

SCHEDULE A

MARCH 29, 1982

BOARD OF EDUCATION
NUTLEY, NEW JERSEY

ABC School Supply, Inc.	Title I Supplies	410.65
Adsc0	Office Supplies	28.76
AGL Welding Supply Co., Inc.	Shop Supplies	36.00
Air-O-Com Communications	Paging Service	47.00
Allyn and Bacon, Inc.	Handbooks	31.08
Alectronics	Repairs	84.45
Arista Corporation	Title 4-B Supplies	3,838.61
Arista Corporation	Teaching Supplies	449.21
Aron, Till & Salsberg	Legal Services	11,360.00
Arrow Electric Motor Inc.	Material for Equipment	67.35
Automatic Voting Machine Corp.	Election Expense	24.11
B. & F. Educational Consultants	Workshop	145.00
Baker & Taylor Company	Library Books	24.39
Ballard & Tighe, Inc.	E.S.L. Supplies	232.20
Barell, John-Montclair State College	Writing Curriculum Expense	100.00
Bass, Rudolf, Inc.	Material for Equipment	50.90
Belcher, Gerald	Writing Curriculum Expense	100.00
Belleville Hardware & Ind. Supply Co.	Building Material	118.91
Belleville Rosery Florists	Board Members Expense	25.00
Belleville Typewriter & Adding Machine	Typewriter Repairs	126.40
Bergen Ctr for Child Dev.	Tuition	1,440.00
Bell-Ridge Plumbing Supply	Building Material	628.38
Bloomfield Board of Education	Tuition	15,300.00
Board of Education Cafeteria Acct.	Home Economic Foods	190.26
Bodas, V.D., M.D.	Neurological Consultation	90.00
Book Buick Inc.	Driver Education Vehicle Repairs	366.85
Book-Lab, Inc.	S.C.E.P. Supplies	15.00
Bradley Tire Service Inc.	Tires	95.00
Business Envelope Mfgs., Inc.	S.C.E.P. Supplies	39.90
Byrne Ceramic Supply Co., Inc.	Building Material	45.75
Cerebral Palsy of Essex & W. Hudson	Tuition	1,700.00
Chief Fire Equip. & Service Co.	Service - Extinguishers	45.25
Children's Institute	Tuition	3,160.00
Coleman-Standard	Repairs	63.90
Community Mental Health Servs. of Belleville, Blfd. & Nutley	Tuition	1,440.00
Community School	Tuition	650.00
Computer Resources Inc.	Data Process Services	1,093.57
Connolly, Chas. F. Dist. Co.	Custodial Supplies	163.99
Conrad Productions	Assembly Program	115.00
Continental Press	Workbooks	19.50
Creative Art Productions Inc.	Art Supplies	89.45
Curriculum Associates, Inc.	Textbooks	93.40
Curriculum Productions Company	E.S.L. Supplies	297.33
Da-Lor Service Co., Inc.	Cont. Servs.- Thermostats	248.65
Damon House, Inc.	Tuition	650.00
DeCesare, John L.	Travel Expense-AASA Convention	200.66
Decor Tee	C.A.T. Supplies	14.25
Deron School of New Jersey	Tuition	870.00
Developmental Learning Materials	Title I Supplies	41.58
Devereux Foundation	Tuition	1,580.00

