

SCHEDULE A

AUGUST 25, 1980

Board of Education		
Nutley, New Jersey		
Ackerman, George	Cont.Servs.- Buildings	254.75
Adams, Stephanie	Consultant Fee	80.00
A & F Automotive Co., Inc.	Maintenance of Vehicles	73.43
AGL Welding Supply Co., Inc.	Rental	15.30
Air-O-Com Communications	Service	47.00
American Bar Association	Subscription	5.00
Arco Publishing, Inc.	Library Books	17.79
Barnes & Noble Book Store	Library Books	32.50
Beckley-Cardy Company	Map	164.41
Belleville Industrial Hardware	Ground Material	236.18
Belleville Rosery Florists	Board Members Expense	20.00
Belleville Typewriter	Service	70.00
Bell-Ridge Plumbing Supply Co.	Building Material	1,198.78
Bell Security Sales, Inc.	Building Material	107.80
Blick, Dick	Industrial Arts Supplies	1.10
Bloomfield Plastic Company	Transportation Supplies	15.00
Bonadonna, Ronald	Supt.Advisory Council	150.00
Book Buick, Inc.	Driver Education Expense	309.65
Book Distribution Center	Reference Books	42.81
Bowker, R.R. Company	Subscription	20.00
Bradley Tire Service Inc.	Transportation Expense	20.00
Brand, Michael M., M.D.	Neurological Examination	80.00
Brodhead-Garrett Company	Shop Supplies	90.26
Bubba, Thomas	Travel Expenses	40.80
Bumpa-Tel, Inc.	Physical Education Supplies	441.47
Capitol Music Co., Inc.	Music Supplies	30.72
Caplan, Harold A.	Travel Expenses	36.00
Car Care Auto Parts	Transportation Expense	20.68
Carolina Biological Supply Co.	Science Supplies	1,041.07
Careers, Inc.	Subscriptions	93.00
Cebco/Standard Publishing	Textbooks	468.83
Cedar Grove Board of Education	Tuition	149.55
Certified Laboratories	Custodial Supplies	152.28
Childcraft	Instructional Equipment	86.19
Childrens Press	Library Books	56.71
Childrens Press	Library Books	197.15
Claxton Printers, Inc.	Textbooks	178.31
College Board Publication Orders	Magazines	16.00
Coleman Standard	Duplicating Supplies	544.15
Commercial Plastics & Supply Corp.	Building Material	56.88
Con-Lux Coatings, Inc.	Custodial Supplies	2,348.13
Constructive Playthings	Special Education Supplies	182.21
Contemporary Glass Service	Repair	35.00
Coret Music Co., Inc.	Instructional Equipment	2,068.00
Creative Computing	Subscription	16.00
Creative Education, Inc.	Library Books	24.80
Creative Learning Press	Reference Books	66.50
Croft-NEI	Subscription	20.00
Croft-NEI	Magazines	54.24

