maintenance of Vehicles	36.00
Briggs, Wm. Welding Co.	Cont.Servs. - Buildings	1,699.16
Britannica Films	C.A.T. Supplies	40.00
Brodart, Inc.	Title 4-B Supplies	133.75
Car Care Auto Parts	Vehicle Supplies	13.19
Cerebral Palsy of Essex & W.Hudson	Tuition	1,700.00
Clairidge Sign Company	Transportation Expense	50.00
Clement, Helen	Medicare Reimbursement	123.60
Cocchiola, Joseph	Travel Expense	16.50
Coleman-Standard	Service Contract	56.50
Community Mental Health Servs.for Belleville, Blfd. & Nutley	Tuition	1,440.00
Community School	Tuition	650.00
Compugraphic	Service	155.34
Computer Resources Inc.	Data Process Service	35.00
Creative Teaching Press, Inc.	S.C.E.P. Supplies	38.12
Crossley, E. & Son Service	Cont.Servs. - Buildings	108.50
Damon House, Inc.	Tuition	650.00
Dandy Lion Publications	C.A.T. Supplies	14.30
Davis-Taylor	Building Material	7.50
Deron School of N.J., Inc.	Tuition	870.00
Developmental Learning Matls.	E.S.L. Supplies	137.38
Developmental Learning Matls.	Title I Supplies	163.84
Devereux Foundation	Tuition	1,580.00
Douglas, Loretta	Conference	60.00
Drew & Rogers, Inc.	Office Supplies	2,091.61
EIC/NE	Reference Books	18.75
ERCA	S.C.E.P. Supplies	53.30
Educational Activities, Inc.	Title I Supplies	135.52
Educational Reading Services, Inc.	E.S.L. Supplies	427.45
Encyclopaedia Britannica	Library Books	349.00
Essex Cnty Educational Servs.Comm.	Tuition	5,952.74
Essex Cnty Educational Servs.Comm.	Tuition	3,450.00
Essex Cnty Educational Servs.Comm.	Tuition	120.00
Essex Cnty Voc.&Tech.High School	Transportation Reimbursement	31.00
Essex Cnty Voc.&Tech.High School	Transportation Reimbursement	23.70

Essex Cnty School Boards Assoc.	Board Members Expense	98.00
Eye Gate Media, Inc.	Title 4-B Supplies	392.70
Eye Gate Media, Inc.	E.S.L. Supplies	27.00
Felician School for Ex. Child	Tuition	630.00
Flaghouse, Inc.	Physical Education Supplies	71.08
Foote, Elizabeth	Registration	33.90
Frankie's Futurmatic Carwash	Service	75.25
Gallina, David J.	Evaluations	125.00
Gantner's Inc.	Building Material	130.61
Gaydos, A. L., M.D.	Transportation Expense	20.00
General Binding Corporation	Budget Expense	139.85
Gestetner Corporation	Office Supplies	99.80
Giresi, George	Operational Expense	8.00
Great Books Foundation	Title 4-B Supplies	1,847.00
Guanella School	Tuition	550.00
Hafemann Service Co.	Shop Supplies	70.00
Hammett, J.L. Company	E.S.L. Supplies	25.44
Hammett, J.L. Company	Title I Supplies	143.60
Hammett, J.L. Company	General Supplies	35.27
Hammett, J.L. Company	C.A.T. & S.C.E.P. Supplies	318.85
Harper & Row Publishing Co.	Title I Supplies	116.83
Harper & Row Publishing Co.	Textbooks	198.12
Harris, Carol	Conference	29.85
Hayes School Publishing Co., Inc.	Title I Supplies	15.40
Highsmith Company, Inc.	Teaching Supplies	39.91
Houghton Mifflin Company	S.C.E.P. Supplies	86.91
IBM Corporation	Rental Charge	728.36
IBM Corporation	Material for Equipment	75.60
IBM Corporation	Repair of Equipment	95.30
Jacobs Publishing Co., Inc.	Title I Supplies	38.17
Johnny's Sunoco Service	Maintenance of Vehicles	150.75
Journey's Garage	Maintenance of Vehicles	118.10
Kaltman-Boise, Inc.	Audio Visual Repairs	243.35
King Features	Title I Supplies	59.50
K .R.M. Electric Inc.	Cont.Servs.- Buildings	149.50
Laidlaw Brothers	S.C.E.P. Supplies	65.81
Little Bus	Transportation Expense	122.00
Livingston Board of Education	Misc.Exp. for Instruction	593.00
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	1,495.00
Marangi Sanitation, Inc.	Service	69.00
Martin, J.	Musical Instrument Repairs	368.00
Math House, Inc.	Title I Supplies	175.88
Meeker, A.R. Company	Repair of Equipment	56.46
Melad Associates, Inc.	Title 6-B Supplies	13.50
Merrill, Charles E. Publishing Co.	Title I Supplies	55.28
Microfilming Corporation of America	Subscription	43.00
Middle Atlantic Sports Co., Inc.	Physical Education Supplies	310.50
Moore, Gladys T.	Medicare Reimbursement	66.00
Morey LaRue Laundry	Service	18.68
Mt.Carmel Guild	Tuition	470.00
Natl.Council for the Social Studies	Membership	35.00
National Fuel Oil, Inc.	Fuel Oil	78,565.53
National School Studios	Misc.Exp. for Instruction	574.50
National Telephone Directory Corp.	Misc.Exp. for Administration	152.00
National Textbook Company	E.S.L. Supplies	91.76

