

SCHEDULE A

DECEMBER 20, 1982

A & F Automotive Co., Inc.	Maintenance of Vehicles	494.88
AGL Welding	Building Material	24.30
Air-O-Com Communications	Paging Service	47.00
Allyn and Bacon, Inc.	Library Books	55.98
Ashley, Viola	Medicare Reimbursement	73.20
Avalon School, Inc.	Tuition	760.00
B & S Alarm Systems, Inc.	Cont.Servs. - Alarms	70.00
Barron's Educational Series, Inc.	Guidance Supplies	72.89
Bauman, Donald	Science Convention	38.60
Bell-Ridge Plumbing Supply	Building Material	1,453.36
Belleville Industrial Hardware	Building Material	269.58
Bellevue Surgical Supply	Medical Supplies	15.95
Blick, Dick	Industrial Arts Supplies	78.60
BMI Educational Services	C.A.T. Tests	19.65
Bobk Buick, Inc.	Maintenance of Vehicles & Driver Educ. Fee	6,153.40
Bowker, R.R.	Library Books	421.09
Bowker, R.R.	Subscription	32.00
Brodart, Inc.	Instructional Equipment	131.45
Brodhead-Garrett Company	Industrial Arts Supplies	442.36
Croner Publications	Directory	99.90
Curriculum Innovations, inc.	Subscription	144.00
Communication Disorders Demon.Prog.	Tuition	1,500.00
Community Mental Health Servs.	Tuition	3,020.00
Community School	Tuition	1,300.00
Computer Resources	Data Processing Service	636.19
Computer Resources	Data Processing Service	1,643.15
Conde Nast Publications, Inc.	Subscription	12.00
Contemporary Glass Service	Transportation Expense	143.10
D & L Automotive	Maintenance of Vehicles	35.96
DeAngelis, Natalie	Mileage Expense	48.30
De Camp Bus	Transportation	504.00
Deron School of N.J.	Tuition	1,520.00
Devereux Foundation	Tuition	790.00
Don Guanella School	Tuition	410.22
Drummond, Bob	Repair	23.45
Eastco Supply	Building Material	98.29
ECASBO	Membership Dues	20.00
Essex County Educ.Servs.Comm.	Chapter 192-193	7,631.28
Essex Cnty School Boards Assn.	Board Members Expense	14.00
Essex Hardware & Metals	Building Material	78.43
Evangelista, Caroline M.	C.A.T. Sessions	400.00
Felician School For Except.Children	Tuition	736.00
Fisher Scientific Company	Science Supplies	1,629.38
Gallina, David J., M.D.	Evaluations	625.00
Gary's	Medical Supplies	9.19
Gaydos, A.L., M.D.	Physical Exam.	25.00
General Binding Company	Maintenance Agreement	86.00
Golden Nugget	Board Members Exp., Supt.Asst.Supt.Board Sec.	2,935.30
Hammett, J.L. Company	General, Art & Office Supplies	57,864.95
Handy Crafts, Inc.	Art Supplies	37.81
Harcourt Brace Jovanovich, Inc.	Textbooks	1,236.40
Heath, D.C. & Company	Workbooks	115.33
Heath, D.C. & Company	Textbooks & Workbooks	4,343.33
Heath, D.C. & Company	Textbooks- Chapter 79	65.74
Highsmith Co., Inc.	Library Supplies	514.58
Houghton Mifflin Company	Duplicating Masters	37.44
I.B.M. Corporation	Instructional Equip.& Supplies & Rentals	14,346.67

Imperial Copy
 Instrumentation Sales Co.
 Jans Newspaper Delivery Service
 Janitorial Supply Co.
 Johnny's Sunoco
 Journey's Garage
 Kids on the Block
 Kierstead, Roy D.
 Macmillan Publishing Co., Inc.
 Marangi Sanitation Inc.
 Martin, J.
 Masco Sports
 McCrohan, Thomas
 McKilligan Supply Corp.
 Sports Education
 Merrill, Chas. E. Publishing Co.
 Micro Bio-Medics, Inc.
 Montclair Board of Education
 Mountain Plains Supply Company
 N.B.C. Auto Parts
 National Educator's Supply Corp.
 National Geographic Society
 National Safety Council
 N.J.Assoc. of College Adm.Counselors
 NJAFPA
 New Jersey Bell
 New Jersey School Boards Assoc.
 New Readers Press
 New York Times
 Newshire Forms, Inc.
 Nienhouse, John
 Nutley Heating & Cooling Supply Co.
 Nutley Sun
 Nutley Transmission Specialists
 Nystrom
 Microfilming Corp.of America
 Park Place
 Patterson, Edd Productions
 Peerless Stationery Co.
 Phi Delta Kappa
 Popular Subscription Service
 Powderly, H.Evan

