

SCHEDULE A

SEPTEMBER 22, 1980

Board of Education  
Nutley, New Jersey

A & F Automotive Co., Inc.	Maintenance of Vehicles	414.13
AGL Welding	Shop Supplies	797.82
ABC School Supply Inc.	Science Supplies	14.81
Ace Generator	Maintenance of Vehicles	126.75
Acro Office Furniture Co., Inc.	Instructional Equipment	1,626.00
Adams Book Company, Inc.	Chapter 79 - Textbooks	34.75
Adams Book Company, Inc.	Chapter 79 - Textbooks	113.04
Addison-Wesley Publishing Co., Inc.	Tests	8.15
Air-O-Com Communications	Service	47.00
American Classical League	CAT Supplies	15.10
American Library Association	Subscription	32.00
APA Institute, Ltd.	Graphic Arts Supplies	1,137.61
Ash, Sam Music Stores	Music Supplies	770.48
Assoc. for Educ. Communications & Tech.	Magazine Subscriptions	60.00
Baker & Taylor Company	Library Books	1,325.62
Barnhard Printers Supply Co.	Industrial Arts Supplies	391.00
Barron's Ed. Series, Inc.	Library-Ref. Books	66.01
Basic & Traditional Food Assoc.	Library Books	2.95
B & S Alarm Systems, Inc.	Service	850.00
Beckley-Cardy Company	Instructional Equip. & Supplies	658.81
Belleville Ind. Hardware Supply	Building Material	95.76
Belleville Typewriter	Repair	12.50
Bell-Ridge Plumbing Supply Co.	Building Material	788.34
Bitten Bros. Equipment	Repairs	724.60
Bloomfield Drapery Co., Inc.	Cont. Servs.- Drapes	558.00
Bloomfield Plastic Company	Office Supplies	6.75
BMI Educational Services	Chapter 79 - Textbooks	65.52
Bowmar/Noble Publishers, Inc.	Chapter 79 - Textbooks	16.05
Brodhead-Garrett Company	Shop Equipment & Supplies	4,503.19
Buck Engineering Co., Inc.	Industrial Arts Supplies & Equip.	979.44
Business & Institutional Furniture Co.	Teaching Supplies	64.57
C & A Auto Body Inc.	Maintenance of Vehicles	98.00
Cafone Printing	Commercial Printing	1,650.00
Capodanno Electric	Cont. Servs.- Electrical	1,083.61
Carolina Biological Supply Co.	Science Supplies	18.27
Cebco/Standard Publishing	Science Supplies	25.04
Center for Humanities, Inc.	Audio Visual Supplies	374.96
Center Graphics, Inc.	Industrial Arts Supplies	335.16
Challenge Machinery Company	Graphic Arts Supplies	86.59
Childrens Press	Library Books	6.56
Chronicle Guidance	Reference Books	252.72
Cicccone Shoe Store	Custodial Supplies	207.00
Cleaning Closet, Inc.	Custodial Supplies	480.00
Coleman/Standard	Duplicating Supplies & Equipment	1,470.46
Computer Resources, Inc.	Scheduling Services	2,860.33

