

SCHEDULE A

FEBRUARY 28, 1983

BOARD OF EDUCATION
NUTLEY, NEW JERSEY

Ace Generator	Maintenance of Vehicles	160.00
ADSCO	General Supplies	33.25
AGL Welding Supply Co., Inc.	Cylinder Rental	9.00
Air & Electric Tool Service Inc.	Repair	159.65
Air-O-Com Communications	Paging Service	47.00
Allyn and Bacon	Chapter 79 - Textbooks	837.03
AGS	Title I Supplies	316.67
American Printing Equip.& Supply Co.	Industrial Arts Supplies	1,221.41
Ammco Tools, Inc.	Industrial Arts Supplies	237.20
Apex Saw & Tool Company	Repairs	43.75
Arco Publishing Inc.	Library Books	141.48
Aron, Till & Salsberg	Professional Services	2,280.00
Automatic Voting Machine Corp.	Election Supplies	24.62
Avalon School, Inc.	Tuition	1,520.00
Baker & Taylor Company	Library Books	325.46
Bannister Company	Building Material	221.50
Bassford, Elaine	Transportation Reimbursement	98.40
Belleville Industrial Hardware Supply	Building Material	167.99
Belleville Rosery Florists	Board Members Expense	25.00
Belleville Typewriter & Adding Machine	Service	125.00
Bell-Ridge Plumbing Supply Co.	Building Material	263.96
Benacquista, Anthony	Transportation Reimbursement	93.60
Bitten Bros. Equipment	Repairs	798.28
Blairs Garden Center Inc.	Ground Material	16.16
Blick, Dick	Instructional Equipment	271.52
Bloomfield Board of Education	Tuition	16,740.00
Board of Educ.of the Voc.School in Passaic County	Tuition	1,430.00
Bradley Tire Service Inc.	Transportation Supplies	345.00
Bro Dart Inc.	Library Books	12.50
Caldwell Tractor & Equipment Co.	Material for Equipment	25.88
Calicchio, John	Service	450.00
Center for Applied Research in Educ.	Writing Curriculum Supplies	27.00
Center Lumber Company	Shop Supplies	54.00
Chief Fire Equip.& Service Co.	Service	74.50
Children's Institute	Tuition	3,160.00
Commercial Plastics & Supply Corp.	Building Material	1,913.96
Communication Disorders Demo.Program	Tuition	1,500.00
Community Mental Health Services	Tuition	6,040.00
Community School	Tuition	1,300.00
Computer Mart	Repair	62.00
Contemporary Glass Service	Maintenance of Vehicles	104.00
Continental Press, Inc.	Workbooks	47.12
Creative Learning Systems, Inc.	Reference Books	39.15
Curriculum Innovations, Inc.	Library Books	3.25
D & L Automotive	Maintenance of Vehicles	55.18
DeCesare, John L.	Travel Expenses	241.52
Deron School of New Jersey	Tuition	3,040.00
Devereux Foundation	Tuition	1,580.00
Digital Equipment Corporation	Instructional Equipment	133.00
Don Guanella School	Tuition	410.22
Donohue, J., Inc.	Alarm System	900.00
Douglas, Loretta	Travel Expense	90.40