 Public Service Electric & Gas Co.
 Quercus Corporation
 Resorts International
 Romaglia, Sharon
 Ruotolo, Alice
 Scott, Foresman & Company
 Serafino, Kathleen
 Sexauer, J.A. Inc.
 Silver Burdett Company
 Special Purpose Films
 Spec. Serv.School Dist.Bergen Co.
 Star Ledger Classified Ad Dept.
 Starrick, Stephen
 Sunoco
 Supt. of Documents
 Supt. of Documents

Supplies	39.25
For Computer Tie-In	887.00
Newspaper Subscription	15.75
Flag	32.19
Maintenance of Vehicles	107.35
Maintenance of Vehicles	492.00
Title 6-B	4,652.35
Transportation Expense	30.00
Texts & Workbooks	672.18
Service	69.00
Musical Instrument Repairs	332.00
Physical Education Supplies	796.30
Word Process Seminar	31.00
Science Supplies	90.34
Library Books	9.95
Textbooks	174.57
Medical Supplies	337.82
Tuition	363.20
Library Books	874.28
Motor Vehicle Supplies	58.00
Audio Visual Supplies	1,381.41
Audio Visual Supplies	204.25
Physical Educ. Supplies	8.60
Membership	20.00
Registration	25.00
Service	36.00
Registration	325.00
Subscription	36.00
Advertisements	781.00
Office Supplies	47.10
Cont.Servs.= Buildings	289.71
Building Material	147.81
Legal Notices	19.88
Maintenance of Vehicles	200.00
Map	53.53
Magazines	36.00
Board Members Expense	68.17
Assembly Programs	195.00
Office Supplies	75.73
Periodicals	7.00
Magazines	663.25
Expenses-N.E.Reading Conf. & Princ. Convention	118.45
Service	15,609.17
Workbooks	204.60
N.J.S.B.A. Convention	29.90
Supplies	3.77
Workshop	39.76
Chapter 79	1,942.70
Expenses	43.55
Custodial Supplies	253.18
Chapter 79	3,785.72
Rental Fee	135.00
Tuition	2,096.70
Classified Ad	71.01
Expenses-Eastern Anal.Symposium	38.70
Gas & Oil	2,525.62
Library Books	9.00
Library Books	34.25

