SCHEDULE A

MARCH 29, 1982

BOARD OF EDUCATION NUTLEY, NEW JERSEY

ABC School Supply, Inc.	Title I Supplies	410.65
Adsco	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	628.3 8
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 - Extingushers	45.25
Children's Institute	Tuition	3,160.00
Coleman-Standard	Repairs	63.90
Community Mental Health Servs.of		4
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
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Douglas, Loretta	In-Service Progr a m	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.	Regi strat ion	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 Girls' Center of Essex County	Medicare Reimbursement Tutiion	94.80
Globe Book Company	Freight ChgsBooks	1,213.30
Goldman, Nancy	In-Service Training Exp.	100.00
Godsall, William A., A.I.A.	Professional 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 41.00
Miller & Walsh Typewriter Co., Inc.	Rep a irs Textbooks & Workbooks	328.16
Modern Curriculum Press		60.00
Montclair Sewing Center	Service	17.78
Morey LaRue Laundry	Service	11.10

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Reference Books 220,09	Mt. Carmel Guild	Tuition	790.00
Math.Council for the Social Studies Reference Books 23,00 Mattonal Ruel Oil, Inc. Fuel 56,164,26 Mawyn, Bd. Piano Service 36,00 New Jersey Bell Service 32,33,89 New Jersey Bell Service 32,33,89 New Jersey Weldling Supply Co. Reference Books 49,75 New York Times Northern Valley Regional ES District Northern Valley Regional ES District Newspaper Subscriptions 56,20 Nutley Hearting & Cooling Supply Co. Repairs 150,00 Nutley Heating & Cooling Supply Co. Relimbursements- Registration Fees& Misc. Nutley Heating & Cooling Supply Co. Relimbursements- Registration Fees& Misc. Nutley Heating & Cooling Supply Co. Relimbursements- Registration Fees& Misc. Nutley Heating & Cooling Supply Co. Building Material 1126,10 Nutley Heating & Cooling Supply Co. Building Material 1126,10 Nutley Heating & Cooling Supply Co. Reference Book 23,59 Onyx Press Reference Book 23,59 Patternostro, Ann Marie Trevel Expenses E.S.L. 13,50 Pa	Nasco	Reference Books	220.90
Matting Tues of Teachers of English Matting Curriculum 5,0	Natl.Council for the Social Studies	Reference Books	
Nawyn, Ed.	Natl.Council of Teachers of English	Writing Curriculum	6.00
Nawyn, Ed.	National Fuel Oil, Inc.	——————————————————————————————————————	
New Jersey Bell Service 3,233.89 New Jersey Beld Service 3,233.89 New Jersey Welding Supply Co. Shop Supplies 19,75 Norther Valley Regional HS District North Jersey Auto-Truck Seat Co. Nu-lar Nutley Camera Nutley High School Nutley Heating & Cooling Supply Co. Nutley Heating & Cooling Supply Co. Nutley Heating & Cooling Supply Co. Nutley Lumber Company Nutley Sun Legal Notices 550.25 Only Press Only Press Consultation Material 136.10 Patterson, Edd Productions Patterson Edd Productions Patterson Edd Productions Patterson Peerless Stationery Feerless Stat	•	Piano Service	
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Tremont Printing Company Troll Troll Title I Supplies Vac-Shack, Inc. Verona Board of Education Viola Bros., Inc. Walch, Zelda West Essex Rehabilitation Center Winans, C.G. Company Wolsten's Projector House, Inc. Woods Schools Woung, Ellen Zippo's Car Stereo Title I Supplies Title I Supplies 19.52 Material for Equipment 21.95 Tuition In-Service Program 20.00 Vound Material Visual Supplies 106.23 Modes Schools Tuition ETS Workshop 20.65 Repair - Transp.Vehicle 30.00	Sunmark Industries	Gas & Oil	3,163.05
Troll Vac-Shack, Inc. Material for Equipment Verona Board of Education Viola Bros., Inc. Walch, Zelda West Essex Rehabilitation Center Winans, C.G. Company Wolsten's Projector House, Inc. Woods Schools Woung, Ellen Zippo's Car Stereo Material for Equipment Zin. Material for Equipment Tuition Inc. Material Audio Frogram Inc. Audio Visual Supplies Inc. Fersion Struction Tuition Inc. Audio Visual Supplies Inc. Struction Inc. Fersion Inc. Audio Visual Supplies Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc.	Timely Delivery Service	Newspaper Subscriptions	198.20
