

SCHEDULE A

July 26, 1982

Board of Education
Nutley, New Jersey

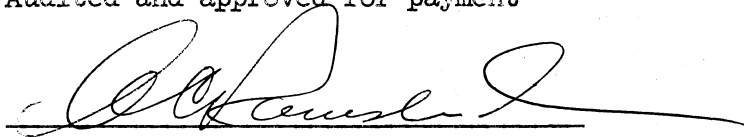
Adirondack Direct	Building Material	201.10
Administrative Educators Book Club	Reference Book	13.97
Air-O-Com Communications	Paging Service	47.00
American Bar Association	Magazine Subscriptions	12.50
American Council on Education	Library Books	11.95
American Express Company	Misc. Expense for Administration	141.89
American Psychiatric Association	Reference Books	12.00
Arrow Electric Motor Inc.	Repair	32.00
ASIA Society Inc.	Magazine Subscription	5.00
Bell's Security Sales, Inc.	Building Material	56.85
DeCesare, John	Travel Expense	68.64
D & L Automotive	Maintenance of Vehicles	282.12
Digital Equipment Corporation	Equipment	99.75
Drury, Jack	Reimbursement- Supplies	53.05
Educational Purchasing Consulting Serv.	Title I	1,414.75
Essex Unit NJARC	Reference Books	4.56
Felice, Ann	Misc. Expense for Instruction	310.00
Gateway Marketing Inc.	Instructional Equipment	62.87
Hammett, J. L. Company	Title I Supplies	1,225.45
Harsen & Johns Partnership	Energy Audio	17,919.00
Heldreth Publications	Reference Book	20.00
IBM Corporation	Instructional Equipment	304.00
J & A Handy-Crafts, Inc.	Title I Supplies	263.99
Kinney, Catherine	E.S.L. Supplies	23.98
Martin, J.	Musical Instrument Repairs	270.00
Metco Contracting, Inc.	Cont.Services-Boilers	61,242.00
Minolta Business Systems, Inc.	Replacement of Instructional Equip.	3,552.50
Modern Curriculum Press	Title I Workbooks	36.03
Monroe	Service Contract	152.00
Nutley Park Shop-Rite	Home Economic Supplies	24.53
Nutley Transmission Specialists	Maintenance of Vehicles	595.00
Passaic Grinding Shop Inc.	Repairs	44.50
Peerless Stationery Company	Business Office Supplies	3.68
Perez, Carl	Board Members Expense	25.75
Piro and Zinna	Legal Expense	140.00
Planned Parenthood of Alameda	Reference Books	15.06
Planned Parenthood of Los Angeles	Library Books	15.00
Public Service Electric & Gas Co.	Service	7,736.48
Random House, Inc.	Title I Supplies	584.08
Ricciardi, Joseph Inc.	Building Material	223.45
Riverside Publishing Company	Test Scoring Service	799.90
S & S Arts and Crafts	Title I Supplies	345.01
Science Research Associates Inc.	Title I Supplies	185.73
SFB Products	General Supplies	7.30
School Section Workshop	Registration	5.00
Social Studies School Service	C.A.T. Expenses	17.32
Standard Elevator Company	Service	90.00
Suburban Business Machines	Service Contract	126.00
Superintendent of Documents	Reference Books	89.50
Timely Delivery Service	Newspaper Subscription	2.40
Troubador Press	Library Books	10.60
Tyne, Mary I.	Mediare Reimbursement	66.00

Vaccari, Mary Jo	Title I Supplies	10.96
Barberia Contracting Inc.	Cont.Servs.- Buildings	7,200.00
Postmaster, U.S.Post Office	Postal Supplies	3,422.00
Ramsland, Arnold C., Trustee	Petty Cash Account	200.00
Treasurer, State of New Jersey	Inspection Fee	63.73
		<u>\$110,387.93</u>

Mandatory Payments amounting to \$133,210.77 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Salary Account.....	132,995.90
Crossroads.....	<u>124.87</u>
	\$133,210.77

Audited and approved for payment



Approved for payment by Board of Education, July 26, 1982