Curriculum Innovations, Inc.	Magazine Subscriptions	297.50
Curriculum Productions Co.	Teaching Supplies	193.22
Curriculum Resources, Inc.	Sewing Supplies	92.00
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	2,001.74
Davis-Taylor Shade Co.	Building Material	14.00
Delvies Plastics Inc.	Shop Supplies	177.51
Denoyer-Geppert	Audio Visual Supplies	145.00
DeRosa, Dianne	Writing Curriculum Committee	200.00
Developmental Learning Materials	Special Education Supplies	163.10
Digi-Key Corporation	Science Supplies	105.43
Dorn & Kirschner Band Inst.Co.	Music Supplies	7.20
Doubleday & Company, Inc.	Library Books	99.76
Dremel Service Center	Repair	14.65
Earl, John A., Inc.	Custodial Supplies	430.32
Eastern Exercise Equip., Inc.	Custodial Supplies	10.80
Economy Handicrafts	Sewing Supplies	99.38
Educstional Audio Visual, Inc.	Audio Visual Supplies	474.58
Educational Activities, Inc.	Audio Visual Supplies	356.01
Educational Dimensions Group	Audio Visual Supplies	123.00
Educational Measurements	Tests	7.00
Encyclopedia Britannica	Library Books	670.05
Encore Filmstrips	Audio Visual Supplies	198.60
Executive Communication Systems	Service	300.00
F & T Automotive Machine Inc.	Maintenance of Vehicles	31.60
E.S.P., Inc.	Reference Book	14.00
Fisher Scientific Company	Science Supplies	975.14
Flaghouse, Inc.	Physical Education Supplies	455.30
Fleet Press Corporation	Library Books	7.15
Focus Medical Products, Inc.	Medical Supplies	17.95
Folger Books	Library Books	20.70
Follett Publishing Company	Library Books	18.49
Fordham Equipment & Publishing Co.	Library Books	55.78
Foster, Mark	Music Supplies	131.78
Fox Wholesale Fence Supply Co.	Fence - Material	22.38
Frankie's Futurmatic Carwash	Service	12.00
Franklin Floors Inc.	Building Material	71.20
Frey, Gertrude	Writing Curriculum Committee	200.00
Gallaudet College Bookstore	Library Books	6.45
Gamble Music Company	Music Supplies	86.74
Games	Subscription	11.94
Gantner's Inc.	Building Material	96.43
Garland Publishing, Inc.	Handbook	33.48
General Electric Company	Repair	90.35
Gifted/Talented Education	CAT Subscription	22.00
Ginn & Company	Textbooks	1,102.93
Globe Book Company, Inc.	Textbooks	165.38
Grattan Studio, Inc.	Graduation	15.35
Graymark International, Inc.	Shop Supplies	293.49
Gregory Publications	Library Supplies	27.50
Griffin, Patricia	Supt.Advisory Council	300.00
Guidance Associates	Audio Visual Supplies	419.52
Hammett, J.L. Company	Graduation Expense	276.10
Hammett, J. L. Company	General Supplies	701.56
Harcourt Brace Jovanovich, Inc.	Textbooks	1,720.20

Harper & Row, Publishers, Inc.	Tests & Workbooks	5,860.07
Harrison & Son Roofing Co., Inc.	Cont.Servs.- Roofs	500.00
Harvard Medical Sch.Health Letter	Magazine Subscription	12.00
Harvard University Press	Audio Visual Supplies	60.84
Heldreiff Publications	Magazines	54.00
Highsmith Company, Inc.	A/V, Library Supplies & Inst.Equipment	813.17
Hillyard, Inc.	Custodial Supplies	867.00
Hirsch, Barbara	CAT Expense	17.67
Holt, Rinehart & Winston	A/V, Workbooks & Textbooks	323.20
Horn Book Inc.	Subscription	18.00
Houghton Mifflin Company	Reference Books	18.72
Hudson Exterminating Co., Inc.	Service	325.00
Human Sciences Press	Reference Books	10.54
Hunt, Tom Auto Service	Maintenance of Vehicles	13.75
Institute for the Adv.of Philosophy for Children	Subscription	28.55
IBM Corporation	Rental	606.00
IBM Corporation	Rentals, Serv.Contract & Repairs	4,591.50
IBM Corporation	Instructional Equipment	3,960.00
Illustrated Newspapers, Inc.	Subscription	18.70
Imperial Educational Resources	Audio Visual Supplies	11.00
Independent School Press	Textbooks	45.35
Industrial Arts Supply Co.	Industrial Arts Supplies	45.10
Industrial Haulage Corp.	Service	163.35
Inquiry Audio-Visuals	Audio Visual Supplies	100.84
Institutional System Serv.Corp.	Fire Alarm Service Contract	1,575.00
Instructo/McGraw Hill	General Supplies	290.51
International Hotel	Workshop	65.00
Jameco Electronics	Science Supplies	548.00
Janitorial Supply Co.	Custodial Supplies	139.88
Janus Book Publishers	Workbooks	81.09
Jayfro Corporation	Physical Education Supplies	133.85
Journey's Garage	Maintenance of Vehicles	150.80
Kaltman-Boise, Inc.	Audio Visual Repairs	122.08
Karl's Sales & Service Co.	Building Material	49.90
Kelly & Salles Elec.Sy., Inc.	Electrical Supplies	6,214.23
Kern Company	Custodial Supplies	193.50
La Ferriere, James	Cont.Servs.- Mason	2,455.00
Laidlaw Brothers	Workbooks	1,530.88
Lanni, Sandra	Curriculum Development	80.00
LaPine Scientific Company	Math & Science Supplies	169.76
Lerner Publications Company	Library Books	66.90
Learning Tree Filmstrips	Audio Visual Supplies	63.38
Levy's Inc.	Physical Education Supplies	77.96
Library Binding Company	Library Books	45.37
Library Reference Service	Library Books	493.00
Life	Magazines	18.00
Light Impressions	Audio Visual Supplies	255.00
Linn, W.J., Inc.	Duplicating Supplies	4,784.90
Listening Library, Inc.	Audio Visual Supplies	543.84
Litton Educational Publ. Co.	Audio Visual Supplies	63.32
Long Island Paint & Chemical Co.	Custodial Supplies	910.20
McCabe Boiler Works, Inc.	Cont.Servs. - Boilers	500.00
McCalls Pattern Co.	Sewing Supplies	18.45
McGraw-Hill Book Co.	Audio Visual Supplies	60.17
McGraw-Hill Book Co.	Libr.-Ref.Books, Textbooks & Workbooks	3,478.90

