

SCHEDULE A

NOVEMBER 22, 1982

Board of Education
Nutley, New Jersey

Aabar, Co., Inc.	Cont.Servs.- Fencing	460.00
Ace Generator Co.	Maintenance of Vehicles	233.95
Actfl, Inc.	Subscription	30.00
A & F Automotive	Maintenance of Vehicles	388.37
AGL Welding Supply Co., Inc.	Building Material	24.30
Air-O-Communications	Paging Service	47.00
American Assoc.for the Adv.of Science	Films	17.50
American Classical League	Audio Visual Supplies	17.76
American Commercial Equip.Co.,Inc.	Instructional Equipment	992.85
American Tennis and Track, Inc.	Bleachers - Cont.Servs.	4,400.00
American Tennis and Track, Inc.	Ground Material	185.00
American Surgical Co., Inc.	Medical Supplies	141.63
Apex Saw & Tool Co.	Custodial Supplies	10.50
Arista Corporation	Teaching Supplies	1,637.10
Aron, Till & Salsberg	Professional Services	5,480.00
Arrow Electric Motor Inc.	Repairs	649.05
Arvine Inc.	Office Supplies	213.60
Assoc.for Educ.Comm.& Technology	Subscription	70.00
Atlas Ladder Co., Inc.	Rental Leases	90.00
Avalon School, Inc.	Tuition	1,520.00
Baker & Taylor Company	Library Books	2,261.72
Bannister Company	Building Material	425.00
Barberia Contracting, Inc.	Building Material	198.00
Beckley-Cardy Co.	C.A.T. Supplies	42.33
Belleville Building Materials	Shop Supplies	83.75
Belleville Industrial Hardware	Building Material	235.76
Bergen Center for Child Dev.,Inc.	Tuition	1,431.64
Educational Services	Textbooks	25.35
Board of Education Cash Account	Transportation Expense	25.00
Bobbs Merrill Company, Inc.	Library Books	55.00
Bonadonna, Ronald	S.A.T. Review Program	300.00
Bradley Tire Service Inc.	Transportation Expense	139.00
Brodhead-Garrett Company	Industrial Arts Supplies	17.55
Butterick Fashion Marketing Co.	Sewing Supplies	67.00
California Crafts Supply	Industrial Art Supplies	482.30
Calloway House, Inc.	Title 6-B	23.54
Car Care Auto Parts	Transportation Expense	80.95
Career Aids, Inc.	Audio Visual Supplies	235.98
Career Aids, Inc.	Title 6-B	463.21
Center for Analysis of Public Issues	Subscription	20.00
Center for Applied Linguistics	Library Books	40.49
Center Lumber Company	Shop Supplies	4,585.14
Childrens Art Foundation	Subscription	15.00
Children's Institute	Tuition	1,580.00
Childrens Press	Library Books	366.07
Clark, Charles W. Co., Inc.	Audio Visual Supplies	289.10
Clearvue, Inc.	Audio Visual Supplies	59.74
College Board Publication, Orders	Audio Visual Supplies	41.81
Communication Disorders Demon.Prog.	Tuition	1,500.00
Community Mental Health Servs.	Tuition	2,880.00
Community School	Tuition	1,300.00
Conney Safety Products	Medical Supplies	120.81

