

SCHEDULE A

SEPTEMBER 27, 1982

Board of Education
Nutley, New Jersey

Adsc0	Instructional Equipment	22.80
A. G. L. Welding	Shop Supplies	417.83
A.G.S., Inc.	Tests	169.41
Air-O-Com Communications	Paging Service	47.00
Alfred Publishing Co., Inc.	Music Supplies	120.48
Allied Electronics	Shop Supplies	266.00
American Handicrafts Company	Art Supplies	86.93
American Legion	Guidance Supplies	8.00
American Paper Towel Company	Custodial Supplies	369.00
Apex Saw & Tool Co.	Custodial Supplies	58.00
Argus Communications	Audio Visual Supplies	97.90
Arista Corporation	Tests	171.20
Arizona Highways	Periodicals	15.00
Aron, Till & Salsberg	Professional Services	1,880.00
Baker & Taylor Company	Library- Reference Books	1,237.28
Barberia Contracting, Inc.	Cont.Servs. - Air Conditioning	7,000.00
Barnhard Company	Graphic Arts Supplies	853.25
Barr Films	Audio Visual Supplies	255.00
B & S Alarm Systems, Inc.	Fire Alarm Service	850.00
Baum, John J., Inc.	Ground Material	3,700.00
Belleville Industrial Hardware & Supply Co., Inc.	Building Material	221.98
Bell-Ridge Plumbing Supply	Building Material	452.95
Benefic Press Division	Teaching Supplies	238.68
Bitten Bros. Equipment	Repairs	607.95
Blairs' Garden Center Inc.	Building Material	361.05
Blanchet, Louis	Reimbursement - In-Service Course	882.00
Bloomfield Drapery Co., Inc.	Building Material	558.00
Board of Education Cash Account	Bus Driver's License	25.00
Bound To Stay Bound Books, Inc.	Library-Books	201.29
Brown, Rm. C. Company Publishers	Workbooks	295.88
Butterick Fashion Marketing Co.Inc.	Sewing Supplies	45.00
Calgen	Shop Supplies	83.23
Coleman-Standard	Repair	38.70
Commercial Plastics & Supply Co.	Building Material	446.00
Consumers Union	Textbooks	27.00
Corbo, Nicholas F.	Membership Fee	110.00
Cricket	Textbooks	30.00
D & L Automotive Co., Inc.	Maintenance of Vehicles	1,238.07
Da-Lor Service Co., Inc.	Cont.Servs. - Univents	63.00
Deloitte, Haskins & Sells	Professional Services	7,000.00
Demco, Inc.	Library Supplies	392.62
Dept. of Public Safety	Police Officer Duty	9,041.80
Economy Company	Textbooks & Workbooks	606.36
Essence Publications	Subscription	20.00
Essex County Services Commission	Physical & Occupational Therapy	180.00
Essex Hardware & Metals Co.	Building Material	345.20
Executive Educator	Subscription	39.00
Foreign Policy Association Inc.	Subscription	12.00
Gandalf Data Inc.	Instructional Equipment	600.00
Gantner's Inc.	Building Material	134.20
Garden State Line Co.	Cont.Servs.- Parking Lot	225.00
Garden State Tile Dist., Inc.	Building Material	695.22

General Metal Mfg. Co., Inc.	Ground Material	238.75
Girls' Center of Essex County	Tuition	1,560.00
Grune & Stratton, Inc.	Reference Books	37.05
Hammett, J. L. Company	E. S. L. Supplies	172.62
Hammett, J. L. Company	General Supplies	427.79
Hannon's Linoleum	Building Material	172.70
Harvard Medical School Health Letter	Subscription	12.00
Heckman Bindery, Inc.	Rebinding of Books	944.90
Herald News	Classified Ads	261.18
Illinois Lock Company	Keys	44.15
Imperial Copy Products	Office Supplies	1,487.08
Industrial Haulage Corp.	Service	220.32
Institutional Systems Service Corp.	Service	3,612.00
I.B.M. Corporation	Rentals & Supplies	824.70
Iowa State University Press	Textbooks	187.95
Jans Newspaper Delivery Service	Newspapers	91.20
Journey's Garage	Maintenance of Vehicles	224.50
Kennedy Coatings	Cont.Servs. - Buildings	490.00
Kierstead, Roy D.	Garage Rental	30.00
La Ferriere, Construction	Cont.Servs. - Buildings	2,208.50
Lee Wards	Art Supplies	533.61
Life	Library-Reference Books	19.95
Light Impressions Corporation	Audio Visual Supplies	286.85
Martin, J.	Musical Instrument Repairs	836.00
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	955.50
Metz Jewelers	Repairs	115.00
Micro Bio-Medics Inc.	Medical Supplies	769.04
Miller & Walsh Typewriter Co., Inc.	Repairs	35.00
Montclair State College	Title 6-B Swimming Program	300.00
Morris Hardware & Paint Supply Co.	Building Material	160.38
National Dhemsearch	Custodial Supplies	152.56
National Geographic Society	Science Supplies	74.85
National Telephone Directory Corp.	Lease	152.00
National Wildlife Federation	Subscription	10.50
Nawyn, Ed	Piano Service	589.00
Newbury House Publishers, Inc.	E. S. L. Supplies	8.92
New Jersey Bell	Service	137.32
New Jersey Highway Authority	Parkway Books	1,000.00
New Jersey Reporter	Subscription	20.00
Nutley Heating & Cooling Supply Co.	Building Material	135.48
Nutley High School	Audio Visual Supplies	23.20
Nutley Lumber Company	Building Material	547.15
Nutley Sun	Subscription & Legal Ads	272.88
Nutley Watch Shop	Misc. Exp. for Admin.	86.00
Paper Mart Inc.	Office Supplies	79.20
Patient Information Library	Library Books	24.85
Peekskill Maintenance Supply Co.	Custodial Supplies	940.55
Peerless Stationery Company	Office Supplies & General Supplies	238.23
Pennsylvania Mfg. Assoc.Ins. Co.	Insurance	8,732.00
Pitman Learning, Inc.	Reference Books	214.04
Preis, H.P. Engraving Machine Co.	Shop Supplies	135.25
Public Empl.Retirement System	Assessment	2,798.00
Pulitano, Sal	NJAMDETC Conference	98.83
Public Seating Service & Repair Corp.	Building Material	765.20
Public Service Elec. & Gas Co.	Service	12,620.05
R & J Publications	Library Books	19.05
Ralph, V.E. & Son	Medical Supplies	102.53
Ricciardi, Joseph, Inc.	Custodial Supplies	486.25
Rolling Stone	Subscription	15.95