McKilligan Supply Corporation
 McKenzie Group Inc.
 Macmillan Publishing Co., Inc.
 Mafex Associates Inc.
 Magnetic Dictation, Inc.
 Mapes & Sprowl Co.
 Martin, J.
 Matlack, John H. & Son
 Media for Education
 Media Review
 Media & Methods
 Medical Educ.Off.-Mountainside Hosp.
 Meeker, A.R. Company
 Melad Associates, Inc.
 Merrill, Charles Publishing Co.
 Micro Bio-Medics, Inc.
 Micro Instruments, Inc.
 Middle Atlantic Sports Co., Inc.
 Miller & Walsh Typewriter Co.
 Milliken Publishing Co.
 Modern Curriculum Press
 Modern Curriculum Press
 Modern School Supplies, Inc.
 Molkenthin, Kenneth R., Jr.
 Monmouth Paper Company
 Macmillan Ward Ostwald, Inc.
 Monroe The Calculator Co.
 Moore, E.R. Company
 Morris Hardware & Paint Supply Co.
 Mouser Electronics
 Nasco
 Natl.Assoc.for Gifted Children
 Natl.Assoc.of College Adm.Counselors
 Natl.Assoc. of Sec.School Principals
 National Business Furniture Inc.
 National Business Furniture Inc.
 National Computer Systems, Inc.
 Natl.Council of Teach.of English
 Natl.Council of Teach.of Math.
 Natl.Education Music Co., Ltd.
 National Educator's Corporation
 National Geographic Society
 National Geographic Society
 National Safety Council
 Natl.School Boards Assoc.
 Natl.School Public Relations Assoc.
 Natl.Study of School Evaluation
 Natl. Textbook Co.
 National Wildlife Federation
 Nawyn, Ed Piano & Organ Service
 N.B.C. Auto Parts
 Needlecraft for Today
 Nelson, A.R. Company, Inc.
 New American Library Inc.
 New Book of Knowledge Div.
 N.J.Assoc. of College Adm.Counselors

Shop Supplies	254.66
Building Material	575.00
Library Books & Textbooks	344.71
Workbooks	54.15
Service Contract	45.00
Shop Supplies	833.87
Musical Instruments Repair	46.00
Shop Supplies	402.58
General Supplies	128.05
Magazines	82.95
Subscription	11.00
Registrations	60.00
Music & Duplicating Supplies	4,811.70
Workbooks	67.75
Textbooks	1,224.40
Medical Supplies	634.85
Medical Equipment Repairs	135.00
Physical Education Supplies	502.60
Instructional Equipment	664.00
Workbooks	240.97
Title I Supplies	93.69
Teaching Supplies	36.45
Shop Supplies	154.80
Welding Service	40.00
Custodial Supplies	1,006.05
Music Supplies	175.74
Service	84.00
Music Supplies	538.66
Custodial Supplies	640.78
Science Supplies	60.96
Special Education Supplies	66.72
Subscription	20.00
Membership	110.00
Reference Books	17.81
Building Material	233.00
Building Material	28.80
Tests	67.50
Subscriptions	65.00
Subscriptions	56.00
Musical Instrument Equip.	8,042.00
Audio Visual Supplies & Equip.	409.53
Magazines	498.50
Audio Visual Supplies	54.85
Membership Dues	50.75
Subscription	155.00
Subscription	52.00
Middle States Evaluation	491.45
Library Books	47.20
Subscription	29.00
Music Equipment	65.00
Shop Supplies	204.33
Subscription	9.95
Physical Education Supplies	244.87
Guide	6.59
Library Books	601.50
Membership	8.00