Vac-Shack, Inc.Material for Equipment21.95Verona Board of EducationTuition1,008.86Viola Bros., Inc.Ground Material401.70Walch, ZeldaIn-Service Program20.00West Essex Rehabilitation CenterTuition126.00Winans, C.G. CompanyGround Material468.75Wolsten's Projector House, Inc.Audio Visual Supplies106.23Woods SchoolsTuition657.60Woung, EllenETS Workshop20.65Zippo's Car StereoRepair - Transp.Vehicle30.00	Tremont Printing Company	Commercial Printing	1,012.50
Verona Board of EducationTuition1,008.86Viola Bros., Inc.Ground Material401.70Walch, ZeldaIn-Service Program20.00West Essex Rehabilitation CenterTuition126.00Winans, C.G. CompanyGround Material468.75Wolsten's Projector House, Inc.Audio Visual Supplies106.23Woods SchoolsTuition657.60Woung, EllenETS Workshop20.65Zippo's Car StereoRepair - Transp.Vehicle30.00	Troll	Title I Supplies	19.52
Viola Bros., Inc.Ground Material401.70Walch, ZeldaIn-Service Program20.00West Essex Rehabilitation CenterTuition126.00Winans, C.G. CompanyGround Material468.75Wolsten's Projector House, Inc.Audio Visual Supplies106.23Woods SchoolsTuition657.60Woung, EllenETS Workshop20.65Zippo's Car StereoRepair - Transp.Vehicle30.00	Vac-Shack, Inc.	Material for Equipment	21.95
Walch, ZeldaIn-Service Program20.00West Essex Rehabilitation CenterTuition126.00Winans, C.G. CompanyGround Material468.75Wolsten's Projector House, Inc.Audio Visual Supplies106.23Woods SchoolsTuition657.60Woung, EllenETS Workshop20.65Zippo's Car StereoRepair - Transp.Vehicle30.00	Verona Board of Education	Tuition	1,008.86
West Essex Rehabilitation CenterTuition126.00Winans, C.G. CompanyGround Material468.75Wolsten's Projector House, Inc.Audio Visual Supplies106.23Woods SchoolsTuition657.60Woung, EllenETS Workshop20.65Zippo's Car StereoRepair - Transp.Vehicle30.00	Viola Bros., Inc.	Ground Material	401.70
Winans, C.G. Company Ground Material 468.75 Wolsten's Projector House, Inc. Audio Visual Supplies 106.23 Woods Schools Tuition 657.60 Woung, Ellen ETS Workshop 20.65 Zippo's Car Stereo Repair - Transp.Vehicle 30.00	Walch, Zelda	In-Service Program	20.00
Wolsten's Projector House, Inc.Audio Visual Supplies106.23Woods SchoolsTuition657.60Woung, EllenETS Workshop20.65Zippo's Car StereoRepair - Transp.Vehicle30.00	West Essex Rehabilitation Center	Tuition	126.00
Wolsten's Projector House, Inc.Audio Visual Supplies106.23Woods SchoolsTuition657.60Woung, EllenETS Workshop20.65Zippo's Car StereoRepair - Transp.Vehicle30.00			468.75
Woods SchoolsTuition657.60Woung, EllenETS Workshop20.65Zippo's Car StereoRepair - Transp.Vehicle30.00			
Woung, EllenETS Workshop20.65Zippo's Car StereoRepair - Transp.Vehicle30.00			
Zippo's Car Stereo Repair - Transp. Vehicle 30.00			
			
10),014.00	TIPE D OUT DOCTOR		
		DOD TOTAL	

C & A Auto Body Inc.	Maintenance of Vehicles 95.00
College Board	Conference 75.00
Davis, Susan	Field Trip Expenses 59.60
De Cesare, John	AASA Convention Expenses 840.00
EIC-NW	Registration Fee 25.00
Fadule, James, Jr.	Supt. Expense 101.72
Harsen & Johns Partnership, Architects	Professional Services 17,918.00
Harrah's	Pupil Transp.Superv.Conference 60.00
Libraries & Learning	Registration 105.00
New Jersey Bell	Service 3,068.97
New York Branch of the Orton Dyslexia	
Society	Conference 35.00
Northeast Conference Publications	Tests 5.00
Postmaster, U.S. Post Office	Mailing Permit & Postal Supplies 600.00
Ramsland, Arnold C., Trustee	Petty Cash Account 110.88
Bureau of Pupil Transportation	Conference 60.00
Vocational Education Assoc.of N.J.	Workshop 29.00
Welter, Ernest, Sr.	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	
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.