Computer Resources, Inc.	Report Card Service	997.00
Con-Lux Coatings, Inc.	Building Material	429.95
Connolly, Chas. F. Dist. Co., Inc.	Building Material	1,212.75
Copy Communications Corporation	Audio Visual Supplies	55.00
Creative Publications	Workbooks	32.05
Croft NEI Publications	Subscription	148.20
CTB/McGraw-Hill	Tests	253.27
Curriculum Productions Company	Workbooks	138.26
Decor Tee	CAT Supplies	3.50
Deloitte, Haskins & Sells	Professional Servs.-Audit	4,000.00
Doubleday & Company, Inc.	Library Books	5.19
Doubleday & Company, Inc.	Library Books	71.20
Drew & Rogers, Inc.	Office Supplies	560.72
Earl, John A., Inc.	Custodial Supplies	328.03
East Orange Sporting Goods	Physical Education Supplies	168.30
Educational Filmstrips	Audio Visual Supplies	291.00
E.M.I.	Audio Visual Supplies	118.06
Essence Publications	Reference Books	12.00
Essex Cnty Supt. Roundtable	Dues	50.00
Essex Floor Covering Industries, Inc.	Cont. Servs.- Tile & Carpeting	6,948.00
Essex Hardware & Metals Company	Building Material	476.73
Executive Educator	Subscription	36.00
F & T Automotive Machine Inc.	Maintenance of Vehicles	42.00
Farley Associates & Company	Science Equipment	2,920.00
Farkas, William	Expenses	54.49
Flaghouse, Inc.	Physical Education Supplies	217.80
Focus Medical Products Inc.	Medical Supplies	9.80
Fordham Equipment Co., Inc.	Instructional Equipment	5,560.00
Frankie's Futurmatic Carwash	Service	30.00
Franklin Floors, Inc.	Cont. Servs.- Carpet Cleaning	177.40
Frostline Kits	Home Economic Supplies	90.40
Gantner's Inc.	Building Material	99.12
G/C/T Publishing Company	Subscriptions	36.90
Ginn & Company	Chapter 79 - Textbooks	52.02
Globe Book Company, Inc.	Workbooks	425.25
Grattan Studio, Inc.	Diplomas	676.10
Grattan Studio, Inc.	Diplomas	400.00
Grolier Year Book, Inc.	Library-Ref. Books	14.00
Hacker, Gene, Inc.	Audio Visual Equip. & Supplies	1,004.58
Hammett, J.L., Company	Instructional Eq. & Supplies	746.66
Harper & Row, Publishers, Inc.	Library Books	104.63
Hayden Book Company, Inc.	Library-Ref. Books	31.24
Heath, D.C. Company	Chapter 79 - Textbooks	19.95
Heath, D.C. Company	Textbooks, Workbooks	581.98
Heidelberg Eastern, Inc.	Graphic Arts - Repair	86.20
Herald News Classified Ads	Advertisement	84.24
Heywood-Wakefield Company	Instructional Equipment	1,283.65
Hirsch, Barbara	Car Mileage Expenses	230.90
Holt, Rinehart & Winston	Workbooks	199.79
Independent School Press	CAT Supplies	56.43
Industrial Haulage Corporation	Service	163.35
Institutional Systems Service	Service	36.00
Interact	CAT Supplies	76.50
International Business Machines Corp.	Rentals & Supplies	1,073.70
Jernick's Bear Alignment Service	Transportation Expense	178.38
Johnny's Sunoco Service	Maintenance of Vehicles	149.20

Journey's Garage	Maintenance of Vehicles	185.25
Kaltman-Boise, Inc.	Instructional Equipment	265.50
Karl's Sales & Service	Refrigerator	269.95
Kern Company	Custodial Supplies	1,095.82
Kovar Fence Corporation	Cont.Servs.- Fence	150.00
La Ferriere, James	Cont.Servs.- Plastering	230.00
Laidlaw Brothers	Workbooks	620.59
Laidlaw Brothers	Chapter 79 - Textbooks	88.93
Laird-Johnson, Inc.	Maintenance of Vehicles	23.60
Lee Distributors	Instructional Equipment	3,608.81
Linn, W. J., Inc.	Workbooks	321.63
Livingston Board of Education	Misc. Expense for Instruction	93.75
Ludlow Typograph Company	Postage	8.53
McCabe Boiler Works, Inc.	Cont.Servs. -Boilers	2,000.00
McDougal, Littell & Company	Textbooks	1,272.97
McGraw-Hill Book Company	Magazines	18.75
McGraw-Hill Book Company	Audio Visual Supplies	80.42
McKilligan Supply Corporation	Shop Supplies	510.98
Macmillan Publishing Co., Inc.	Chapter 79 - Textbooks	6.23
Martin, J.	Musical Instrument Repairs	903.00
Masco Sports Inc.	Physical Education Supplies	137.40
Matlack, John H. & Son	Shop Supplies	1,842.55
Media for Education	Audio Visual Supplies	130.00
Meeker, A. R. Company	Service	28.00
Methuen, Inc.	Library Books	9.76
Metz Jewelers	Repair of Stopwatches	35.00
Middle Atlantic Press	Audio Visual Supplies	25.50
Miller & Walsh Typewriter Co.	Repair	65.00
Modern Curriculum Press	Chapter 79 - Textbooks	46.96
Modig, David	Reimbursement Dues-Dept.Heads	288.00
Monmouth Paper Company	Custodial Supplies	432.45
Morris Hardware & Paint Supply Co.	Custodial Supplies	821.68
Mosior, Rose	Misc.Expense for Instruction	115.20
Mulrenan Contractors, Inc.	Cont.Servs. - Franklin	8,075.00
Music Journal	Subscription	18.00
Natl.Council for the Social Studies	Membership	25.00
Natl.Council of Teach.of English	Subscription	30.00
Nawyn, Ed	Piano Service	369.50
New Jersey Bell	Service	2,640.21
New Jersey Bell	Service	12.00
New Jersey Bell	Service	78.48
New Jersey Office Supply	Office Supplies	251.00
New Jersey Public Television	Library-Ref. Books	15.00
New Jersey School Boards Assoc.	Dues & Reference Book	150.00
New Jersey Welding Supply Co.	Shop Supplies	51.20
Nienhouse, John	Cont.Servs.- Gym Partition	136.70
North Jersey Auto-Truck Seat Co.	Maintenance of Vehicles	47.50
Nu Lar	Repair	411.50
Nutley Key & Glass, Inc.	Building Material	167.24
Nutley Lumber Company	Building Material	479.96
Nutley Oil Burner Supp.& Tool Co.	Building Material	163.20
Oxford University Press	Postage	1.25
Paper Mart Inc.	Title I Supplies	70.40