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Conrad, Alexander B.	Conference	36.25
Contemporary Glass Service	Transportation Exp.	254.30
Continental Press, Inc.	Teaching Supplies	21.30
Coskey's Electronics	Cont.Servs. - Sound System	260.00
Croft NEI Publications	Subscriptions	36.16
Croft NEI Publications	C.A.T. Subscription	9.28
Crossley, E. & Son Service	Cont.Servs.- Refrigerator	63.00
CTB/Mc Graw-Hill	Tests	123.84
Da-Lor Service Co., Inc.	Cont.Servs.- Controls	880.90
Damon, Phyllis Fiber Co., Inc.	Arts Supplies	70.00
Davis-Taylor Shade Shop, Inc.	Building Material	907.50
De Camp Transit Inc.	Transportation Expense	1,513.75
DeCesare, John	Expenses	84.00
Decor Tee	C.A.T. Supplies	70.00
Demco	C.A.T. Supplies	36.49
Dennis DeLucia's Marching Emporium Inc.	Flags	806.12
Deron School of N.J.	Tuition	1,520.00
Developmental Learning Materials	Title 6-B	208.86
Developmental Learning Materials	General Supplies	332.00
Devereux Foundation	Tuition	790.00
Dictation Disc Company	Instructional Equipment	493.00
Dietzgen Corporation	Industrial Arts Supplies	304.52
Digital Equipment Corp.	Instructional Equipment	15,665.73
Disney, Walt Media Company	Audio Visual Supplies	830.00
Do-All	Repair	100.88
Don Guanella School	Tuition	410.22
Dover Publications, Inc.	Texts & Library Books	273.73
Drug Guild Distributors, Inc.	Medical Supplies	112.0
Earl, John A., Inc.	Custodial Supplies	2,595.5
Eastern Supply Company	Custodial Supplies	1,237.8
ECASBO	Membership Dues	10.00
Education Audio Visual Inc.	Audio Visual Supplies	702.16
Educational Dimensions Group	Audio Visual Supplies	149.65
Educational Enrichment Materials	Audio Visual Supplies	144.90
Educational Filmstrips	Audio Visual Supplies	134.00
Educational Record Sales	Workbooks	75.79
Educators Progress Service Inc.	Reference Book	21.30
Educators Publishing Service, Inc.	Workbooks & Textbooks	147.84
Eisenfelder, Douglas J.	Board Members Expense	58.00
Encyclopaedia Britannica Ed.Corp.	Audio Visual Supplies	101.50
Enslew Publishers	Library Book	11.20
Epie Institute	Magazines	100.00
Equipment Shop Inc.	Physical Education Supplies	15.45
Equipment Shop Inc.	Title 6-B	57.00
E.R.S. Special Sales Inc.	Audio Visual Supplies	90.00
Essex Hardware & Metals Co.	Building Material	58.99
Faber's Inc.	Sewing Supplies	115.21
Facts on File, Inc.	Library Books & Magazines	705.98
Fairfield Power Service Co., Inc.	Material for Equipment	87.00
Felician School	Tuition	736.00
Finney Company	Library Books	670.60
Fisher Scientific Company	Science Supplies	28.45
Fischer, Carl of Chicago, Inc.	Music Supplies	44.
Flaghouse Inc.	Physical Education Supplies	249.
Flaghouse Inc.	Physical Education Supplies	765.31
Frankie's Futurmatic Carwash	Service	61.90
Franklin School	Petty Cash Reimbursement	77.04
Gale Research Company	Library Books	1,022.02

Gallina, David J.	Neuro-psychiatric Evaluation	125.00
Gandalf Inc.	Freight Charges	3.78
Gantner's Inc.	Building Material	76.69
Gaydos, A. L.	Physical Examinations	45.00
Girls' Center of Essex County	Tuition	1,560.00
G L B Electronics	Shop Supplies	136.42
Godsall, William A., A.I.A.	Professional Services	200.00
Graymark International Inc.	Industrial Arts Supplies	45.65
Gregory, J.E. Company	Teaching Supplies	13.80
Hammett, J. L. Company	General Supplies	44.80
Harper & Row Publishers, Inc.	Textbooks & Audio Visual Supplies	15,426.11
Herald News	Classified Ads	216.39
Heckman Bindery, Inc.	Rebinding Library Books	219.70
Heidelberg Eastern, Inc.	Repair	306.70
Heldref Publications	Subscription	28.00
Highsmith Co., Inc.	Library Supplies & Audio Visual	331.12
Imperial International Learning	Library Expense	115.49
Independent Child Study Teams, Inc.	Examination Classifications	2,200.00
Industrial Haulage Corp.	Service	485.04
Institutional Systems Service Corp.	Cont.Servs.- Buildings	597.00
IBM Corporation	Instructional Equipment	1,983.42
Imperial Copy Products Inc.	Office Supplies	1,104.64
Jameco Electronics	Shop Supplies	9.39
Jernick's Bear Alignment Service	Transportation Expense	20.00
Jan's Newspaper Delivery Service	Newspaper Subscriptions	85.60
Johnny's Sunoco Service	Maintenance of Vehicles	206.35
Journey's Garage	Maintenance of Vehicles	305.30
Keating Roofing	Cont.Servs.- Roofing	2,300.00
Kelvin Electronics, Inc.	Industrial Arts Supplies	847.23
Keuffel & Esser Company	Repair	337.18
K.R.M. Electric Inc.	Cont.Servs.- Electrical	3,057.38
Learning Arts	Music Supplies	277.63
Learning Corp. of America	Title 6-B	350.00
Lewmar Paper Company	Office Supplies	1,496.80
Linn, W.J., Inc.	Office Supplies	90.00
Mac Gill, William V. & Co.	Custodial Supplies	143.58
MacKenzie Group Inc.	Building Material	467.00
Marangi Sanitation Inc.	Service	69.00
Marquis Who's Who, Inc.	Library-Ref. Books	133.00
Martin, J.	Musical Instrument Repairs	520.00
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	2,305.00
McCall Pattern Co.	Subscription & Supplies	17.80
McKilligan Supply Corp.	Science Supplies	99.88
Media Materials, Inc.	Workbooks	53.75
Media Review	Magazines	93.45
Metropolitan Opera Guild	Misc. Exp. for Instruction	92.00
Micro Instruments Inc.	Repair	270.00
Miller & Walsh Typewriter Co. Inc.	Repairs	418.00
Milton Bradley Company	General Supplies	12.50
Minolta Business Systems	Service	440.00
Modern Curriculum Press	Workbooks	70.25
Monmouth Paper Company	Office Supplies	110.00
Montclair Board of Education	Tuition	726.40
Montclair State College	Math Symposium	13.00
Moore Business Center	Business Educ. Supplies	72.40
Morris Hardware & Paint Supply	Custodial Supplies	642.70
Mountain Plains Supply Co.	Library Books	415.65
NASSP	Misc. Exp. for Instruction	344.02
Nasco	Library Books & Home Econ. Supplies	2,861.08