Drew & Rogers, Inc.	Office Supplies	1,830.40
ECASBO	Reports	48.75
Economy Company	Chapter 79 - Textbooks	2.10
Educational Consortium for Cable	Audio Visual Supplies	100.00
Educational Design, Inc.	Title 6-B Supplies	32.11
Educational Design, Inc.	Title 6-B Supplies	122.19
Educational Masterprints Company	Textbooks	96.08
Educational Record Sales	Kindergarten Supplies	21.40
Essex County Educational Services	Chapter 192=193	3,815.64
Essex County Sch.Boards Assoc.	Board Members Expense	70.00
Essex Hardware & Metals Co.	Building Material	143.55
Fabric Emporium	Sewing Supplies	598.40
Felician School	Tuition	1,472.00
Fisher Scientific Company	Instructional Equipment	577.23
Flaghouse Inc.	Title 6-B Supplies	74.70
Frankie's Futurmatic Carwash	Service	45.50
Gale Research Co.	Library Books	73.00
Gallina, David J., M.D.	Evaluations	625.00
Gantner's	Building Material	43.07
General Electric Company	Repair	48.05
Girls' Center of Essex County	Tuition	35.90
Gottberg, Julia	Workshop	32.00
Hammett, J.L. Company	E.S.L. Supplies	19.43
Hammett, J.L. Company	General Supplies & Audio Visual	946.73
Hammett, J.L. Company	Art & General Supplies	240.93
Harper & Row Publishers, Inc.	Workbooks & Textbooks	2,380.58
Heath, D.C. & Company	Workbooks	24.66
Heidelberg Eastern, Inc.	Material for Equipment	3.71
Herald News Classified Ad Dept.	Advertisement	99.12
Hertz Truck Rental	Rental	87.83
Hotho, Victor & Company	Library Books	18.06
Houghton Mifflin Company	Textbooks	84.28
IBM Corporation	Business Education Supplies	155.16
IBM Corporation	Service & Supplies	955.99
Industrial Haulage Corp.	Service	485.04
Institutional Systems Service Corp.	Cont.Servs.- Repair of Clocks & Inter Com	801.50
Inter-Collegiate Press	Graduation Expense	4.18
Itek Graphic Systems	Material for Equipment	375.88
Jans Newspaper Delivery Service	Newspaper Subscriptions	85.60
Johnnie's Sunoco	Maintenance of Vehicles	53.50
Journey's Garage	Maintenance of Vehicles	45.85
Kaltman-Boise, Inc.	Audio Visual Supplies & Repairs	322.15
Karl's	Building Material	65.00
K.R.M. Electric Inc.	Cont.Servs. - Electrical	2,950.63
Lee Distributors	Building Material	740.00
Libraries & Learning, Inc.	Library Books	29.00
Light, Robert E. Esq.	Services	413.20
Little Bus, Inc.	Transportation Expense	1,885.00
Lumberteria, Inc.	Building Material	19.90
Marangi Sanitation Inc.	Service	69.00
Martin, J.	Musical Instrument Repairs	398.00
McCabe Boiler Works, Inc.	Cont.Servs. - Boilers	2,688.00
McKilligan Supply Corp.	Industrial Arts Supplies	17.49
Meeker, A.R. Company	Office Supplies, Service	94.19
Merrill, Chas. E. Publishing Co.	Teaching Supplies	20.95
Metropolitan Museum of Art	Audio Visual Supplies	39.90
Midland Park Board of Education	Tuition	1,256.25

Millburn Board of Education	Tuition	3,540.00
Miller & Walsh Typewriter Co., Inc.	Repairs	52.25
Minolta Business Systems	Office Supplies	32.80
Montclair Board of Education	Tuition	726.40
Mountain Lakes Board of Education	Tuition	4,950.00
National Education Standards	Library Books	26.95
National Educator's Supply Corp.	Audio Visual Supplies	1,713.44
National Fuel Oil Inc.	Fuel	40,741.44
National School Studios, Inc.	Misc. Exp. for Instruction	627.00
NBC Auto Parts	Industrial Arts Supplies	165.05
New Jersey Bell	Service	3,075.45
Newark Light Co., Inc.	Electrical Supplies	239.04
Nu-Lar	Repairs	180.00
Nutley Camera	Supplies	342.90
Nutley Family Service Bureau	Counseling Services	1,200.00
Nutley Heating & Cooling Supply Co.	Building Material	328.86
Nutley High School	Reimbursement - Assembly Program	500.00
Nutley Key & Glass, Inc.	Building Material	1,461.51
Nutley Lumber Company	Building Material	359.70
Peekskill Maintenance Supply Co.	Custodial Supplies	27.69
Peerless Stationery Company	Office Supplies	171.78
Peller, A.W. Assoc., Inc.	Audio Visual Supplies	65.20
Pepper, J.W. & Son, Inc.	Textbooks	49.79
Poole, Helen	Workshop Expense	21.75
Porter-Cable Corporation	Industrial Arts Supplies	210.97
Preis, H.P. Engraving Machine Co.	Instructional Equipment	636.17
Prentice-Hall, Inc.	Library Books	311.32
Pro Lumber & Hardware	Building Material	73.76
Prospect Learning Center	Tuition	1,450.00
Puritan Churchill Chemical Co.	Custodial Supplies	53.10
Random House, Inc.	Workbooks	245.70
Reddington, Gertrude	Workshop	6.75
Rex Business Products, Inc.	Repair	260.69
Rich, Harry	Cont. Servs. - Acoustical Ceiling	1,050.00
Richards, Frank Music	Music Supplies	136.90
Riverside Publishing Company	Teaching Supplies	119.89
Rockwell International	Material For Equipment	413.36
Roth, Barbara C.	Registration	50.00
Roytype	Office Supplies	10.71
Scantron Corporation	Tests	46.53
Scholastic Book Services	Library Books	281.32
Scholastic Book Services	E.S.L. Supplies	221.01
School Bus Parts Co.	Transportation Supplies	2.25
Selective Business Machines	Office Supplies	9.95
Simplex Time Recorder Co.	Time Cards	42.11
Singer Company	Service	118.00
Social Studies School Service	Textbooks	36.60
Select Service & Supply, Inc.	Physical Education Supplies	93.77
Squibb, Alvah M. Co., Inc.	General Supplies	38.70
Standard Elevator Corp.	Service	90.00
Standard Telephone Co.	Service	817.69
Star Air Compressor Inc.	Shop Supplies	32.00
State of New Jersey-Public Employees		
Retirement System	Assessment	120.28
Systems Eleven, Inc.	Data Entry	1,500.00
Sunmark Industries	Gas & Oil	3,993.35
Tarczyński, Patricia	School Nursing Workshop	24.00