NBC Auto Parts	Transportation Expense	229.46
Newbury House Publishers, Inc.	E.S.L. Supplies	44.92
Newark Light Co., Inc.	Building Material	331.28
New Jersey Bell	Service	201.92
New Jersey Bell	Service	36.00
New Jersey Technology Laboratories	Misc. Exp. for Administration	475.00
Nicholas Books	Reference Books	10.47
Non, Mary	Medicare Reimbursement	123.60
Nutley Camera	Repairs & Supplies	131.06
Nutley Heating & Cooling Supply Co.	Building Material	470.20
Nutley Key & Glass, Inc.	Building Material	146.95
Nutley Lumber Co.	Building Material	27.00
Nutley Park Shop-Rite Inc.	Home Economic Supplies	1,054.02
Opportunities for Learning, Inc.	C.A.T. Supplies	7.95
Para Scientific Co.	Science Supplies	12.75
Paternostro, Ann Marie	E.S.L. Expense	14.40
Paterson Paint Co., Inc.	Building Material	130.00
Paxton/Patterson	Shop Supplies	1,703.68
Peerless Stationery	Office Supplies	493.59
Pennsylvania Mfg.Assoc.Ins.Co.	Insurance	7,123.00
Perma-Bound	Title 4-B Supplies	99.50
Perkins School for the Blind	Tuition	3,600.00
Peterson Guides	Library Expense	4.80
Pitman Learning, Inc.	Title I Supplies	70.42
Pro Lumber & Hardware	Building Material	40.48
Psychological Corp.	Tests	9.98
Public Service Elec. & Gas Co.	Service	15,643.68
Rand McNally & Company	Title 4-B Supplies	303.05
Record	Classified Ad	170.24
Regents Publishing Co., Inc.	E.S.L. Supplies	4.58
Remedia Publications, Inc.	S.C.E.P. Supplies	41.25
Resources for the Gifted Inc.	C.A.T. Supplies	61.55
Ribco	Teaching Supplies	64.18
Ricciardi, Joseph Inc.	Building Material	25.40
Riverside Publishing Co.	Tests	306.58
Sally's Auto Parts Inc.	Motor Equip. Supplies	53.14
Santoriello, Bernadette	Title I Supplies	15.54
School Finance Associates, Inc.	Handbook	30.00
Science Research Associates	S.C.E.P. Supplies	59.99
Scott, Foresman & Co.	E.S.L. Supplies	123.26
Social Studies School Service	C.A.T. Supplies	62.68
Standard Elevator Corp.	Service	90.00
Standard Safety Equip.Co.	Building Material	643.62
Star Ledger	Classified Ads	20.75
State of N.J. Div.of Pensions	Administrative Charge	135.00
Steck-Vaughn Company	Workbooks	71.68
Supply Room	Title I Supplies	220.00
Sun Oil Company	Gas & Oil	2,702.16
Three M Business Products	Office Supplies	100.04
Valiant Instructional Matl Corp.	Title I Supplies	236.56
Vulcan Binder & Cover	Title 6-B Supplies	266.85
Walmar Custodial Sales, Inc.	Building Material	269.50
West Essex Rehabilitation Center	Tuition	153.00
Walch, J.Weston Publishers	Handbooks	10.75
Winans, C.G. Co.	Grounds Material	810.00
Woods Schools	Tuition	657.60
World Research Company	Teaching Supplies	58.50

World Book	Library Books	717.00
Xerox Corporation	Office Supplies	294.50
ABC School Supply Inc.	Title I Supplies	42.15
Denison, T.S. & Co., Inc.	Title I Supplies	6.66
DeCesare, John	Travel Expenses	131.18
Garrard Publishing Co.	Title I Supplies	20.31
Gifted Collection	C.A.T. Supplies	73.98
Instructo Mc Graw-Hill	Title I Supplies	16.14
Learning Systems Corporation	Title I Supplies	40.43
Marshlian, Richard, M.A.I., S.R.P.A.	Appraisal of property	350.00
Merrill, Chas., Publishing Co.	Title I Supplies	21.80
Modern Curriculum Press	Title I Supplies	136.03
Northeast Conference Publications	Tests	28.00
Poole, Helen	Writing Curr. Expenses	85.75
Porter-Cable Corporation	Material for Equipment	127.71
Radcliffe School	Petty Cash	90.34
Scott, Foresman & Co.	Title I Supplies	65.36
Taylor, Loretta	Travel Expenses	177.70
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	SUB TOTAL	\$162,294.95

Franklin School	Petty Cash	194.06
Lincoln School	Petty Cash	45.65
NAESP Registration	Registration	75.00
NASSP Convention	Reservation	40.00
NJPSA	Convention Expense	544.00
NJPSA	Convention Expense	422.00
Postmaster, U.S. Post Office	Title I Supplies	25.00
Ramsland, Arnold C.	Petty Cash	186.44
Smith, Howard L. Hardware	Board Members Expense	41.98
Treasurer, State Of N.J.	Office Supplies - Manuals	20.00
Votto, Frank	HS Petty Cash	135.54
Yanticaw Deli	Board Members Expense	41.80
Zippo's Car Stereo	Repair - Transp. Vehicles	40.00
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	TOTAL	\$164,106.42

Mandatory payments amounting to \$879,493.59 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	10,000.00
Board of Education Salary Account.....	828,032.17
Board of Education Empl. Pension Fund of Essex County.....	236.39
Board of Education Social Security Account.....	9,197.78
C. W. Bollinger Co.....	6,765.39
Crossroads.....	345.51
N.J. Dependents Health Benefits Fund.....	12,145.71
N.J. Employer Health Benefits Fund.....	12,770.64
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	\$879,493.59

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Audited and approved for payment

*[Handwritten Signature]*

Approved for payment by Board of Education, February 22, 1982

*Sam Robinson*

*Carl Perez*

*Jacqueline A. Imhoff*

*Anthony N. Baratta*

 

*Frank L. Tangorra*

*Walter S. Lindstrom*

*James F. Murray*