Taylor, Loretta	Expenses-Natl.Council of Teach.of Eng.	425.40
Treasurer, State of N.J.	Refund - Vocational Aid	438.00
U.A. Columbia Cable TV	Cable Selector Box	50.00
Unified Data Products Corp.	Office Supplies	199.93
Union County Educ.Servs.Comm.	Tuition	180.00
Verona Board of Education	Tuition	622.62
Victor Business Products	Instructional Equipment	164.68
Walch, J.Weston, Publisher	Sicnce Supplies	48.65
Wolsten's Projector House	Audio Visual Supplies & Equipment	1,190.18
Xerox Education Publications	Magazines	4.25
Yanticaw Deli	Meeting - Facilities Committee	21.88
TSC	Guidance Supplies	800.00
Bonadonna, Ronald	Salary	300.00
AGL Welding Supply Co., Inc.	Rental	6.00
American Express Co.	Workshop Expenses	298.60
Alifax Manufacturing Corp.	Non-Instructional Equip.	79.05
Bergen Center for Child Dev.Inc.	Tuition	650.00
Board of Education Cafeteria Acct.	Reimburse- Open House,Adm.Lunch,Thanksgiving	
	Breakfast	530.00
California State Dept.of Education	Writing Curriculum Program	2.00
Da-Lor Service Co., Inc.	Cont.Servs.- Buildings	322.70
D & L Automotive	Maintenance of Vehicles	153.76
Davis-Taylor Shade Shop	Building Material	67.00
Daytimers	General Supplies	21.79
Deloitte Haskins & Sells	Audit	2,500.00
Frankie's Futurmatic Carwash	Service	38.25
Gantner's Inc.	Building Material	23.46
Gaylord Bros., Inc.	Instructional Equipment	1,228.38
Girls' Center of Essex County	Tuition	780.00
Hill Press, Inc.	Office Supplies	320.00
Imperial Copy Products Corp.	Service Contract	1,450.00
Industrial Haulage Corp.	Service	485.04
Institutional Systems Service Corp.	Cont.Servs.- Buildings	247.00
Jayce Electrical Supply Co.	Electrical Supplies	247.15
Jans Newspaper Delivery Service	Newspaper Subscriptions	69.85
K.R.M. Electric Inc.	Cont.Servs. - Buildings	1,523.17
Lite Trol Service Co., Inc.	Cont.Servs. - Buildings	425.00
McCabe Boiler Works, Inc.	Cont.Servs. -Boilers	565.00
McDonough Tire	Transportation Expense-Tires	918.80
Meeker, A.R. Company	Repair	20.00
National Fuel Oil, Inc.	Fuel	38,315.80
N.C.R. Corporation	Report Cards	1,214.17
N.J.Assoc.of Sch.Administrators	Dues	580.00
N.J.Assoc.of Sch.Administrators	Dues	290.00
N.J.Assoc.of Sch.Business Officials	Dues	250.00
New Jersey Bell	Service	1,230.95
New Jersey School Boards Assoc.	Membership	140.00
Nutley Lumber Company, Inc.	Building Material	893.60
Oxford University Press	Library Books	1,314.43
Pro Lumber & Hardware	Building Material	317.09
Public Service Electric & Gas Co.	Service	1,515.77
Ramsland, Arnold C.	Workshop Expenses	20.32
Ricciardi, Joseph Inc.	Building Material	90.05
Standard Elevator Corp.	Service	90.00
Standard Telephone Co.	Telephone System	4,692.00
Sunoco	Gas & Oil	3,386.42
Yanticaw Liquor & Deli	Budget Committee	19.42
Nicsinger Uniform Co., Inc.	Band Uniforms	33,354.18

CONTINUED

12/30/52

Conde Nast Publications Inc.

Subscription

12.00

SUB TOTAL

\$259,904.52

Davis, Susan
 Del-Sano Contracting Co.
 Franklin School
 Kaltman-Boise, Inc.
 Lincoln School
 Metco Contracting, Inc.
 NJAIC
 Simmons, Thomas
 Postmaster, U.S. Post Office
 Ramsland, Arnold C., Trustee
 Votto, Frank T., Trustee

Field Trip Expenses 59.45
 Cont.Servs.- Electrical 3,572.50
 Petty Cash Reimbursement 77.04
 Audio Visual Supplies & Repairs 1,190.15
 Petty Cash Reimbursement 41.28
 Cont.Servs.- Oil Burners 30,642.00
 Workshop 25.00
 Field Trip Expenses 65.70
 Postal Supplies 738.00
 Petty Cash Reimbursement 133.85
 Petty Cash Reimbursement 175.44

TOTAL

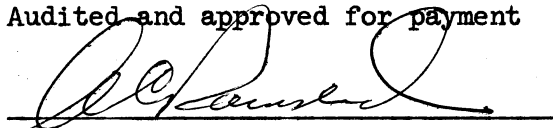
\$296,624.93

Mandatory Payments amounting to \$1,038,702.34 having been made by virtue of contract of authority of officers are submitted for ratification:

Board of Education Athletic Acct.....40,000.00
 Board of Education Cafeteria Account.....10,000.00
 Board of Education Coupon Account.....1,995.00
 Board of Education Empl.Pension Fund of Essex Cnty.....205.81
 Board of Education Salary Account.....937,963.02
 Board of Education Social Security Acct.....10,320.48
 C. W. Bollinger Co.....4,972.89
 Crossroads.....214.87
 N.J.Dependent Health Benefits Fund.....16,516.62
 N.J. Employer Health Benefits Fund.....16,513.65

\$1,038,702.34

Audited and approved for payment



Approved for payment by Board of Education, December 20, 1982

