

SCHEDULE A

OCTOBER 20, 1980

Board of Education
Nutley, New Jersey

ABC School Supply Inc.	Teaching Supplies	72.26
Adams Book Company	Textbooks- Chapter 79	134.14
Addison-Wesley Publishing Co., Inc.	Textbooks- Chapter 79	10.55
Adsc0	General Supplies	5.04
A & F Automotive Co., Inc.	Maintenance of Vehicles	220.80
Afton Publishing Co.	Textbooks	19.27
Air-O-Com Communications	Service	47.00
Alectronics, Inc.	Audio Visual Repairs	285.00
Allyn and Bacon, Inc.	Textbooks- Chapter 79	874.02
Altenburg Piano House, Inc.	Instructional Equipment	1,500.00
American Guidance Service Inc.	Workbooks	220.20
American Library Association	Subscription	15.00
Aron, Till & Salsberg	Legal Service	945.00
Ash, Sam Music Store	Music Supplies	143.50
Astre Refrigeration, Inc.	Repair	49.95
ATC Systems, Inc.	Cont. Servs. - Controls	843.85
Atlantic Uniform & Textile Co.	Custodial Uniforms	2,114.00
Atlas Ladder Co., Inc.	Custodial Equipment	186.00
Baker & Taylor Companies	Library Books	5,961.95
Barron's Educational Series, Inc.	Reference Books	82.23
Beckley-Cardy Company	Audio Visual Supplies	23.54
Beck's Radio T.V. & Appliance	Title 6-B	359.00
Behaviorial Research Labs., Inc.	Textbooks	53.34
Belleville Industrial Hardware	Building Material	185.92
Belleville Typewriter	Title I	151.96
Bell-Ridge Plumbing Supply Co.	Building Material	1,123.65
Bergen Ctr for Child Dev., Inc.	Tuition	580.00
Best Way Electric Co., Inc.	Repair	30.00
Best Way Electric Co., Inc.	Cont.Servs.- Electrical	935.74
Better Books Company	Library Books	631.27
Bingham Communications, Inc.	Repair	290.20
Blairs Garden Center, Inc.	Ground Material	273.15
Blick, Dick	Teaching Supplies	40.64
Board of Education Cafeteria Acct.	Home Economic Supplies	243.24
Boin Arts & Crafts Company	Instructional Equipment	1,785.12
Book Buick, Inc.	Driver Education Program	1,890.70
Book Distributor Center	Reference Book	13.47
Borg Warner Educational Systems	Title 6-B	350.43
Bowker, R.R. Company	C.A.T. Supplies	17.23
Brodart Inc.	Library Supplies	119.30
Brodhead-Garrett Company	Instructional Equipment	357.45
Bureau of Labor Statistics	Reference Book	1.75
Butterick Fashion Marketing Co.	Subscriptions	112.00
Cafone Printing	School Calendars	1,900.00
Calloway House, Inc.	Title 6-B	113.70
Cambridge University Press	Textbooks	34.29
Carolina Biological Supply	Library Bks. & Science Supplies	112.83
Carolina Biological Supply	Title 4-B	44.64
Cebco/Standard Publishing	Math. Supplies	525.00
Center Lumber Company	Shop Supplies	8,537.27
Cerebral Palsy Essex & W.Hudson	Tuition	1,429.40