3/29/82

Douglas, Loretta	In-Service Program	20.00
Drummond, Bob, Inc.	Repairs	48.05
East Orange Sporting Goods	Phys.Ed. Supplies	394.85
Economy Paper & Res.Supply Co.	Non-Instructional Equip.	3,931.00
EIC/NE	Workshop Expenses	17.50
Essex Co.Educ.Servs.Commission	Educational Services	240.00
Essex Co.School Boards Assoc.	Registration	9.50
Essex Co.Voc.&Tech.High School	Transp.Reimbursement	22.12
Essex Vo.Voc.&Tech.High School	Transp.Reimbursement	30.00
Essex Hardware & Metals Co.	Building Material	120.93
Felician School for Exc. Child	Tuition	630.00
Fisher Scientific Company	Science Supplies	541.37
Gallina, David J., M.D.	Neuropsychiatric Evaluation	125.00
Gantner's Inc.	Building Material	56.62
Gary's Pharmacy	Medical Supplies	50.00
General Binding Corp.	Service Contract	154.00
Gerdinick, Margaret	Medicare Reimbursement	94.80
Girls' Center of Essex County	Tuition	1,213.30
Globe Book Company	Freight Chgs.-Books	19.03
Goldman, Nancy	In-Service Training Exp.	100.00
Godsall, William A., A.I.A.	Professionnal Services	350.00
Goodway Tools Corporation	Custodial Supplies	36.65
Guanella, Don School	Tuition	550.00
Hammett, J.L. Company	Title I Supplies	202.09
Hammett, J.L. Company	General Supplies	2,154.95
Hammett, J.L. Company	E.S.L. Supplies	477.49
Hanover Floral Co.	Board Members Expense	68.00
Heath, D.C. & Company	Textbooks & Workbooks	1,291.76
Herald News Classified Advertising	Classified Ads	311.52
Houghton Mifflin Company	Title I Supplies	23.31
IBM Corporation	Rentals	1,608.00
Industrial Haulage Corp.	Service	970.08
Industrial Saw Company	Material for Equipment	22.00
Institutional Systems Service Corp.	Cont.Servs.- Buildings	157.50
Instructional Media Co.	E.S.L. Supplies	11.60
Instructo-McGraw Hill	Title I Supplies	5.16
Johnny's Sunoco Service	Maintenance of Vehicles	257.55
Journey's Garage	Maintenance of Vehicles	451.25
Keating Roofing Inc.	Cont.Servs.- Roof	4,990.00
Kimball Press	Election Expense	110.62
Kocum, Paul	Writing Conference Expenses	11.25
K.R.M. Electric Inc.	Cont.Servs. - Electrical	686.34
Laidlaw Brothers	Workbooks	492.63
McCabe Boiler Works	Cont.Servs.- Boilers	1,075.00
McGinley, Brian	In-Service Program	20.00
McGraw-Hill Book Company	Textbooks	150.86
Mainiero's Sport Shop,Inc.	Physical Educ.Supplies	96.00
Marangi Sanitation Inc.	Service	69.00
Martin, J.	Musical Instrument Repairs	515.00
Meeker, A.R. Co.	Repairs	18.00
Meeker, Sharkey & Moffatt	Insurance	923.00
Merrill, Charles E. Publishing Co.	Textbooks	242.29
Merrill, Charles E. Publishing Co.	Workbooks	88.55
Miller & Walsh Typewriter Co.,Inc.	Repairs	41.00
Modern Curriculum Press	Textbooks & Workbooks	328.16
Montclair Sewing Center	Service	60.00
Morey LaRue Laundry	Service	17.78

