

SCHEDULE A

MAY 24, 1982

BOARD OF EDUCATION
NUTLEY, NEW JERSEY

Addison-Wesley Publishing Co.	Textbooks-Workbooks	97.29
AGL Welding Supply Co., Inc.	Shop Supplies	51.45
Adubato, Gerard	In-Service Program	20.00
Air and Electric Tool Co.	Material for Equipment	14.65
Air-O-Com Communications	Paging Service	47.00
Allyn and Bacon, Inc.	Textbooks	437.27
American Alliance for Health, Physical Educ., Recreation and Dance	Subscription	35.00
Apex Saw & Tool Company	Custodial Supplies	23.00
Arcana Products Company	Building Material	1,097.81
Aron, Till & Salsberg	Professional Services	9,880.00
Arrow Electric Motor Inc.	Repairs	550.70
ATC Systems, Inc.	Cont.Servs.-Hot Water System	1,120.10
Auerbach, Denise	Psychiatric Examination	75.00
Avalon School, Inc.	Tuition	760.00
Bannister Company	Board Members Expense	30.00
Belleville Industrial Hardware	Building Material	256.99
Belleville Typewriter & Add.Machine	Equipment & Service	186.50
Bell-Ridge Plumbing Supply	Building Material	1,453.31
Bergen Ctr for Child Dev., Inc.	Tuition	1,440.00
Board of Education Cash Account	Board Members Expense	114.75
Board of Education Cash Account	Board Members Expense	30.00
Book Buick, Inc.	Driver Education Expense	129.50
Boynton/Cook Publishing Inc.	Writing Curriculum Expenses	31.80
Carolina Biological Supply Co., Inc.	Science Supplies	48.44
Cerebral Palsy of Essex & W.Hudson	Tuition	850.00
Children's Institute	Tuition	1,580.00
Community Mental Health Servs.for Belleville, Blfd. & Nutley	Tuition	2,880.00
Community School	Tuition	650.00
Computer Resources, Inc.	Service	1,100.00
Cusick, Tom	Travel Expense	11.70
D & L Automotive Co.	Maintenance of Vehicles	28.67
Damon House, Inc.	Tuition	650.00
Deron School of N.J.	Tuition	1,520.00
Devereux Foundation	Tuition	790.00
Dictaphone	Service	64.66
Div,of Administrative Procedure	Misc. Instructional Supplies	30.00
Don Guanella School	Tuition	550.00
Essex Caster & Equipment Co., Inc.	Material for Equipment	619.28
Essex County Educ.Servs. Comm.	Tuition	160.00
Essex County Educ.Servs.Comm.	Home Instruction Service	795.91
Essex County Services Comm.	Tuition	3,450.00
Essex County Educ.Servs.Comm.	Tuition	11,905.45
Essex County Voc.& Tech.High School	Transportation Reimbursement	40.00
Essex Hardware & Metals Co.	Building Material	68.70
Eye Gate Media, Inc.	Audio Visual Supplies	105.00
F & R Roofing Company	Cont. Servs. - Roofs	43,375.00
Felician School for Excep.Children	Tuition	630.00
Feraco, Mike	Election Expense	165.00
Fisher, John B.	Material for Equipment	378.30

