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
	Ammeo 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. Rupplies	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
1	Classroom Computer News	Subscription	53.43
- 1	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.	Graducation Expense	164.90
	Communication Disorders Demo, Program	Tuition	1,500.00
	Community Mental Health Services	Tuition	3,020.00
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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
The Committee of the Co	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	8.40
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	15.61
Foliett Library Book Company	Textbooks	
Frankie's Futurmatic Carwash	Service	133.25
		250.00
Gann Law Books	Reference Books	10.00
Gantner's Inc.	Building Material	60.93
General Binding Corp. G/C/T Publishing Co., Inc.	Office Supplies	345.90
G/C/T Publishing Co., Inc.	C.A.T. Subscriptions	172.08 52.95
General Electric	Repairs	147.60
Gestetner Corporation		42.23
Ginn & Company		780.00
Girls' Center of Essex County	Tuition C.A.T. Supplies	26.24
Good Apple, Inc.		
Gottberg, Julia Great Book Foundation	Car Mileage Expense Reference Books	69.7
Graphics APA Store	Industrial Arts Supplies	
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Guidance Associates, Inc.	Audio Visual Supplies	450.00 658.78
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			144.10
			88.01
			668.09
McGraw-Hill Book Co. Reference Books & Workbooks 196.94			
McKilligan Supply Corp. Science & Industrial Arts Supplies 613.69	MCKILLIGAN Supply Corp.	Science & industrial Arts Supplies	013.03

Meeker, A.R. Company	Office Supplies &Repairs	270.75
	Car Mileage Expenses	122.25
Melito, Domenic	and the contract of the contra	and the second s
Merrill, Charles E. Publishing Co.	Chapter I Texts	50.21
Merrill, Charles E. Publishing Co.	Textbooks	218.75
Micheli, Rearl	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		2,645.75
	Chapter II Audio Visual	
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	94.85
Newark Asphalt Corp.	Ground Material	31.0(
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 Boaks	24.76
New Jersey Walding 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 &=	the state of the s
	Instructional Equipment	3,944.14
Nutley Heating & Cooling Supply Co.	Building Material	49.23
Nutley Lumber Company		513.76
	Building Material	386.45
Nutley Park Shop-Rite Inc.	Home Economic Supplies	
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	18.1
Paterson Paint Co., Inc.	Building Material	129.
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
	Cont.Insurance Premium	107.61
Public Employees Retirement System Public Service Elec. & Gas Co.	Service	35,080.20
Radcliffe School	Reimbursement - Petty Cash	31.36
	그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	242.84
Random House, Inc.	Chapter 79	30.30
Reddington, Harry C.	Car Mileage Expense C.A.T. Supplies	42.20
Resources for the Gifted, Inc. Revell, Fleming Company		7.11
	Library Book Building Material	78.75
Ricciardi, Joseph, Inc. Richards The Florist		131.25
	Board Members Expense	494.46
Richards, Frank Music	Music Supplies	282.00
Riverside Body & Fender Works	Maintenance of Vehicles	26.00
Riverside Publishing Company	Title I	
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
Sportsmaster Standard Elevator Co.	Service	90.00
Standard Telephone Co. Star Air Compressor Inc. Star Ledger Classified Ad Dept. State of N. I. Social Sec Adm Acct	Service	2,456.72
Star Air Compressor Inc.	Building Material	58.04
Star Ledger Classified Ad Dept.	Advertisement	
		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
		and the second

		No. Tooksooki and I Basimank	100.05
Vac Shack, Inc.		Non-Instructional Equipment	129.95 1,196.86
Verona Board of Education		Tuition Puilding Material	8.20
Viola Bros., Inc. Wayne Board of Education		Building Material	800.00
Wayne Board of Education Western Psychological Services		Computer Services Tests	67.55
— · · · · · · · · · · · · · · · · · · ·		Tuition	144.00
West Essex Regabilitation Center	4 V 1 4 V	Chapter 79	8.25
Wide Word Music, Inc. Wilray Audio Visual		Instructional Equip. & Supplies	194.00
•		Ground Material	1,540.00
Winans, C.G. Company Wireworks Corporation		Building Material	201.54
Yanticaw Deli		Board Members Expense	167.52
Xerox Corporation		Instructional Equip. & Supplies	2,936.20
Xerox Education Publications		Textbooks	164.00
Aerox Education Publications		Textbooks	
		SUB TOTAL	\$279,434.68
American Assoc.of School Admin.		Registration	370.00
Board of Education Cash Account		Dental Claim Reimbursement	200.40
Bureau of Education & Research		E. S. L. Workshop	65.00
Davis, Susan		Field Trips - Expenses	57.95
EPIE & Consumers Union		Charter Subscription	195.00
Fahy, Frank, Asst. Supt.		Registrations	28.00
Frank's G.M.C. Truck Center		New Vehicle - Transportation	12,777.00
Kirk, Harry		Snow Removal Service	66.28
Music Educators Natl.Conference	r e	Membership	197.00
NJPSA		Membership	145.00
NSBA Registration		Retistration	241.00
Political Research, Inc.		Library Books	555.00
Ramsland, Arnold, C., Trustee		Petty Cash Account	136.63
Secretary of State		Notary Public Commission Fee	25.00
State of New Jersey		Reference Books	20.00
Travel Options		Board Members Expense	358.00
White Sands Motor Inn		Travel Expense	100.00
		TOTAL	\$294,971.94
Mandatory Payments amounting tauthority of officers are submitted		6 having been made by virtue of	
Board of Education Cafeteria Acc	5		10,000.00
Board of Education-Empl. Pension I	fund of Essen	County	205.81
Board of Education Salary Account	t		403,058.30
Board of Education Social Securi	ty Acct		12,613.08
Board of Education Social Securi	ty Acct		1,102.78
C. W. Bollinger Company			
Consequence of the contract of			03/2 05

Crossroads......214.87

......16,879.32

\$467,529.46

Audited and approved for payment

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

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