Three M Company
 Tyne, Mary
 Uarco
 Hru Electric Supply Co., Inc.
 Union Cnty Educ.Services Commissinn
 Unified Data Products Corporation
 Upstart
 Visible Computer Supply
 Vogue Patterns
 Walker Publishing Co., Inc.
 West Essex Rehabilitation Center
 Westwood Press
 William Paterson College
 Winans, C.G. Company
 Wolfington Body Co., Inc.
 Wolsten's Projector House, Inc.
 World Almanac
 Wright Group
 Xerox Corporation
 Hertz Truck Rental
 Public Service Electric & Gas Co.

Service 148.00
 Medicare Reimbursement 73.20
 Report Cards 636.76
 Electrical Supplies 71.70
 Tuition 240.00
 Computer Supplies 81.27
 Library Supplies 174.92
 Computer Equipment 565.81
 Subscription 8.40
 Teaching Supplies 220.66
 Tuition 189.00
 Title 6-B Supplies 52.05
 Registrations 54.00
 Custodial Supplies 19.25
 Transportation Supplies 38.70
 Audio Visual Equipment 429.00
 Library Books 15.41
 C.A.T. Supplies 18.95
 Office Supplies 152.00
 Rental 98.01
 Service 27,368.40

SUB TOTAL

\$180,551.74

American Express
 Becker, Muriel
 Board of Education Cash Account
 C & A Auto Body Company
 Donadia, Natale
 Itek Graphic Products
 Linworth Publishing, Inc.
 Metco Contracting, Inc.
 Moffatt, T.C. & Company
 NSBA Registration
 Ozzie Alive Inc.
 Simmons, Thomas
 Studio J Inc.
 Stromberg Products
 Travel Options
 U.S.Post Office
 Wolfington Body Company

Board Members Expenses 713.69
 Registrations 84.00
 Freight Chgs. & Dental Reimb. 319.65
 Maintenance of Vehicles 1,025.85
 Casual Labor 283.50
 Instructional Equipment 14,273.00
 Library Books 18.00
 Cont.Servs.- Oil Burner 15,009.00
 Insurance 923.00
 Registration 242.25
 Assembly Program 220.00
 Field Trip Expenses 69.00
 Instructional Equipment 204.94
 Building Material 456.36
 Board Members Expense 694.00
 Postal Supplies 1,246.10
 Transportation Expense 1,086.47

TOTAL

\$216,507.83

Mandatory Payments amounting to \$1,479,960.94 having been made by virtue of contract of authority of officers are submitted for ratification:

Board of Education Empl.Pension Fund of Essex County.....112.26
 Board of Education Social Security Account.....10,443.29
 Board of Education Athletic Account.....20,000.00
 Board of Education Salary Account.....1,378,906.13
 C.W. Bollinger Company.....6,669.73
 Crossroads.....214.87
 N.J.Dependent's Health Benefits Fund.....15,946.42
 N.J.Employer Health Benefits Fund.....16,229.24
 Public Employees Retirement System.....31,439.00

\$1,479,960.94

Audited and approved for payment

W. Kausler

Approved for payment by Board of Education, March 14, 1983.

Ann Rabinowitz

Anthony M. Baratta

Charles W. Kucinski

Jacqueline B. Imhoff

John J. Williams

Douglas J. Eisenfelder

Joseph Maloney

Frank V. Saugorra

Carol Perez