

SCHEDULE A

June 21, 1982

Board of Education
Nutley, New Jersey

Ace Generator	Maintenance of Vehicles	84.00
A. & F. Automotive Co., Inc.	Maintenance of Vehicles	537.45
AGL Welding Supply Co., Inc.	Shop Supplies	58.00
Air-O-Com Communications	Paging Service	47.00
Atkins Manufacturing Corporation	Building Material	196.00
Apex Saw & Tool Company	Repairs	25.00
Arrow Electric Motor Company	Repair	59.80
Ashley, Viola	Medicare Reimbursement Charges	66.00
Avalon School, Inc.	Tuition	1,520.00
Bannister Company	Building Material	16.00
Bell-Ridge Plumbing Supply	Building Material	427.27
Belleville Typewriter & Adding Machine	Repairs & Supplies	129.50
Belleville Industrial Hardware Supply Co.	Building Material	119.96
Bergen Center for Child Dev., Inc.	Tuition	2,880.00
Blairs Garden Center Inc.	Ground Material	213.45
Bloomfield Board of Education	Tuition	15,300.00
Boettger, Lore	Registration Fee	12.00
Car Care Auto Parts	Transportation Supplies	7.49
Cerebral Palsy of Essex & W.Hudson	Tuition	1,700.00
Children's Institute	Tuition	3,160.00
Community School	Tuition	1,300.00
Community Mental Health Servs. for Bell., Bloomfield, & Nutley	Tuition	2,880.00
Computer Resources Inc.	Service	295.55
D & L Automotive Co., Inc.	Transportation - Repair of Vehicle	124.73
Damon House, Inc.	Tuition	1,300.00
Darrow, Manila	Medicare Reimbursement Charges	66.00
DeCesare, John L.	Travel Expense	39.29
Deron School of New Jersey, Inc.	Tuition	2,281.65
Devereux Foundation	Tuition	1,580.00
Don Guanella School	Tuition	1,100.00
Douglas, Loretta	Registration	15.00
Essex County Clerk's Office	Election Expense	87.61
Essex County Educational Services	Physical & Occupational Therapy	180.00
Essex County School Boards Assoc.	Board Members Expense	80.00
Essex County Voc. & Tech. High School	Transportation Reimbursement Expenses	24.00 81.50
Fadule, James J.	Tuition	1,260.00
Felician School for Exceptional School	Cont. Servs. - Roof	1,420.00
F.R. Roofing Company, Inc.	Neuropsychiatric Evaluations	875.00
Gallina, David J., M.D.	Building Material	50.71
Gantner's Inc.	Transportation Expense	40.00
Gaydos, A.L., M.D.	Travel Expense	14.50
Gerken, Nancy	Office Supplies	322.80
Gestetner Corporation	Tuition	1,800.00
Glen Ridge Board of Education	Professional Services	1,800.00
Godsall, William A., A.I.A.	Computer Programming Course	137.00
Greenberg, Rita	Tuition	1,650.00
Greenbrook Board of Education	Office Supplies	229.90
Hammett, J. L. Company	Map	43.48
Hammond Incorporated		

Harrah's Marina Hotel Casino	Convention Expense	146.80
Hayes, Stephen M.	Medicare Reimbursement	66.00
Hirsch, Barbara	C.A.T. Expenses	125.23
Hubert, Judith	Conference	13.00
IBM Corporation	Rentals	3,069.81
Independent Child Study Teams, Inc.	Classification Services	550.00
Industrial Haulage Corporation	Service	485.04
Jernick's Bear Alignment Service	Maintenance of Vehicles	25.00
Journey's Garage	Maintenance of Vehicle	136.30
Johnny's Sunoco Service	Maintenance of Vehicle	87.15
Keating Roofing Inc.	Cont.Servs.- Roofs	4,995.00
Kocum, Paul	Travel Expense	11.25
La Ferriere Construction Company	Cont.Servs.- Masonery	982.60
Lite Trol Service Co., Inc.	Service	703.75
Little Bus, Inc.	Transportation	740.00
Macmillan Company, Inc.	Textbooks	393.25
Marangi Sanitation Inc.	Service	69.00
Martin, J.	Musical Instrument Repairs	212.00
Mauro, James	Computer Programming Course	137.00
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	1,190.00
Meeker, Sharkey & Moffatt	Insurance	79.00
Melton Peninsula Inc.	E. S. L. Supplies	621.69
Metra Intermountain Publishing	Title I Supplies	18.50
Midtown Sports & Industrial Supplies Inc.	Physical Education Supplies	238.98
Moffatt, T. C. Company	Insurance	1,198.00
Morey LaRue Laundry	Service	17.78
Mosdar, Celia	Medicare Reimbursement	66.00
Mount Carmel Guild	Tuition	1,580.00
Mountainside Hospital	Evaluations	78.00
Napurano, Caroline	Medicare Reimbursement Charges	66.00
National Fuel Oil, Inc.	Fuel Oil	3,340.87
Newark Light Company, Inc.	Electrical Supplies	61.32
New Jersey Audio-Video, Inc.	Teaching Supplies	212.00
New Jersey Bell	Service	4,366.77
New Jersey School Boards Association	Board Members Expense	30.00
North Jersey Auto-Truck Seat Co.	Maintenance of Vehicle	129.50
Nu-Lar	Repair	194.00
Nutley Camera	Photography Supplies	184.50
Nutley Heating & Cooling Supply Co.	Building Material	259.49
Nutley High School	Misc. Reimbursements	279.50
Nutley Lumber Company	Building Material	86.00
Nutley Sun	Legal Notices	55.72
Paternostro, Ann Marie	E.S.L. Travel Expense	19.88
Peerless Stationery Company	Graduation Expense	1,689.61
Perez, Carl	Board Members Expense	12.00
Perkins School for the Blind	Tuition	7,200.00
Poole, Helen	Conference Expenses	34.25
Primamore, Paul	Expenses	11.05
Powderly, H. Evan	Convention & Workshop Expenses	124.72
Printing Techniques	Nutley Reading Achievement Tests	1,290.00
Public Service & Electric Gas Co.	Service	15,118.98
Public Works Department	Parking Permits-Transportation	445.50
Psychological Corporation	Tests	10.10
Quinn, Patricia	Title I Supplies	8.10
Ramsland, Arnold C.	Misc. Expenses	50.09
Ricciardi, Joseph Inc.	Building Material	51.00
Retz, Andrew	Travel Expense	26.80