Romaglia, Sharon	Workshop	169.65
Simon, John	Repairs	450.00
Smithsonian Magazine	Subscription	34.00
Standard Elevator Co.	Service	90.00
Star Ledger Classified Advertising	Advertisements	261.85
Sunmark Industries	Gas & Oil	1,807.22
Superintendent's Digest	Subscription	22.80
Swingline Company	Repair	26.07
Tandy Leather Company	Arts Supplies	191.52
Teachers	Office Supplies	13.09
Turnkey Matl.Handling Inc.	Non-Instructional Equipment	82.49
University Microfilms Int.	Magazine Subscriptions	1,206.86
Upstart	Library Supplies	28.22
U.S. Games Inc.	Kindergarten Supplies	107.64
Vega Enterprises, Inc.	Industrial Arts Supplies	156.60
Vital Information Inc.	Handbook	22.45
Vort Corporation	Reference Books	164.09
Votto, Frank T.	Expenses - H.S. Meetings	73.32
Walmar Custodial Sales	Repair	426.30
Wilray Audio Visual	Audio Visual Equipment	1,005.50
Wilfred MacDonald, Inc.	Vehicle Supplies	16.40
Wilson, H.W. Company	Library-Reference Books	362.00
Xerox Education Publications	Workbooks	543.90
Computer Resources Inc.	Data Processing Service	75.00
D'Andrea, Ralph- Lincoln School	Field Trip Advance & Petty Cash	1,050.00
	SUB TOTAL	<u>\$98,967.79</u>

A & F Automotive Co., Inc.	Maintenance of Vehicles	866.08
Board of Education Cash Acct.	Reimbursement- Dental Claim Checks	3,353.87
Book Buick, Inc.	Industrial Arts Supplies	267.25
Del-Sano Contracting Corp.	Cont.Servs.- Radcliffe	13,157.50
Digital Equipment Corporation	Instructional Equipment	8,729.93
Hammett, J.L. Company	General Supplies	19,726.88
K. R. M. Electric Inc.	Cont.Servs.- Electrical	4,425.17
Melito, Domenic	Car Mileage Expense	149.17
N. J. School Boards Assoc.	Membership Dues	10,920.00
Nutley High School	Petty Cash	200.00
Postmaster, U.S. Post Office	Postal Supplies	1,273.75
Standard Telephone Company	Telephone System	54,740.00
Szilagyi, Joseph	Bus Driver's Fee	31.00
	TOTAL	<u>\$216,808.39</u>

Mandatory Payments amounting to \$523,162.17 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 Account.....	2,126.75
Board of Education Salary Account.....	457,088.46
Board of Education Social Security Account.....	6,507.69
C. W. Bollinger Co.....	3,818.04
Crossroads.....	214.87
Equitable Beneficial Life, Health & Accident Co.....	58.75
N.J.Dependent Health Benefits Fund.....	16,201.11
N.J. Empl. Health Benefits Fund.....	16,426.50
	<u>\$523,162.17</u>

CONTINUED

9/27/82

Audited and approved for payment

[Signature]

Approved for payment by Board of Education, September 27, 1982.

Sam Rabinowitz

Karl Perez

Frank V. Sangorra

Joseph Malunyo

Anthony N. Baratta

Douglas J. Eisenfeldt

Jaqueline A. Imhoff

Mark W. Kulinski, Jr.
