

SCHEDULE A

JANUARY 31, 1983

BOARD OF EDUCATION
NUTLEY, NEW JERSEY

ACLU	Library Books	90.10
Adirondack Direct	Instructional Equipment	185.78
Administrative Ed. Bk. Co.	Reference Books	33.52
A & F Automotive Co., Inc.	Maintenance of Vehicles	1,565.85
AFL Welding Supply Co., Inc.	Cylinder Rental	24.00
Air-O-Communications	Paging Service	47.00
Allyn and Bacon, Inc.	Chapter 79 - Textbooks	683.56
American Assn. of School Administration	Reference Book	8.45
American Econo-Clad Services	Library Books	1,329.60
American Guidance Service, Inc.	Title I	125.00
American Library Association	Library Supplies	126.95
American Printing Equip. & Supply Co.	Industrial Arts Supplies	1,139.78
American Surgical Co., Inc.	Medical Supplies	211.00
Amoco Sales & Service	Industrial Arts Supplies	226.50
Argus Communications	Title 6-B	53.45
Arista Corporation	Reference Books	32.10
Aron, Till & Salsberg	Professional Service	1,800.00
Arrow Electric Motor Inc.	Repair & Building Material	102.65
Avalon School, Inc.	Tuition	760.00
Badge A Minit	Title 6-B Supplies	46.27
Bank-Ed Inc.	C.A.T. Supplies	20.95
Belleville Industrial Hardware Supply	Building Material	67.05
Bell-Ridge Plumbing Supply	Building Material	1,081.27
Bell's Security Sales Inc.	Building Material	125.30
Belleville Typewriter & Add. Mach. Co.	Repairs	219.60
Bennett Publishing Company	Chapter 79	43.87
Bergen Ctr for Child Dev., Inc.	Tuition	650.00
Billows Electric Supply	Material for Equipment	120.69
Blairs Garden Center Inc.	Ground Material	16.16
Blick, Dick	Instructional Equipment	442.51
Bloomfield Plastic Company	Transportation Supplies	17.50
Blumenthal, B. & Co., Inc.	Art Supplies	64.40
B.M.I. Educational Services	Chapter 79	4.95
Board of Education Cash Account	Transportation Expense	47.50
Book-Lab	Textbooks	317.79
Brodhead-Garrett Co.	Industrial Arts Supplies	2,148.46
C & A Auto Body Inc.	Maintenance of Vehicles	35.00
Calianese, Alessandro C.	Workshop Expenses	1,050.00
Calloway House, Inc.	Title 6-B Supplies	57.80
CDS Forwarders, Inc.	Delivery Charges	25.00
Cebco Standard Publishing	Tests & Supplies	1,399.40
Center for Applied Research In Ed.	Kit	23.88
Center for Study of Responsive Law	Library Book	20.00
Children's Institute	Tuition	1,580.00
Clark, Charles W., Inc.	Library Books	100.00
Classroom Computer News	Subscription	53.43
Clinical Psychology Publishing Co., Inc.	Reference Books	13.95
Coleman-Standard	Office Supplies & Repairs	1,623.99
College Board Publications	Handbooks	25.22
Collegiate Cap & Gown Co.	Graduation Expense	164.90
Communication Disorders Demo, Program	Tuition	1,500.00
Community Mental Health Services	Tuition	3,020.00

