

SCHEDULE A

SEPTEMBER 24, 1979

Board of Education
Nutley, New Jersey

AABAR	Ground Material	1,020.33
AABAR	Ground Material	2,850.00
A & F Automotive Co., Inc.	Maintenance of Vehicles	33.00
Ackerman, George	Ground Material	38.50
Adams Book Company	Chapter 79 - Textbooks	2,393.43
Addison-Wesley Publishing Co.	Instructional Equipment	49.26
Adsco	Duplicating Supplies	1,418.88
Airkem, Inc.	Custodial Supplies	254.10
Alectronics, Inc.	Repairs	341.75
Allyn and Bacon, Inc.	Chapter 79 - Textbooks	10.25
American Commercial Equip.Co.,Inc.	Instructional Equipment	853.25
American Heritage Publishing Co.	Library Books	15.68
American Technical Society	Reference Books	4.30
AmscoSchool Publications, Inc.	Chapter 79 - Textbooks	3.41
Ann Arbor Publishers, Inc.	Workbooks	164.39
Assoc.for Educ.Communications & Technology	Subscription	19.50
Baker & Taylor Company	Library-Reference Books	3,497.26
Beckley-Cardy Company	Instructional Equip.& Supplies	260.65
Belleville Industrial Hardware	Building Material	97.15
Belwin, Inc.	Music Supplies	130.50
Benefic Press	Chapter 79 - Textbooks	8.52
Blaine Window Hardware	Building Material	122.84
Blairs' Garden Center	Ground Material	41.03
Brodart, Inc.	C.A.T. Supplies	22.18
BMI Educational Services	Chapter 79 - Textbooks	12.75
C & A Auto Body Inc.	Maintenance of Vehicles	120.50
Cafone Printing	Commercial Printing	13.75
Canover Industries, Inc.	Custodial Supplies	249.38
Canty Rag Co., Inc.	Industrial Arts Supplies	486.00
Car Care Auto Parts	Transportation Supplies	7.06
Career Aids, Inc.	C.A.T. Supplies	118.80
Carolina Biological Supply Co.	Science Supplies	2,494.07
Central Scientific Co., Inc.	Science Supplies	10.93
Childrens Press	Library Books	301.99
Clarus Music, Ltd.	Audio Visual Supplies	38.39
Cleaning Closet, Inc.	Custodial Supplies	514.00
Cleaning Management	Subscription	18.00
Cogito Educational Coordinates	Data Processing Service	744.00
College Board Publication Order	Subscriptions	16.00
Coronet Media	Audio Visual Supplies	108.15
Creative Computing	C.A.T. Supplies	45.66
Creative Paperbacks	Library Books	2.65
Creative Publications	Instructional Equip. & Supplies	40.11
Creative Teaching Press, Inc.	C.A.T. Supplies	5.95
Croft-NEI Publications	C.A.T. Supplies	7.02
Cuisenaire Co.of America, Inc.	C.A.T. Supplies	5.60
Curriculum Innovations, Inc.	Subscriptions	250.75
Deloitte Haskins & Sells	Professional Services- Audit	3,000.00