N.J.Assoc. of Elem & Middle Sch.Adm.	Professional Dues	675.00
N.J.Assoc.of Sch.Bus. Officials	Dues	145.00
New Jersey Audio-Video, Inc.	Title I	142.78
N.J.A.S.A.	Registration	6.00
New Jersey Bell	Service	12.00
New Jersey Bell	Service	79.14
New Jersey Bell	Service	2,651.44
New Jersey Communications Corp.	Building Material	342.00
New Jersey Historical Commission	Library Books	74.00
New Jersey League of Women Voters	Library Books	9.35
New Jersey Ligislative News	Subscription	60.00
New Jersey Mathematics League	Membership	50.00
New York Times	Advertisement	309.75
Nienhouse, John	Cont.Servs.- Bleachers	2,400.00
Northwest Regional Educational Lab.	Reference Books	58.75
Nutley Key & Glass, Inc.	Building Material & Transp.Exp.	74.30
Nutley Lumber Company	Building Material	64.54
Nutley Oil Burner Supp.& Tool Co.	Building Material	9.10
Nutley Park Shop Rite, Inc.	Title I Supplies	104.90
Nutley Sun	Newspaper Subscriptions & Legal Ads	197.40
Nutley Transmission Specialists	Transportation Expense	25.00
Nystrom	Instructional Equipment	873.66
Office of Young Adult Serv.N.Y.		
Public Library	Library Books	2.50
Olivetti Corp. of America	Business Education Supplies	33.35
Oxford University Press	Reference Books	40.89
Parker Publishing Company	Subscription	38.07
Passaic Grinding Shop Inc.	Repairs	87.00
Paulus, Davis	Travel Expense	18.00
Paxton/Patterson	Industrial Arts Supplies	674.30
Peerless Stationery Company	Office Supplies	241.45
Peller, A.R. & Associates, Inc.	Audio Visual Supplies	453.92
Pennsylvania Manufacturers' Assoc.	Insurance	106,668.05
Perma-Bound	Library Books	1,393.94
Personnel Publications	Library Books	5.49
Personal Products	Workbooks	8.50
Petersen Publishing Co.	Subscription	10.95
Phillips, James	Cont.Servs.- Buildings	240.00
Physicians Art Service, Inc.	Library Books	30.45
Physics Research Laboratories	Teaching Supplies	59.53
Pied Piper Products	Audio Visual Supplies	89.25
Planned Parenthood Fed.of America,Inc.	Library Books	39.57
Polychrome Corporation	Industrial Arts Supplies	182.60
Pomfret House	Audio Visual Supplies	207.03
Popular Subscription Service	Subscriptions	5,801.96
Powderly, H. Evan	Travel Expense	34.20
Prentice-Hall, Inc.	Library Books & Ref. Books	880.32
Pro Lumber & Hardware	Bldg. Matl. & Cust. Equip.	34.82
Public Affairs Committee, Inc.	Library Books	78.60
Publishers Central Bureau	Library Books	78.96
Public Service Elec. & Gas Co.	Service	245.67
Public Service Elec. & Gas Co.	Service	8,676.84
Public Service Elec. & Gas Co.	Service	1,488.54
Random House, Inc.	Title I Supplies	475.44
Random House, Inc.	Library Books	5.23
Reader's Digest Service, Inc.	Library Books	41.19
Research and Education Assoc.	Library Books	18.50
Ricciardi, Joseph	Building Material	587.20