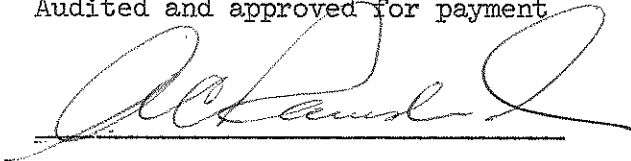
Passon's Sports	Physical Education Supplies	356.35
Paxton/Patterson	Industrial Arts Equip.& Supplies	1,293.42
Paxton/Patterson	Instructional Equipment	846.50
Physicians' Desk Reference	Reference Books	31.50
Peerless Stationery Company	Title I Supplies	35.64
Peerless Stationery Company	Office Supplies	65.90
Pennsylvania Mfg.Assoc.Insurance Co.	Insurance	2,002.97
Public Service Elec. & Gas Company	Service	1,585.69
Regal Forms, Inc.	Office Supplies- Forms	1,414.05
Ribbon & Ticker Paper Company	Business Ed. Supplies	84.06
Ricciardi, Joseph	Building Material	212.80
Richards, Frank Music	Music Supplies	1,287.86
Roytype, Div.of Royal Bus.Machines	Typewriter Ribbons	158.44
San's Construction Co., Inc.	Cont.Servs.- Franklin	2,150.00
Sargent-Welch Scientific Company	Instructional Equip.& Supplies	338.42
Scarano, Joseph Sand & Gravel Co.	Ground Material	383.85
Schiller's Books, Inc.	Audio Visual Supplies & Workbooks	180.30
Scholastic Magazines, Inc.	Textbooks	372.00
Scienceland Inc.	Subscription	18.00
Searle, C. Walter	Insurance	62,389.00
Sexauer, J.A., Inc.	Building Material	1,005.31
Silver Burdett Company	Chapter 79 - Textbooks	168.24
Singer Company	Sewing Supplies	34.18
Social Graphics Company	Reference Books	16.00
Sportyme, Inc.	Physical Education Supplies	80.30
Squibb, Alvah M. Company	General Supplies	696.10
Star-Ledger Classified Advertising	Advertisement	147.56
Streit, Fred Associates	Misc. Expense for Instruction	500.00
Strauss, Robert F. & Associates	Reference Book	50.00
Sunmark Industries	Gas & Oil	1,286.23
Superintendent of Documents	Library Books	144.25
Taskmaster	Teaching Supplies	24.75
Three M Business Sales	Audio Visual Supplies	16.92
Timely Delivery Service	Newspaper Subscriptions	22.85
Three M Business Sales	Repairs & Service Contract	653.36
Today's Secretary	Magazines	247.50
U. S. Post Office	Postal Supplies	37.50
University Microfilms International	Library Books	473.18
Valiant Instructional Material Corp.	Audio Visual Equip.& Supplies	281.06
Ventura Co.Supt.of Schools	CAT Supplies	10.75
Viola Bros., Inc.	Ground Material	13.95
Virco Mfg. Corporation	Instructional Equipment	253.05
Ward's Natural Science Est., Inc.	Science Supplies	195.88
Watson-Guptill Publications	Chapter 79 - Textbooks	36.27
Wayne Board of Education	Computer Services	5,231.00
West Manor Music	Music Supplies	46.40
Wilray Audio Visual Corporation	Audio Visual Equipment	648.80
Winkler, Chuck & Company	Repairs	93.25
Wolsten's Projector House	Instructional Equipment	229.75
World Book	Library-Ref. Books	15.00
Xerox Corporation	Misc. Expense for Instruction	401.00
Xerox Education Publications	Workbooks	443.50
Zachary's Workshop	Library-Reference Books	89.96
Mountainside Hospital	Evaluation	38.00
	SUB TOTAL	\$176,267.27