9/24/79

Da-Lor Service Co., Inc.	Cont.Servs.- Univents	423.27
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	182.53
Davis Publications	Library Books	292.25
De Frank Paving	Cont.Servs.- Grounds	2,800.00
Developmental Learning Materials	Audio Visual Supplies	284.17
Dick, A.B. Company	Instructional Equipment	908.13
D.O.K. Publishers, Inc.	C.A.T. Supplies	6.88
Dorian Music Company	Music Supplies	199.80
Dorn & Kirschner Band Inst.Co.	Instructional Equip. & Supplies	452.68
Doubleday & Company, Inc.	Library Books	8.97
Dreier Educational Systems	Special Education Supplies	61.90
Drew & Rogers, Inc.	Printing - Forms	133.00
Drummond, Bob	Repair	31.00
East Orange Sporting Goods, Inc.	Physical Education Supplies	160.45
Edgemont Precision Rebuilders, Inc.	Repair	212.90
Educational Audio-Visual, Inc.	Audio Visual Supplies	334.01
Education Center	C.A.T. Supplies	11.26
Educational Enrichment Materials	C.A.T. Supplies	264.99
Educational Activities, Inc.	C.A.T. Supplies	443.11
Educational Consulting Services	Title I - Summer Enrichment	83.84
Educational Insights, Inc.	Chapter 79 - Textbooks	38.94
Educational Reading Services	Audio Visual Supplies	195.70
Educational Research Service, Inc.	Subscription	260.00
Essex Co.Educ.Services Commission	Chapter 192-193	8,320.08
Essex Co.School Boards Assoc.	Membership Dues	100.00
Essex Co.Superintendent's Roundtable	Dues	50.00
Essex Hardware & Metals Co.	Building Material	52.80
Exxon Co. U.S.A.	Gas & Oil	573.53
Farley Associates & Co.	Instructional Equipment	9,010.00
Films Incorporated	Audio Visual Supplies	389.00
Fisher, Carl, Inc.	Music Supplies	258.67
Fisher Scientific Co.	Science Supplies & Equip.	2,576.63
Follett Publishing Co.	Workbooks	191.00
Frankie's Futurmatic Carwash	Car Service	10.75
Franklin Floors	Cont.Servs.- Floors	1,665.00
Franklin School	Field Trips & Petty Cash	600.00
Freeman, W.H. & Company	Workbooks	143.15
Gale Research Co.	Libr.-Ref. Books	48.00
Gantner's Inc.	Building Material	53.08
Globe Book Company	Textbooks & Workbooks	91.20
Greenson Paper Co.	Custodial Supplies	1,063.55
Grosset & Dunlop, Inc.	Audio Visual Supplies	79.96
Hammett, J.L. Company	General Supplies	534.79
Hammett, J.L. Company	General Supplies	496.32
Harcourt, Brace & Jovanovich, Inc.	Chapter 79 - Textbooks	13.17
Harcourt, Brace & Jovanovich, Inc.	C.A.T. Supplies	453.62
Harper & Row Publishers, Inc.	Workbooks	1,289.74
Harper & Row Publishers, Inc.	Chapter 79 - Textbooks	5.77
Hartford Steam Boiler Inspection & Insurance Co.	Boiler Inspection	119.00
Hayes School Publishing Co., Inc.	Chapter 79 - Textbooks	19.47