10/20/80

Chief Fire Eq. & Service Co.	Repairs	497.00
Childcraft Education Corp.	Teaching Supplies	110.82
Children's Institute	Tuition	1,069.20
Cleaning Closet, Inc.	Bustodian Supplies	373.52
Coleman/Standard	Duplicating Supplies	560.60
Community Mental Health Servs.for Bell., Bloomfield & Nutley	Tuition	640.00
Community School	Tuition	579.20
Computer Resources Inc.	Office Supplies	10.23
Conrad, Alexander B.	Expenses	28.25
Contemporary Glass	Art Supplies	180.00
Cook Signs & Advertising Co.	Sign	70.00
Copy Comminations Corporation	Repairs	57.00
Creative Computing	C.A.T. Supplies	25.70
Creative Learning Press, Inc.	C.A.T. Supplies	153.20
Creative Publications	Chapter 79 Textbooks	18.53
Creative Teaching Press, Inc.	Audio Visual Supplies	7.44
Cuisenaire Co. of America, Inc.	Workbooks	52.14
Current Affairs	Title 4-B	139.50
Curriculum Innovations, Inc.	C.A.T. Supplies	63.75
Da-Lor Service	Service	50.55
Davis Publications	Library Books	169.75
Davis-Taylor Shade Shop	Cont.Servs.-Shades & Blinds	766.60
De Camp Bus Lines	Transportation Expense	290.00
Deloitte Haskins & Sells	Professional Services	1,500.00
Denison, T.S. & Company, Inc.	Library Books	43.96
Deron School	Tuition	902.77
Developmental Learning Materials	Audio Visual Supplies	115.15
Devereux Foundation	Tuition	1,440.00
Diaz, Julio C., M.D.	Physical	20.00
Digi-Key Corporation	Science Supplies	106.70
Dormac, Inc.	Title 6-B	88.44
Doubleday & Company, Inc.	Library Books	12.35
Drew & Rogers, Inc.	Office Supplies	159.00
Drummond, Bob	Repair	16.95
Dutton, E.P., Inc.	C.A.T. Supplies	448.26
Earl, John E., Inc.	Custodial Supplies	273.00
Eastern Supply Co.	Custodial Supplies	99.50
Econ-Clad Services	Library Books	156.38
Educational Research Service, Inc.	Reference Book & Serv.	295.00
Educational Insights	Chapter 79 - Textbooks	66.00
Educational Insights	Audio Visual Supplies	131.34
Educational Consulting Services	Scoring Services	685.12
Educators Progress Service, Inc.	Library Books	16.85
Efinger Sporting Goods Co.	Medical Supplies	144.00
Epoch Universal Publications	C.A.T. Supplies	12.58
Ersfeld, Ernest	Workshop	93.00
Essex Co.Educational Services Commission	Chapter 192-193	7,750.24
Essex Co.School Boards Association	Dues	100.00
Essex Co.School Boards Association	Board Members Expense	57.75
Essex Hardware & Metals Co.	Building Material	422.29
Essex Valley School	Tuition	2,070.00
Executive Educator	Subscription	30.00
Eye Gate Media Inc.	C.A.T. Supplies	56.60
F & T Automotive Machine Inc.	Maintenance of Vehicles	40.95
Fisher Scientific Company	Science Supplies	860.18