Richards, Frank Music	Music Supplies & Equipment	4,954.85
Riverside Publishing Company	Tests	199.44
Rolling Stone	Subscription	15.95
Rundquist, Kathleen	Travel Expense	15.10
Sadlier, William H., Inc.	Workbooks	247.84
Sally's Auto Parts, Inc.	Ground Material	10.71
Sargent-Welch Scientific Company	Science Supplies & Equipment	2,711.63
Sarkozy, Judith	Medical Expense	170.00
Scholarly Resources, Inc.	Library Books	149.48
Scholastic Book Services	Textbooks	393.36
School Bus Parts Company	Transportation Expense	155.00
Schoolhouse Productions	Audio Visual Supplies	7.95
School Library Journal	Subscription	20.00
School Products Co., Inc.	Art Supplies	45.46
Science Kit, Inc.	Science Supplies	75.65
Science & Marking	Audio Visual Supplies	166.48
Science Research Associates, Inc.	Library Bks., Tests & Workbooks	1,430.98
Scribner Book Companies, Inc.	Library Books	252.75
Searle, C. Walter	Insurance	462.18
Sea World Press	Library Books	8.76
Semelmacher, Wayne	Travel Expenses	29.55
SGA Scientific Inc.	Science Supplies & Equipment	2,352.96
Shorewood Reproductions Inc.	Art Supplies	124.12
Silver Burdett Company	Music Supplies & Library Books	386.69
Silver Burdett Company	Library Kit	7.29
Simon & Schuster	Reference Books	44.78
Simplicity Pattern Co., Inc	Subscription	20.25
Social Studies School Service	Workbooks	9.62
Society for Visual Education	Audio Visual Supplies	91.35
Sorbus, Inc.	Repairs	311.93
Southwestern Publishing Co.	Textbooks	36.59
Sporting News	Subscription	24.50
Sportmaster	Physical Education Supplies	120.00
Steck-Vaughn Company	Textbooks	119.18
Suburban Business Machines	Service Contract	126.00
Sunmark Industries	Gas & Oil	1,574.33
Superintendent's Digest	Reference Book	16.80
Taunton Press, Inc.	Subscription	14.00
Tekmar Company	Science Supplies	36.42
Teledyne Post	Art Supplies	89.18
Tele-Measurements Inc.	Audio Visual Supplies	85.39
Timely Delivery Service	Subscriptions	20.80
Treasurer, State Of N.J.	Chaper 79- Textbooks - Refund	409.84
Union School Products	Audio Visual Supplies	178.50
U.S. Games Inc.	Teaching Supplies	53.75
U.S. Government Printing Office	Library Books	138.75
United Tool Inc.	Shop Equipment	175.20
Universal Reslite	Repairs	13.15
Universal Reslite	Cont.Servs. - Gym	472.00
University of Chicago Press	Subscription	16.00
University of the Tress Press	Reference Book	11.45
Universal Musical Instrument Co.	Music Supplies & Equipment	1,212.63
Vacuumate Corporation	Repair	12.36
Valiant Instructional Mstl.Corp.	Audio Visual Supplies & Equip.	1,751.63
Viola Bros., Inc.	Building Material	439.44
Ward's Natural Science Est.,Inc.	Audio Visual Supplies	1,705.04
Weatherwise Books & Instruments	Library Books	203.90
West Publishing Co.	Reference Book	16.50
Weston Woods	Audio Visual Supplies	211.55
Western Publishing Co., Inc.	Workbooks	28.48

Whitman, Albert & Company	Library-Reference Books	79.55
Wiley, John & Sons, Inc.	Library Books	7.52
Wilfred MacDonald, Inc.	Repairs	260.00
Wilray Audio Visual	Audio Visual Supplies	116.45
Wilson, H.W. Company	Magazine Subscriptions	869.00
Winans, C.G. Company	Custodial Supplies	2,174.93
Wishing Well Florist	Board Members Expense	223.63
Wisconsin Library Association	Library Books	10.50
Wolfington Body Co., Inc.	Transportation Expense	81.44
Wolsten's Projector House Inc.	Audio Visual Equipment	347.14
Worldcraft Supply Corp.	Shop Supplies	164.70
World Almanac	Library Books	258.40
Worldwatch Institute	Library Books	2.40
Writer, Inc.	Library Books	31.57
World Almanac Div.	Library-Reference Books	161.98
University Microfilms International	Audio Visual	26.10
Ziff-Davis Publishing Co.	Subscription	11.97
Aron, Till & Salsberg	Legal Fees	735.00
	SUB TOTAL	<u>\$261,073.28</u>
C & A Auto Body, Inc.	Maintenance of Vehicles	506.10
Marathon Paint Company	Cont.Servs.- Painting	26,998.00
Smith Associates	Misc.Expense for Instruction	335.00
Suburban Restoration Co., Inc.	Cont.Servs. -Asbestos Ceilings	179,394.30
	TOTAL	<u>\$468,306.68</u>

Mandatory Payments amounting to \$140,923.95 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education-Emp'l.Pension Fund of Essex Co.....	6,334.71
Board of Education Salary Account.....	101,439.13
Board of Education Social Security Account.....	4,885.79
C. W. Bollinger.....	3,064.95
Crossroads Health Plan.....	367.01
N.J.Dependents Health Benefits Fund.....	11,194.26
N.J.Employer Health Benefits Fund.....	11,853.68
Nutley Board of Education.....	1,784.42
	<u>\$140,923.95</u>

Audited and approved for payment

[Signature]

Approved for payment by Board of Education, August 25, 1980.

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