Community School	Tuition	2,600.00
Compugraphic	Repair	212.50
Congressional Quarterly Inc.	Library Books	520.50
Constitutional Rights Foundation	Subscription	5.00
Contemporary Blass	Transportation Exp. & Non-Inst.Eq.	276.25
Crabtree Publishing Company	Library Books	94.40
Croft NEI Publications	Reference Book	
Crossley, E. & Son Service	Compressor	420.00
Curriculum Innovations, Inc.	Subscription	135.00
D'Aloia, Carmine	Expenses	91.15
Da-Lor Service Co., Inc.	Cont.Servs. - Buildings	707.25
Dandy Lion Publications	C.A.T. Supplies	5.00
Davis-Taylor Shade Shop	Building Material	99.00
De Cesare, John	Expenses	109.44
Demco	Instructional Equipment	82.40
Deron School of N.J.	Tuition	1,520.00
Devereux Foundation	Tuition	790.00
Digital Equipment Company	Instructional Equipment	98,512.93
Di Giovine, Donald	Car Mileage Expense	73.70
D & L Automotive	Maintenance of Vehicles	894.73
DLM	General Supplies	66.76
DLM	Title 6-B Supplies	19.17
Donohue, J., Inc.	Cont.Servs.- Alarm System	2,250.00
Don Guanella School	Tuition	410.22
Drawing Board	General Supplies	44.86
Drew & Rogers, Inc.	Office Supplies	372.86
Eastern Supply Co.	Custodial Supplies	268.45
Economy Company	Chapter 79	22.10
Economy Company	Chapter 79	8.46
Economy Handicrafts	Art Supplies	176.57
Edgemont Precision Rebuilders, Inc.	Building Material	343.15
Essex Hardware & Metals Co.	Building Material	71.24
European Publishers Rep.Inc.	Library Books	161.00
Film Center	Rentals	32.00
Film Center	Rentals	9.00
Fischer, Carl of Chicago, Inc.	Music Supplies	17.71
Fisher Scientific Company	Science Supplies	275.91
Flaghouse, Inc.	Physical Education Supplies	664.70
Follett Publishing Company	Chapter 79	15.81
Follett Library Book Company	Textbooks	22.65
Frankie's Futurmatic Carwash	Service	133.25
Gallina, David J., M.D.	Evaluations	250.00
Gann Law Books	Reference Books	10.00
Gantner's Inc.	Building Material	60.93
General Binding Corp.	Office Supplies	345.90
G/C/T Publishing Co., Inc.	C.A.T. Subscriptions	172.08
General Electric	Repairs	52.95
Gestetner Corporation	Office Supplies	147.60
Ginn & Company	Chapter 79	42.23
Girls' Center of Essex County	Tuition	780.00
Good Apple, Inc.	C.A.T. Supplies	26.24
Gottberg, Julia	Car Mileage Expense	72.6
Great Book Foundation	Reference Books	69.7
Graphics APA Store	Industrial Arts Supplies	84.5
Grolier Educational Corp.	Library-Ref. Books	130.00
Guidance Associates, Inc.	Audio Visual Supplies	658.78
Hammett, J.L. Company	Title I Supplies	150.07
Hammett, J.L. Company	C.A.T. Supplies	204.53