Heath, D.C. & Company	Chapter 79 - Textbooks	13.85
Heckman Bindery, Inc.	Rebinding of Books	1,988.58
Highsmith Company Inc.	Instructional Equip. & Supplies	423.58
Holt Rinehart & Winston	Textbooks	308.06
Homemaking Research Laboratories	Home Economic Supplies	64.24
IBM Corporation	Rental	552.00
IBM Corporation	Rental	324.25
Industrial Haulage Corp.	Service	163.35
Journey's Garage	Maintenance of Vehicles	600.34
Junior Great Books	Workshop	84.00
Kaltman-Boise, Inc.	Audio Visual Supplies	358.15
Kern Company	Custodial Supplies	364.50
La Ferriere, James	Cont. Services - Masonery	1,104.00
Laidlaw Brothers	Chapter 79 - Textbooks	87.11
Lakeshore Curriculum Matls. Co.	Freight Charges	26.47
Learning Publications, Inc.	C.A.T. Supplies	5.95
Life	Subscription	18.00
Lily Mills	Art Supplies	118.80
Linn, W. J. Inc.	Workbooks	261.40
Litton Educational Publishing Inc.	C.A.T. Supplies	11.66
Little Brown & Company	C.A.T. Supplies	4.55
Macmillan Publishing Co., Inc.	Chapter 79 - Textbooks	35.51
Martin, J.	Musical Instrument Repairs	648.00
McCabe Boiler Works	Cont.Servs. - Boilers	2,077.00
McGraw- Hill Book Co., Inc.	Textbooks	1,031.64
McKnight Publishing Company	Shop Supplies	61.49
Media Index	Library Books	72.45
Meeker, A.R. Company	Office Supplies	108.75
Memphis Lamp, Inc.	Building Material	79.20
Merrill, Charles E. Publishing Co.	Textbooks	8,437.55
Metz Jewelers	Repairs	30.00
Micro Instruments, Inc.	Repairs	115.00
Middle Atlantic Sports Co.	Physical Education Supplies	606.96
Midwest Publications Co., Inc.	C.A.T. Supplies	69.52
Movie Strip Div. Films Inc	Audio Visual Supplies	133.00
Nasco	Instructional Equip.	40.35
National Educator's Supply Corp.	Instructional Equip.	235.48
National Educator's Supply Corp.	Instructional Equip.	47.77
National Geographic Society	Magazines	234.00
National League For Nursing, Inc.	Reference Books	32.67
Nawyn, Ed	Tuneing of Pianos	383.50
N.B.C. Auto Parts	Transportation Supplies	12.00
New American Library	C.A.T. Supplies	81.60
New Jersey Assoc. of Sch. Admin.	Registrations	10.00
New Jersey Bell	Service	78.22
New Jersey Bell	Service	4.00
New Jersey Bell	Service	18.22
New Jersey Communications Corp.	Cont.Servs. - Communications	53.40
New Jersey Math League	Membership	45.00
New Jersey School Boards Assoc.	Reference Books & Registrations	495.00
New Jersey Office Supply	Office Supplies	194.08
Nicholls, R. Gregory	Transportation Expense	70.20
Nissen Company	Physical Education Supplies	39.22
Nutley Camera & Cards	Misc. Exp. for Admin.	62.90
Nutley Key & Glass, Inc.	Building Material	226.85
Nutley Sun	Subscriptions & Legal Ads	196.04
Pachman, Aron, Till & Salsberg	Legal Service	1,650.00
Passon's	Physical Education Supplies	291.04

Patchogue Surgical Co., Inc.	Medical Supplies	112.85
Paterson Paint Co., Inc.	Custodial Supplies	62.76
Paxton/Patterson	Audio Visual Supplies	17.45
Peerless Stationery	Office Supplies	79.40
Perfection Form Company	Audio Visual Supplies	160.66
Perfection Form Company	Chapter 79 - Textbooks	15.47
Perry, Edward S. Company	Textbooks	82.20
Popular Subscription Service	Subscriptions	1,665.36
P & P Excavating	Ground Material	2,400.00
Prentice-Hall, Inc.	Workbooks	9.04
Pro Lumber & Hardware	Building Material	4.00
Public Service Electric & Gas Co.	Service	5,140.69
Random-House, Inc.	C.A.T. Supplies	8.18
Reader's Digest	Magazine Subscriptions	525.00
Resources For The Gifted	C.A.T. Supplies	89.98
Ross, Ira S. M.D.	Consultations	200.00
Sargent-Welch Scientific Co.	Science Supplies	5,419.98
Scholastic Book Services	Chapter 79 - Textbooks	36.24
Scholastic Magazines, Inc.	Subscriptions	60.00
School Health Supply Co.	Freight Charges	3.02
Schoolmasters Science	Audio Visual Supplies	153.57
Science Research Assoc. Inc.	Chapter 79 - Textbooks	105.64
Scott, Foresman & Co.	Textbooks	24.44
Scott, Foresman & Co.	Chapter 79 - Textbooks	879.36
Scott, Foresman & Co.	Chapter 79 - Textbooks	17.12
Scribner Book Companies, Inc.	Library Book	13.24
Searle, C. Walter	Insurance	508.53
Short Hills Construction Co., Inc.	Cont.Servs.- Concrete	1,482.00
Short Hills Construction Co., Inc.	Cont.Servs.- Concrete	515.00
Silver Burdett Company	Chapter 79 - Textbooks	101.43
South Western Publishing Co.	Textbooks	123.72
Sportyne, Inc.	Physical Education Supplies	32.05
Squibb, Alvah M. Co., Inc.	General Supplies	589.28
Stallman Records, Inc.	Audio Visual Supplies	16.90
Standard Electric Time Corp.	Service Contract	2,076.00
Star Ledger	Legal Ad	25.73
Stenoscript ABC Shorthand	Audio Visual Supplies	15.26
Strauss, Robert F. & Assoc.	Reference Book	50.00
Suburban Business Machines	Repair	46.40
Sunmark Industries	Gas & Oil	560.54
Tab Books	Library Books	32.68
Tele-Measurements, Inc.	Audio Visual Supplies	375.38
Thealan Associates, Inc.	Reference Book	20.43
Three M Business Products Sales	Service Contract	535.00
Timely Delivery Service	Subscriptions	73.70
Troll Associates	C.A.T. Supplies	8.00
Typewriter & Adding Machine Co.	Repair	27.50
Universal Fire Equip. Corp.	Building Material	35.00
Universal Musical Instrument Co.	Instructional Equipment	2,371.89
University Microfilms International	Library Books	30.59
Valiant Instructional Matls.	Instructional Equip. & Supplies	511.91
Vicor Plastic Equipment, Inc.	Special Educ.-Repairs	340.25