Mt. Carmel Guild	Tuition	790.00
Nasco	Reference Books	220.90
Natl.Council for the Social Studies	Reference Books	23.90
Natl.Council of Teachers of English	Writing Curriculum	6.00
National Fuel Oil, Inc.	Fuel	56,164.24
Nawyn, Ed.	Piano Service	542.00
New Jersey Bell	Service	36.00
New Jersey Bell	Service	3,233.89
New Jersey School Boards Assoc.	Reference Books	49.75
New Jersey Welding Supply Co.	Shop Supplies	45.50
New York Times	Newspaper Subscriptions	96.20
Northern Valley Regional HS District	Manuals	10.00
North Jersey Auto-Truck Seat Co.	Transportation Expense	577.00
Nu-Lar	Repairs	150.00
Nutley Camera	Repairs	159.00
Nutley High School	Reimbursements- Registration Fees& Misc.	362.80
Nutley Heating & Cooling Supply Co.	Building Material	136.10
Nutley Lumber Company	Building Material	11.20
Nutley Sun	Legal Notices	550.25
Onyx Press	Reference Book	23.65
Paternostro, Ann Marie	Travel Expenses- E.S.L.	13.50
Patterson, Edd Productions	Assembly Programs	185.00
Paxton Patterson	Shop Supplies	276.20
Peerless Stationery	Title I Supplies	2.00
Peerless Stationery	Office Supplies	26.20
Pennsylvania Mfg.Assoc. Ins. Co.	Insurance	15,472.00
Perfection Form Company	Textbooks	42.88
Pro Lumber & Hardware Co.	Building Material	125.29
Public Service Electric & Gas Co.	Service	16,856.42
Reader's Digest Services Inc.	Textbooks	135.96
Riverside Publishing Company	Testing Service	788.41
Robin Hood's Room	Physical Education Supplies	341.60
Rockwell Service Center	Material for Equipment	232.82
Rosenberg & Associates	Transcript of Proceedings	415.00
Scholastic Book Service	Title I Supplies	14.50
Scholastic Book Services	Reference Books	21.69
Shepard, Carol	Writing Process Expenses	34.85
Special Servs.School District	Tuition	2,164.80
Standard Elevator Corporation	Service	90.00
Star Air Compressor Inc.	Repairs	114.65
Star Ledger	Advertisements	567.49
Streit, Fred	Consultation & Scoring-Reading Test	2,500.00
Sunmark Industries	Gas & Oil	3,163.05
Timely Delivery Service	Newspaper Subscriptions	198.20
Tremont Printing Company	Commercial Printing	1,012.50
Troll	Title I Supplies	19.52
Vac-Shack, Inc.	Material for Equipment	21.95
Verona Board of Education	Tuition	1,008.86
Viola Bros., Inc.	Ground Material	401.70
Walch, Zelda	In-Service Program	20.00
West Essex Rehabilitation Center	Tuition	126.00
Winans, C.G. Company	Ground Material	468.75
Wolsten's Projector House, Inc.	Audio Visual Supplies	106.23
Woods Schools	Tuition	657.60
Young, Ellen	ETS Workshop	20.65
Zippo's Car Stereo	Repair - Transp.Vehicle	30.00
	SUB TOTAL	185,614.80

C. & A Auto Body Inc.
 College Board
 Davis, Susan
 De Cesare, John
 EIC-NW
 Fadule, James, Jr.
 Harsen & Johns Partnership, Architects
 Harrah's
 Libraries & Learning
 New Jersey Bell
 New York Branch of the Orton Dyslexia
 Society
 Northeast Conference Publications
 Postmaster, U.S. Post Office
 Ramsland, Arnold C., Trustee
 Bureau of Pupil Transportation
 Vocational Education Assoc. of N.J.
 Welter, Ernest, Sr.

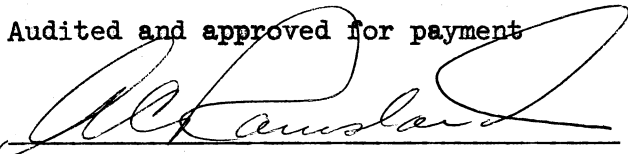
Maintenance of Vehicles 95.00
 Conference 75.00
 Field Trip Expenses 59.60
 AASA Convention Expenses 840.00
 Registration Fee 25.00
 Supt. Expense 101.72
 Professional Services 17,918.00
 Pupil Transp. Superv. Conference 60.00
 Registration 105.00
 Service 3,068.97
 Conference 35.00
 Tests 5.00
 Mailing Permit & Postal Supplies 600.00
 Petty Cash Account 110.88
 Conference 60.00
 Workshop 29.00
 Musical Instruments 1,175.00

TOTAL \$209,977.97

Mandatory Payments amounting to \$1,007,988.18 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....20,000.00
 Board of Education Coupon Acct.....90,138.00
 Board of Education Empl. Pension Fund of Essex Co.....210.87
 Board of Education N.J. Unempl. Insurance Trust Fund.....692.39
 Board of Education Salary Account.....828,448.26
 Board of Education Social Security Account.....11,441.48
 C. W. Bollinger Company.....6,884.37
 Crossroads.....691.02
 Equitable Beneficial Life, Health & Accident Co.....58.75
 N.J. Dependents Health Benefits Fund.....24,099.60
 N.J. Employer Health Benefits Fund.....25,323.44
 \$1,007,988.18

Audited and approved for payment



Approved for payment by Board of Education, March 29, 1982.