Flaghouse, Inc.	Teaching Supplies	144.66
Focus Medical Products Inc.	Medical Supplies	44.10
Fordham Eq. Company, Inc.	Library Shelving	450.00
Frankie's Futurmatic Carwash	Service	12.75
Franklin Floors, Inc.	Cont.Servs.- Tile	279.00
Gallina, David J., M.D.	Neuropsychiatric Evaluation	125.00
Gantner's Hardware	Building Matl. & Shop Supplies	145.48
General Electric Company	Repair	114.80
Goodheart-Willcox Co., Inc.	Textbooks	23.47
Grattan Studio, Inc.	Graduation Expense	13.45
Griffith Shade Shop	Building Material	248.15
Guidance Associates	Audio Visual Supplies	331.76
Hacker, Gene, Inc.	Industrial Arts Supplies	4,339.39
Hammett, J. L. Company	General Supplies	1,254.42
Harcourt Brace Jovanovich, Inc.	Chapter 79 - Textbooks	614.01
Harper & Row, Publishers, Inc.	Chapter 79 - Textbooks	41.68
Harper & Row, Publishers, Inc.	Workbooks	163.58
Harsen & Johns Partnership	Professional Services	4,038.00
Harsen & Johns Partnership	Professional Services	4,400.00
Heath, D.C. & Company	Workbooks	2,464.10
Heckman Bindery, Inc.	Book Binding	2,018.09
Heywood-Wakefield Company	Instructional Equipment	1,031.40
Highsmith Company, Inc.	Library Supplies	32.00
Holt, Rinehart & Winston	Textbooks	438.90
Holt, Rinehart & Winston	Chapter 79 - Textbooks	226.72
Hotho, Victor & Company	Audio Visual Supplies	87.33
Houghton Mifflin Company	Reference Books	46.92
Houghton Mifflin Company	Chapter 79 - Textbooks	186.11
I.B.M. Corporation	Rental Charge	648.00
I.B.M. Corporation	Instructional Equip.& Rentals	3,339.05
Human Sciences Press	Reference Books	12.54
Illinois Lock Company	Mechanical Drawing Supplies	73.43
Industrial Haulage Corporation	Service	326.70
Institutional Systems Service Corp.	Cont.Servs.- Electrical	634.00
Johnson Controls	Cont.Servs.- Controls	927.47
Journey's Garage	Maintenance of Vehicles	421.00
Kaltman-Baïse, Inc.	Audio Visual Supplies	126.00
Kern Company	Custodial Supplies	818.49
Kierstead, Roy D.	Garage Rental - Transportation Exp.	30.00
Kilbourne & Donohue	Misc. Exp. for Instructional	61.25
Kovar Fence Corporation	Cont.Servs. - Fence	392.00
Kruysman, Inc.	Music Supplies	61.44
La Ferriere, James	Cont.Servs.- Mason	2,444.00
Learning Works	Workbooks	6.45
Lee Distributors	Instructional Equipment	271.40
Levy's Inc.	Physical Education Supplies	52.72
Litton Educational Publishing	Audio Visual Supplies	38.31
Livingston Board of Education	Xerox Service	111.85
Loyola University Press	Chapter 79 - Textbooks	291.19
Lyons	Music Supplies	31.65
MacKenzie Group Inc.	Repairs	252.00
Mafex Associates Inc.	Workbooks	201.30
Mapes & Sprowl	Shop Supplies	1,442.86
Marshall Cavendish	Library Books	142.00
Martin, J.	Musical Instrument Repairs	475.00
Masco Sports	Physical Education Supplies	173.30

Mastandrea & Sons, Inc.	Cont.Servs.- Ceiling	675.00
Matthijssen, Inc.	Instructional Equipment	197.45
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	450.00
McGraw-Hill Book Company	Library Books	21.28
McIntyre Visual Publications, Inc.	Audio Visual Supplies	757.05
McKilligan Supply Corp.	Teaching Supplies	138.90
McKnight Publishing Company	Textbooks	366.74
Meadowbrook Press	Library Books	3.14
Meeker, A.R. Company	Repairs	122.52
Merrill, Chas. E. Publ.Co.	Chapter 79 - Textbooks	12.95
Modern Curriculum Press	Chapter 79 - Textbooks	455.33
Modern Curriculum Press	Workbooks	663.42
Morris Hardware & Paint Supply Co.	Custodial Supplies	96.66
Mountainside Hospital	Evaluation	38.00
Nasco	Teaching Supplies	1,198.09
Natl.Council of Teachers of English	General Supplies	290.60
National Council of Teach.of Math.	Library Books	84.68
National Fuel Oil, Inc.	Fuel	10,312.99
National Geographic Society	Audio Visual,Libr.Ref.Bks.	566.90
Natl.Sch.Public Relations Assoc.	Subscription	77.00
NBC Auto	Shop Supplies	203.01
Newark Light Co., Inc.	Electrical Supplies	145.45
N.J.Assoc.for Retarded Citizens	Special Educ. Expense	630.00
N.J.Assoc.of School Administrators	Special Servs. Program	250.00
N.J.Assoc.of School Administrators	Registration & Workshop	313.50
New Jersey Bell	Service	25.05
New Jersey Bell	Service	131.39
N.J. Welding Supply Co.	Shop Supplies	84.90
Northeast Conference Publications	Tests	23.50
Nutley Camera	Instructional Equip.& Supplies	2,070.53
Nutley High School	Title - H-B	5.50
Nutley Key & Glass, Inc.	Building Material	341.03
Nutley Lumber Company	Building Material	784.66
Nutley Metal Fabricators	Building Material	10.00
Nutley Oil Burner Supply & Tool Co.	Building Material	11.20
Nutley Sun	Legal Notice	7.28
Para Scientific Company	Science Supplies	201.08
Parker Publishing Co., Inc.	Library Books	56.06
Paxton/Patterson	Shop Supplies	304.91
Peerless Stationery Co.	Misc. Supplies	546.31
Peller, A.W. & Associates, Inc.	Audio Visual Supplies	168.59
Pepper, J. W. & Sons	Music Supplies	158.27
Perfection Form Company	Chapter 79 - Textbooks	12.57
Phi Delta Kappa	Misc. Exp. for Admin.	9.75
Poole, Helen E.	Travel Exp.	13.25
Prentice Hall Media	Audio Visual Supplies	366.12
Professional Publications, Inc.	Subscription	36.00
Public Service Electric & Gas Co.	Service	13,220.02
Radio Shack	Audio Visual Supplies	553.85
Random House, Inc.	Chapter 79 - Textbooks	61.18
Random House, Inc.	C.A.T. Supplies	111.76
Reader's Digest	Subscriptions	354.00
Ribbon & Ticker Paper Co.	Computer Supplies	207.50
Richards, Frank Music	Music Supplies	1,575.64
Ricciardi, Joseph, Inc.	Building Material	175.15