Walch, J. Weston, Publisher
 Walmar Custodial Sales, Inc.
 Weaver Store
 West Manor Music
 Whitehill, Robert Lee
 Wilcoxon
 Wilray Audio Visual Corp.
 Wolfington Body Co., Inc.
 Wolsten's Projector House, Inc.
 Xerox Education Publications
 Xerox Education Publications
 Book Buick, Inc.
 La Ferriere, James
 Martin, Charles
 Mitrani, Robert L.
 Moffatt, T.C. & Company
 Ricciardi, Joseph, Inc.

Workbooks	72.73
Repairs	75.00
Art Supplies	73.06
Instructional Equip.	262.50
Cont.Servs. - Grounds	610.00
Music Supplies	32.72
Instructional Equipment	37.30
Transportation Supplies	56.68
Library Supplies	101.00
Science Supplies	159.00
Chapter 79 - Textbooks	19.08
Maintenance of Vehicles	230.00
Cont.Servs.- Masonry	1,354.00
Expenses	13.00
Fact Finder's Bill	412.80
Insurance	30.00
Building Material	57.00
SUB TOTAL	\$ 114,536.87

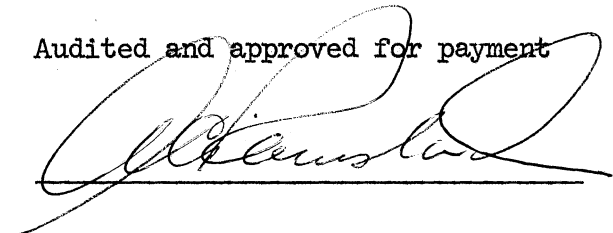
Boardwalk Regency
 Executive Communication Systems
 Mosior, Rose
 Ramsland, Arnold C.Trustee

Board Members Expense	534.00
Instructional Equipment	375.00
Reimb.-Teachers Opening Day Reception	101.25
Petty Cash Account	183.86
TOTAL	\$ 115,730.98

Mandatory Payments amounting to \$473,744.96 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	10,000.00
Board of Education Coupon Account.....	5,228.00
Board of Educ-Emp. Pension Fund of Essex Co.....	5,082.77
Board of Education Salary Account.....	404,895.93
C. W. Bollinger Company.....	2,912.05
Equitable Beneficial Life, Health & Accident Co.....	58.75
N.J. Dependents Health Benefits Fund.....	22,078.48
N.J. Employer Health Benefits Fund.....	23,488.98
	\$ 473,744.96

Audited and approved for payment



CONTINUED

9/24/79

Approved for payment by Board of Education, September 24, 1979

Marilyn S. Lightman

Gene Kalinowitz

Edward T. Restaino

James F. Murray

Walter S. Lindstrom

Jacqueline A. Imhoff

Frank B. Tangorra

James F. Williams