Frankie's Futurmatic Carwash	Service	14.25
Gantner's Inc.	Building Material	69.14
Gaydos, A.L., M.D.	Physical Examination	20.00
Girls' Center of Essex County	Tuition	1,560.00
Harrison, Beverly	Election Expense	6.88
Heath, D.C. and Company	Textbooks & Workbooks	3,759.13
Heidelberg Eastern Inc.	Material for Equipment	514.55
Herald-News	Advertisement	41.85
Hoboken Wood Flooring Corp.	Building Material	94.47
Holt, Rinehart & Winston	Writing Curriculum Expense	9.64
Independent Child Study Team, Inc.	Professional Servs.	1,000.00
Imperial Copy Products, Inc.	Office Supplies	219.27
Industrial Haulage Corp.	Service	485.04
IBM Corporation	Office Supplies & Service	332.75
IBM Corporation	Rentals	1,608.00
International Council for Computers in Educ.	Reference Book	2.50
Jay-Hill Repairs	Repair	74.50
Jernick's Bear Alignment Service	Maintenance of Vehicle	25.00
Johnson Buick, Inc.	Maintenance of Vehicle	136.05
Journey's Garage	Maintenance of Vehicle	16.00
Juban, Russell	Medicare Reimbursement	55.00
K.R.M. Electric, Inc.	Cont.Servs. - Buildings	1,955.16
Kierstead, Roy D.	Garage Rental	60.00
Learning Publications, Inc.	Reference Books	26.20
Lincoln Storage Warehouse	Election Expense	759.92
Little, Brown and Company	Library Book	9.09
Little Bus Company	Transportation Expense	870.00
Marangi Sanitation Inc.	Service	69.00
Martin, J.	Musical Instrument Repairs	163.00
Merit Mailers, Inc.	Misc.Admin. Expense	8.06
Miller & Walsh Typewriter Co., Inc.	Service	45.00
Morey LaRue Laundry	Service	39.06
National Fuel Oil, Inc.	Fuel Oil	39,246.45
Nawn, Ed	Piano Repairs	132.00
Newark Light Co., Inc.	Electrical Supplies	475.36
New Jersey Audio-Video Inc.	Instructional Equipment	9,102.50
New Jersey Bell	Service	36.00
New Jersey Bell	Service	202.71
New Jersey Bell	Service	3,283.33
New Jersey Welding Supply Co.	Shop Supplies	112.60
Nutley High School	Misc. Expenses	463.04
Nutley Heating & Cooling Supply Co.	Building Material	59.95
Nutley Key & Glass, Inc.	Building Material	394.59
Nutley Lumber Company	Building Material	270.16
Nutley Park Shop-Rite	Home Economic Supplies	474.70
Nutley Sun	Legal Notices	53.48
Paternostro, Ann Marie	E.S.L. Travel Expense	12.60
Paxton/Patterson	General Supplies	516.10
Peachtree Plaza Hotel	Board Members Expense	269.49
Peerless Stationery Company	Office Supplies & Election Exp.	611.10
Pennsylvania Mfg.Assoc.Ins. Co.	Insurance	9,906.00
Primamore, Paul	Travel Expense	188.00
Pro Lumber & Hardware	Building Material	34.67
Public Service Elec. & Gas Co.	Service	11,225.30
Reader's Digest Services, Inc.	Title I Supplies	89.03
Ricciardi, Joseph, Inc.	Building Material	200.55
Rockwell International	Repair	10.51

Sally's Auto Parts	Supplies	44.53
Scribner Book Companies, Inc.	Library-Reference Book	57.00
Social Studies School Service	Textbooks-Workbooks	239.27
Standard Elevator Corporation	Service	180.00
Sunmark Industries	Gas & Oil	3,585.60
Three M	Guidance Supplies	567.75
Tiene, Guy	Travel Expense	13.25
Timely Delivery Service	Newspaper Subscriptions	15.75
Vega Enterprises, Inc.	Material for Equipment	50.52
Verona Board of Education	Tuition	919.51
Visual Graphics Corporation	Material for Equipment	82.97
Walt Disney Educ.Media Co.	Reference Book	88.00
West Essex Rehabilitation Ctr.	Tuition	306.00
Woods Schools	Tuition	657.60
Walmar Custodial Sales, Inc.	Repair	270.00
Mountainside Hospital	Evaluations	72.00
Mt. Carmel Guild	Tuition	790.00
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	SUB TOTAL	\$189,686.71

Baldwin, Mary	Transportation Expense	33.00
Chronicle Guidance Publications Inc.	Reference Book	10.50
Davis, Susan	Transportation Expense	69.52
Glassboro State College	Conference Expense	61.00
ITT Nesbitt	Cont. Servs.- Buildings	1,095.00
NJPSA	Registration	30.00
Postmaster, U.S.Post Office	Postal Supplies	355.00
Ramsland, Arnold C.	Petty Cash Account	172.56
Toms River High School East	Entrance Fee	30.00
UCASP	Registration Fee	45.00
Washington School	Petty Cash Account	46.08
Votto, Frank T.	Petty Cash Account	155.58
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	TOTAL	\$191,789.95

Mandatory Payments amounting to \$887,030.04 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Salary Account.....	837,170.86
Board of Education Empl.Pension Fund of Essex Co.....	185.24
Board of Education Social Security Account.....	9,724.32
C. W. Bollinger Co.....	6,930.21
N.J.Dependents Health Benefits Fund.....	16,221.35
N.J.Employer Health Benefits Fund.....	16,798.06
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	\$887,030.04

CONTINUED

Audited and Approved for payment

[Handwritten Signature]

Approved for payment by Board of Education, May 24, 1982

Jan Polinsky

Spencer Williams

Carol Perez

Frank V. Tangorra

Joseph L. Malanga

Walter J. Springfield

Charles W. Kucinski, Jr.

Anthony N. Baratta