Robie, Frank W.
 Rudy, Eleanore
 Sally's Auto Parts
 Searle, C. Walter
 Shergalis, William
 Special Services School District of
 Bergen
 South Bend Lathe, Inc.
 Star Air Compressor Inc.
 Statile, Joseph
 Standard Elevator Company
 Star-Ledger
 Sun Control
 Supply Room
 Szep, Helen
 Sunmark Industries
 Telephone Consultants of America, Inc.
 Timely Delivery Service
 Tremont Printing Company
 Trend Enterprises, Inc.
 Trovato, Rose
 Verona Board of Education
 Vitkovsky, John
 West Essex Rehabilitation Center
 Wilfred MacDonald, Inc.
 Wishing Well Florist
 Wonderland Studio
 Woods School
 Yantacaw School
 Essex County Educational Servs. Comm.
 Nutley Park-Shop Rite
 Board of Education Cafeteria Account

Medicare Reimbursement Charges	66.00
Medicare Reimbursement Charges	66.00
Motor Vehicle Supplies	91.57
Insurance	30.00
NJASA Conference	11.30
Tuition	2,746.99
Shop Supplies	301.49
Repair	79.00
Computer Programming Course	130.00
Service	90.00
Subscriptions	265.50
Electrical Supplies	199.68
Title I Supplies	17.35
Medicare Reimbursement Charges	66.00
Gas & Oil	2,489.70
Service	600.00
Newspaper Subscriptions	105.00
Commercial Printing	1,815.42
E.S.L. Supplies	32.08
Medicare Reimbursement Charges	66.00
Tuition	1,908.28
Workshop Expenses	147.55
Tuition	153.00
Repairs	2,390.84
Board Members Expense	40.00
Misc. Expense for Instruction	200.00
Tuition	1,315.20
Petty Cash	50.00
Tuition	3,258.42
Home Economic Supplies	1,004.20
Reimbursement - Misc. Inst. Exp.	350.00
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SUB TOTAL	\$121,309.16

Commissioner of Education
 Crazy Eddie
 Davis, Susan
 Golden Nugget
 Imperial Copy Products
 NJAMETC
 Nutley High School
 Office of Marketing-Northwest Regional
 Educational Laboratory
 Park Place Casino Hotel
 Postmaster, U. S. Post Office
 Radcliffe School
 Simmons, Thomas

Fee for Application & Inspec.-Radcliffe	50.00
Title I Equipment	2,085.00
Field Trip Expenses	68.85
N.J. School Board Assoc. Expenses	501.60
Delivery Charges	3.25
Reservation	170.00
Petty Cash Account	195.29
Reference Books	13.90
N.J. School Boards Assoc. Expenses	450.00
Postal Supplies	532.65
Petty Cash & Field Trip Monies	139.81
Field Trip Expenses	28.40
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TOTAL	\$125,547.91

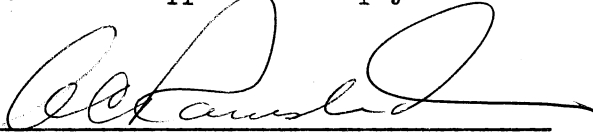
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6/21/82

Mandatory Payments amounting to \$943,169.76 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	31,015.15
Board of Education Coupon Account.....	27,470.00
Board of Education-Empl.Pension Fund of Essex County.....	185.24
Board of Education Salary Account.....	834,408.44
Board of Education Social Security Account.....	9,649.03
C. W. Bollinger Company.....	7,203.69
Crossroads.....	214.87
N.J.Dependent Health Benefits Fund.....	16,248.44
N.J.Employer Health Benefits Fund.....	16,774.90
	<u>\$943,169.76</u>

Audited and approved for payment



Approved for payment by Board of Education, June 21, 1982.