Natl.Assoc.of College Adm.Counselors
 National Educator's Supply Corp.
 National Fuel Oil, Inc.
 National Geographic Society
 National League for Nursing, Inc.
 National Wildlife Federation
 Nawyn Ed
 Newark Light Co., Inc.
 New Jersey Bell
 New Jersey Bell
 Nutley Camera Shop
 Nutley High School
 Nutley Heating & Cooling Supply Co.
 Nutley Key & Glass, Inc.
 Nutley Lumber Company
 Para Scientific Company
 Passaic-Clifton Driv-Ur System, Inc.
 Passaic Cnty Technical & Voc.High School
 Paxton Patterson
 Peerless Stationery Company
 Peller, A.W. & Associates Inc.
 Perfection Form Company
 Perma-Bound
 Photo Lab, Inc.
 Popular Subscription Service
 Pospisil, Lola
 Public Service Electric & Gas Co.
 Radcliffe School
 Reader's Digest Assoc.
 Reading Naturally
 Record
 Repeat O Type Manufacturing Co.
 Ricciardi, Joseph, Inc.
 Richards, Frank Music
 Richards, Frank E. Publishing Co., Inc.
 Riverside Publishing Company
 Rockwell Service Center
 Rodmar Associates
 Rourke Publishing Group
 H. M. Rowe Company
 Schaffer, Frank Publications, Inc.
 Sahocken Books Inc.
 Scholastic Magazines
 School Health Supply Company
 Scholarly Resources Inc.
 Scholastic Book Services
 Schoolhouse Productions
 Science Research Associates, Inc.
 Scott, Foresman & Company
 Selective Business Machines
 Shawnee Press Inc.
 Shop-Rite, Inc.
 Silver Burdett Company
 Simplicity Pattern Co., Inc.
 Small Sales Company
 Smith Associates
 Society for Visual Education
 South-Western Publishing Co.

Membership Directories	23.12
Audio Visual Equip. & Supplies	608.50
Fuel	19,745.50
Library Bks & Expense	371.70
Guidance Supplies	79.01
Subscriptions	58.35
Piano's Tuned	76.00
Electrical Supplies	615.21
Service	2,011.18
Service	8,665.48
Instructional Equip. & Film	462.62
Registrations, Word Proc. Course	628.25
Building Material	1,298.46
Building Material & Repairs	1,221.44
Building Material	152.80
Science Supplies	228.23
Rental	104.08
Tuition	1,430.00
Industrial Arts Supplies	408.25
Office Supplies	76.95
Audio Visual Supplies	201.96
Library Books	128.73
Textbooks	2,791.16
Audio Visual Supplies	114.54
Magazine Subscriptions	4,068.61
Reimbursement for Supplies	7.70
Service	90.77
Field Trip Advance & Petty Cash	550.0
Periodicals	390.0
Workshop - Teaching Reading Naturally	200.00
Legal Notice	95.88
Office Supplies	413.10
Building & Ground Material	93.40
Music Supplies	16,310.65
Textbooks	78.75
Tests	27.05
Repair	210.97
Reference Books	11.90
Library Books	270.27
Business Educ. Supplies	158.35
Workbooks	23.49
Library Books	31.73
Subscriptions	1,530.25
Medical Supplies	117.69
Library Books	51.23
Science Supplies	290.75
Audio Visual Supplies	50.53
Workbooks & Science Supplies	916.32
Textbooks & Workbooks	514.04
Office Supplies & Equipment	383.80
Music Supplies	95.78
Home Economic Supplies	754.
Music Supplies, A/V, Lib-Ref. Bks.	842.
Subscription	7.
Industrial Arts Supplies	1,107.22
Reference Book	56.00
Audio Visual Supplies	1,030.94
Business Education Supplies	3,092.83