Hammett, J.L. Company	General Supplies, Texts & Workbooks	787.23
Harcourt, Brace Jovanovich, Inc.	Textbooks	1,035.25
Harper & Row, Publishers, Inc.	Chapter 79	24.00
Harper & Row, Publishers, Inc.	Title I	22.88
Harper & Row, Publishers, Inc.	Library Books	210.98
Hayes, Stephen	Medicare Reimbursement Charges	73.20
Heath, D.C. & Company	Library-Ref. Books	922.81
Heckman Bindery, Inc.	Rebinding of Books	1,193.65
Herald News Classified Ad Dept.	Advertisement	106.20
Hertz Truck Rental	Rental	104.92
Highsmith Co., Inc.	Instructional & Non-Inst. Equipment	640.02
High Scope Educational Research Found.	Title 6-B Supplies	50.05
Hirsch, Barbara	Car Mileage Expense	85.16
Holt, Rinehart & Winston, Inc.	Science Supplies	9.67
Holt, Rinehart & Winston, Inc.	Chapter 79 Textbooks	28.08
Hotho, Victor & Company	Library Books	301.87
Houghton Mifflin Company	Chapter 79	91.84
Houghton Mifflin Company	Library Books	608.56
Hudson Exterminating Co., Inc.	Service	65.00
Ideals Publishing Corporation	Library Books	29.15
Imperial Copy Products Corp.	Repairs & Office Supplies	129.80
Industrial Haulage Corp.	Service	485.04
Institute for Research	Library Books	22.96
Institute for Scientific Information	Textbooks	467.50
Institutional Systems Service	Cont. Servs. - Fire Alarm Sys. Repair & Telephones & Transmitters	526.02
International Business Machines Corp.	Office Supplies	59.10
International Society for General Semantics	Library Books	11.50
J & A Handy Crafts, Inc.	Title I	104.71
Jans Newspaper Delivery Service	Subscriptions	85.60
Janus Book Publishers	Workbooks	130.20
Joe's Town "N Country, Inc.	Misc. Expense for Administration	597.00
Johnny's Sunoco	Motor Vehicle Supplies	79.95
Journey's Garage	Maintenance of Vehicles	1,082.00
Juban, Aileen	Misc. Exp. for Administration	837.00
Kaltman-Boise, Inc.	Repairs	137.75
Karl's	Building Material	335.00
Kelly & Salles Elec. Sy., Inc.	Electrical Supplies	82.54
Kepro Circuit Systems, Inc.	Instructional Equipment	484.37
Kids on the Block, Inc.	Title 6-B Supplies	13.00
K.R.M. Electric Inc.	Cont. Servs. - Electrical	1,572.26
Laidlaw Brothers	Textbooks & Workbooks	382.31
Laidlaw Brothers	Chapter 79	6.54
Learning Publications, Inc.	E.S.L. Supplies	39.40
Light Impressions Corp.	Graphic Arts Supplies	56.48
Lincoln School	Reimbursement- Petty Cash	35.91
Livingston Board of Education	Guidance Supplies	1,090.00
Lubin, Leda	Car Mileage Expense	33.75
Mac Kenzie Group Inc.	Building Material	280.00
Macmillan Company	Chapter 79	6.03
Mafex	Audio Visual Supplies	39.10
Marangi Sanitation Inc.	Service	69.00
Martin, J.	Musical Instrument Repairs	160.00
Masco Sports	Physical Education Supplies	144.10
Mc Dougal, Littell & Co.	Library Books	88.01
McGraw-Hill Book Co.	Chapter 79	668.09
McGraw-Hill Book Co.	Reference Books & Workbooks	196.94
McKilligan Supply Corp.	Science & Industrial Arts Supplies	613.69

Meeker, A.R. Company	Office Supplies & Repairs	270.75
Melito, Domenic	Car Mileage Expenses	122.25
Merrill, Charles E. Publishing Co.	Chapter I Texts	50.21
Merrill, Charles E. Publishing Co.	Textbooks	218.75
Micheli, Earl	Misc. Exp. for Instruction	94.50
Microfax	Microfilm Services	2,696.95
Mite Corporation	Instructional Equipment	456.36
Modern Curriculum Press	Textbooks	114.43
Modern Curriculum Press	Chapter 79	599.69
Modern School	Industrial Arts Supplies	217.50
Moore Business Center	Office Supplies	3.25
Moore, Gladys	Medicare Reimbursement Charges	73.20
Mountainside Hospital	Evaluation	39.00
Montclair Board of Education	Tuition	363.20
Morey Larue Laundry	Service	19.70
Nasco	Title 6-B Supplies	58.34
Nasco	Clothing & Science Supplies	381.80
National Educators Supply Corp.	Audio Visual Supplies	284.66
National Geographic Society	Chapter II Audio Visual	2,645.75
National Geographic Society	Science Supplies & Subscriptions	396.72
National School Public Relations Assoc.	Textbooks	57.85
National Textbook Company	Chapter 79	2.48
National Unlimited Business Systems	Service Contract & Repair	840.00
Nawyn, Ed	Piano Service	62.00
N.B.C. Auto Parts	Motor Vehicle Supplies	164.84
NCR Corporation	Freight Chgs.	9.00
National Education Association	C.A.T. Supplies & Curr.Rev.	50.36
Nelson, A.R. Co., Inc.	Building Material	6.57
Network Publications	Library Books	94.81
Newark Asphalt Corp.	Ground Material	31.00
Newark Light Co., Inc.	Electrical Supplies	46.80
New Jersey Associates Publications & Res.	Library Books	31.50
New Jersey Audio Video, Inc.	Teaching Supplies	40.48
New Jersey Bell	Service.	5,891.38
New Jersey School Boards Association	Reference Books	24.76
New Jersey Welding Supply Co.	Shop Supplies	60.30
Nidisco, Inc.	Audio Visual Supplies	24.23
Nienhouse, John	Service - Gym Divider Drags	493.85
North Jersey Auto Truck Seat Co.	Vehicle Repairs & Supplies	485.50
Nutley High School	Guidance Publication	44.00
Nutley Camera	Industrial Arts Supplies, Repairs & Instructional Equipment	3,944.14
Nutley Heating & Cooling Supply Co.	Building Material	49.23
Nutley Lumber Company	Building Material	513.76
Nutley Park Shop-Rite Inc.	Home Economic Supplies	386.45
Nutley Transmission Specialists	Transportation Expense	40.00
Nutley Youth Aid Bureau	Workshops	75.00
Olympic Bowl	Gym Program	176.45
Opportunities for Learning, Inc.	C.A.T. Supplies	32.95
Paperback Book Shop	Chapter 79	19.90
Parker Publishing Co., Inc.	Workshop- Guidance Supplies	38.49
Passaic Cnty Tech. & Voc. School	Tuition	1,430.00
Patchogue Surgical Co., Inc.	Medical Supplies	18.11
Paterson Paint Co., Inc.	Building Material	129.61
Paxton/Patterson	Industrial Arts Supplies	1,390.24
Peerless Stationery Company	Graduation Supplies	91.20
Peller, A.W. & Associates	Audio Visual Supplies	230.50
Perkins School for the Blind	Tuition	4,000.00
Personal Products	Textbooks	20.00
Peterson's Guides	Library Books & Guidance Supplies	64.79