Karekin Bakalian	Settlement	15,000.00
Centre Travel Service	Convention Expense	257.64
Continental Math League	Membership	60.00
Pennsylvania Mfg. Assoc. Ins.Co.	Insurance	11,409.00
Primamore, Paul, Trustee	Petty Cash Account & Science Money	200.00
Ramsland, Arnold C., Trustee	Petty Cash Account	122.89
Superintendent of Documents	Library-Ref. Books	163.25
Zwirek, Louis C., Trustee	Petty Cash Account	200.00
	TOTAL	<u>\$203,680.05</u>

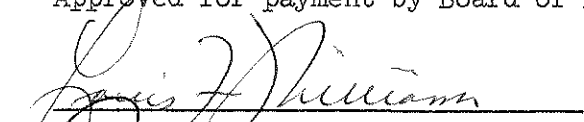
Mandatory Payments amounting to \$476,041.10 having been made by virtue of contract of authority of officers, are submitted for ratification:

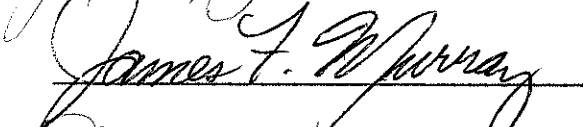
Board of Education Athletic Account.....	25,000.00
Board of Education Coupon Account.....	4,183.00
Board of Education Empl.Pension Fund of Essex County.....	6,512.08
Board of Education Salary Account.....	411,974.87
Board of Education Social Security Account.....	3,120.17
C. W. Bollinger Co.....	2,981.55
Crossroads Health Plan.....	367.01
Equitable Baneficial Life, Health & Accident Co.....	58.75
N.J.Dependents Health Benefits Fund.....	10,585.80
N.J.Employer Health Benefits Fund.....	11,257.87
	<u>\$476,041.10</u>


Audited and approved for payment

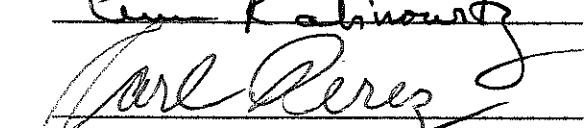
  
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Approved for payment by Board of Education, September 22, 1980.


  
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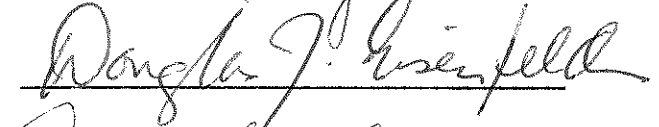
  
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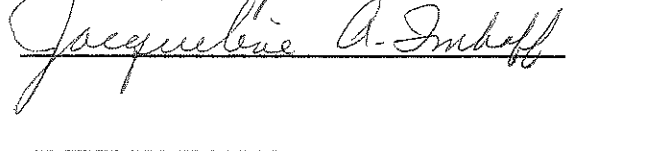
  
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