Spoken Arts, Inc.	Audio Visual Supplies	342.47
Spoken Arts, Inc.	Audio Visual Supplies	12.16
Squibb, Alvah M. Co., Inc.	General Supplies	120.38
Staeditler, J. S., Inc.	Industrial Arts Supplies	99.12
Standard Elevator Company	Service	90.00
Standard Safety Equipment Co.	Industrial Arts Supplies	514.75
Stanwood Products	Industrial Arts Supplies	161.80
Star Air Compressor Inc.	Cont.Servs. - Buildings	581.25
Star Ledger	Classified Ads	187.34
Steck-Vaughn Company	Textbooks	810.98
Strauss, Robert F. & Assoc.	Reference Books	41.63
Student Press Law Center	Subscription	36.00
Sunburst	Reference Books	311.85
Superintendent of Documents	Library Books	95.00
Swingline Company	Industrial Arts Supplies	22.45
Tarczynski, Patricia	Graduate Courses	394.00
Teaching Pathways	Reference Books	82.50
Teaching Resources	Spec. Educ. Supplies	234.09
Telephone Consultants of America	Telephone Consulting	360.00
Tele-Measurements	C.A.T. Supplies	123.00
Teleprinter Corporation	Service	111.50
Third Half Club	Advertisement	100.00
Tip Publications	Textbooks	333.22
Trend Enterprises, Inc.	C.A.T. Supplies	16.50
TSC	Guidance Supplies	824.61
Turnpike Ford Truck Sales	Transportation Expense	127.73
Uhr Electric Supply Co.	Electrical Supplies	290.40
Union County Educational Servs.Comm.	Tuition	180.00
Upstart	Library Supplies	63.64
Van Nostrand Reinhold	Reference Books	13.72
Viola Bros.	Ground & Building Material	393.67
Voice of Youth Advocates, Inc.	Magazines	16.00
Wilmar Customer Sales, Inc.	Repair	120.00
West Essex Rehabilitation Center	Tuition	360.00
Western Psychological Services	Tests	211.41
West Music Company	Audio Visual Supplies	19.65
Wible Language Institute, Inc.	Audio Visual Supplies	164.50
Wiley, John & Sons, Inc.	Library Books & Textbooks	109.46
Williams, Louis F.	Board Members Expense	63.00
Winans, C. G. & Company	Custodial Supplies	1,479.15
Winch, B.L. and Associates	Reference Books	31.74
Winkler & Company	Repairs	146.50
Wolsten's Projector House, Inc.	Instructional Equip. & Supplies	717.00
World Almanac	Library-Reference Books	339.28
Xerox Education Publications	Workbooks	284.90
Zaner-Bloser Handwriting	Textbooks & Workbooks	68.13
Di Geronimo, Rose	Workshop Expenses	67.45
Glencoe Publishing Co., Inc.	Audio Visual Supplies	103.95
School Health Publ.Educ.Improv.Ctr.	Workshop	15.00
Americas	Subscription	15.00

SUB TOTAL

\$204,309.56

Dr. Anthony N. Baratta
Caldwell-West Caldwell Public Schools
Davis, Susan
De Camp Bus Tours
Kucinski, Charles W., Jr.
Public Service Elec. & Gas Co.
Treasurer, State of N. J.
U. S. Post Office
Malanga, Joseph
Votto, Frank T., Trustee
Wilson, H. W. Company

Board Members Expense	150.00
Joint Meeting Expenses	11.00
Transportation Expenses	46.82
Transportation Expense	504.00
Board Members Expense	150.00
Service	14,702.85
Refund - Non-Public Textbook	688.76
Postal Supplies	11.00
Board Members Expense	150.00
Petty Cash Account	192.77
Subscriptions	260.00

TOTAL

221,176.76

Mandatory Payments amounting to \$951,226.88 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 Empl. Pension Fund of Essex County.....	205.81
Board of Education Salary Account.....	883,442.12
Board of Education Social Security Account.....	10,045.42
C. W. Bollinger Co.....	3,965.85
Crossroads.....	214.87
N.J. Dependent Health Benefit Fund.....	16,757.90
N.J. Employer Health Benefits Fund.....	16,594.91

\$951,226.8

Audited and approved for payment

Approved for payment by Board of Education, November 22, 1982

Am. Rabinowitz
Anthony N. Baratta
Jaqueline A. Imhoff
Louis J. Williams
Joseph Malanga

Douglas J. Eisenfelder
Frank V. Langorra
Carl Perry