Petti, Theresa	Car Mileage Expense	73.50
Phipps & Bird, Inc.	Instructional Equipment	777.70
Piro, Mary Ann	Car Mileage Expense	32.94
Prentice-Hall, Inc.	Textbooks	183.80
Pro Lumber & Hardware	Building Material	81.43
Psychological Corporation	Tests 1	225.37
Public Employees Retirement System	Cont. Insurance Premium	107.61
Public Service Elec. & Gas Co.	Service	35,080.20
Radcliffe School	Reimbursement - Petty Cash	31.36
Random House, Inc.	Chapter 79	242.84
Reddington, Harry C.	Car Mileage Expense	30.30
Resources for the Gifted, Inc.	C.A.T. Supplies	42.20
Revell, Fleming Company	Library Book	7.11
Ricciardi, Joseph, Inc.	Building Material	78.75
Richards The Florist	Board Members Expense	131.25
Richards, Frank Music	Music Supplies	494.46
Riverside Body & Fender Works	Maintenance of Vehicles	282.00
Riverside Publishing Company	Title I	26.00
Riverside Publishing Company	Scoring Services & Tests	2,764.96
Riverside Publishing Company	Tests	920.67
Robie, Frank	Medicare Reimbursement Charges	73.20
Rockwell International	Industrial Arts Supplies	13.35
Rorschach Workshops	Tests	19.59
Roytype Corporation	Bus. Educ. & Office Supplies	62.16
Sadlier, William H., Inc.	Chapter 79	35.97
Sadlier, William H., Inc.	Reference Books	2.55
Salky's Auto Parts Inc.	Custodial Supplies	8.69
Sargent-Welch Scientific Co.	Science Supplies	280.48
Scan-Tron Corporation	Instructional Equipment	3,327.15
School Bus Parts	Transportation Expense	6.60
Scholastic Inc.	Title I	35.00
Scholastic Magazines	Textbooks, Workbooks & Subscription	573.12
Science Research Associates	Chapter 79	102.35
Scribner Book Co., Inc.	Library Books	519.69
Selective Business Machines	Repair	25.00
Simon, John	Instructional Equip. & Supplies	810.00
Smith Associates	Commercial Printing	2,392.15
Social Studies School Service	Reference Books	165.64
South-Western Publishing Co.	Business Educ. Supplies	1,902.80
Sportsmaster	Physical Education Supplies	781.70
Standard Elevator Co.	Service	90.00
Standard Telephone Co.	Service	2,456.72
Star Air Compressor Inc.	Building Material	58.04
Star Ledger Classified Ad Dept.	Advertisement	129.92
State of N.J. Social Sec. Adm. Acct.	Administration Charge	180.00
Strauss Esmay Associates, Inc.	Policy Maintenance Service	180.00
Sunmark Industries	Gas & Oil	2,126.20
Szep, Helen	Medicare Reimbursement Charges	73.20
Telecom Products Inc.	Instructional Equipment	23,526.18
Trovato, Rose	Medicare Reimbursement Charges	73.20
Uarco Inc.	Office Supplies	504.66
Unified Data Products	Office Supplies	1,224.34
Union County Educ. Servs. Commission	Tuition	204.00
Univ. Microfilms International	Library Expense	64.36
Vaccari, Marj Jo	Car Mileage Expense	26.40

Vac Shack, Inc.
 Verona Board of Education
 Viola Bros., Inc.
 Wayne Board of Education
 Western Psychological Services
 West Essex Rehabilitation Center
 Wide Word Music, Inc.
 Wilray Audio Visual
 Winans, C.G. Company
 Wireworks Corporation
 Yanticaw Deli
 Xerox Corporation
 Xerox Education Publications

Non-Instructional Equipment	129.95
Tuition	1,196.86
Building Material	8.20
Computer Services	800.00
Tests	67.55
Tuition	144.00
Chapter 79	8.25
Instructional Equip.& Supplies	194.00
Ground Material	1,540.00
Building Material	201.54
Board Members Expense	167.52
Instructional Equip.& Supplies	2,936.20
Textbooks	164.00

SUB TOTAL

\$279,434.68

American Assoc.of School Admin.
 Board of Education Cash Account
 Bureau of Education & Research
 Davis, Susan
 EPIE & Consumers Union
 Fahy, Frank, Asst. Supt.
 Frank's G.M.C. Truck Center
 Kirk, Harry
 Music Educators Natl.Conference
 NJPSA
 NSBA Registration
 Political Research, Inc.
 Ramsland, Arnold, C., Trustee
 Secretary of State
 State of New Jersey
 Travel Options
 White Sands Motor Inn

Registration	370.00
Dental Claim Reimbursement	200.40
E. S. L. Workshop	65.00
Field Trips - Expenses	57.95
Charter Subscription	195.00
Registrations	28.00
New Vehicle - Transportation	12,777.00
Snow Removal Service	66.28
Membership	197.00
Membership	145.00
Retistration	241.00
Library Books	555.00
Petty Cash Account	136.63
Notary Public Commission Fee	25.00
Reference Books	20.00
Board Members Expense	358.00
Travel Expense	100.00

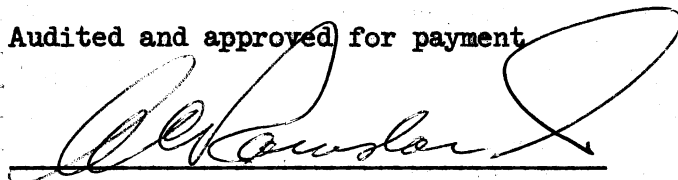
TOTAL

\$294,971.94

Mandatory Payments amounting to \$467,529.46 having been made by virtue of contract of authority of officers are submitted for ratification:

Board of Education Cafeteria Acct.....	10,000.00
Board of Education-Empl.Pension Fund of Essex County.....	205.81
Board of Education Salary Account.....	403,058.30
Board of Education Social Security Acct.....	12,613.08
Board of Education Social Security Acct.....	1,102.78
C. W. Bollinger Company.....	7,031.61
Crossroads.....	214.87
N.J. Empl.Health Benefits Fund.....	16,879.32
N.J.Dependent Health Benefits Fund.....	16,423.69
	<u>\$467,529.46</u>

Audited and approved for payment



Approved for payment by Board of Education, January 31, 1983

Ann Polinowitz

Paul Perez

Judy Maloney

Jacqueline A. Imhoff

Anthony N. Baratta

Frank B. Langorra

Douglas J. Eisenfeld

Karl Kullensch