Rockwell International	Shop Supplies & Repairs	742.57
Royal Business Machines	Office Supplies	120.39
Sadlier-Oxford	Chapter 79 - Textbooks	34.34
Saphrograph Corporation	Library Books	23.41
Sargent-Welch Scientific Co.	Science Supplies	219.66
Schiller's Book, Inc.	Duplicating Supplies	117.05
Scholastic Book Services	Chapter 79 - Textbooks	13.96
Scholastic Magazines, Inc.	Textbooks	3,715.25
School Health Supply Co.	Title 6 B	748.99
School Specialty Supply Inc.	Instructional Eq. & Supplies	137.73
Science Research Associates	Chapter 79 - Textbooks	413.80
Scott Foresman Company	Chapter 79 - Textbooks	289.74
Scott Foresman Company	Workbooks	132.33
Silver Burdett Company	Library Books	11.87
Silver Burdett Company	Chapter 79 - Textbooks	2,856.79
Singer Company	Repairs	150.82
Simon, John	Repairs	466.95
Social Issues Resources Series	Library Books	877.80
South-Western Publishing Co.	Textbooks	184.50
Star Ledger	Classified Ad	164.68
Strauss, Robert F. Associates	Policy Maintenance Service	600.00
Sunmark Industries	Gas & Oil	810.17
Tele-Measurements Inc.	C.A.T. Supplies	31.30
Thinking Caps, Inc.	C.A.T. Supplies	4.35
Timely Delivery Service	Newspaper Subscriptions	53.00
Tozzi Cleaners	Service	114.00
Trillium Press	C.A.T. Supplies	10.41
Troll Associates	Audio Visual Supplies	6.50
Trust Company	Misc. Exp. for Instruction	80.00
Union School Products	Teaching Supplies	53.46
United States Government Printing	Reference Book	2.60
Universal Musical Instrument Co.	Music Supplies	1,784.09
Upstart Library Promotional	Audio Visual Supplies	49.70
Vega Enterprises, Inc.	Shop Supplies	11.30
Vigilante Plumbing Supply Co., Inc.	Building Material	12.50
Virco Mfg. Corporation	Instructional Equipment	716.65
Voice of Youth Advocates	Subscriptions	16.00
Walmar Custodial Sales, Inc.	Repair	142.56
Wenger Corporation	Instructional Equipment	185.40
Wilson, H.W. Company	Textbooks	120.00
Wilray Audio	Title T-6B	2,062.00
Wolsten's Projector House	Title 4-B	189.80
Wolsten's Projector House	Instructional Equip.	249.80
Woods School	Tuition	580.00
World Encyclopedia, Inc.	Reference Book	12.95
Xerox Education Publications	Chapter 79 - Textbooks	84.70
Xerox Education Publications	Workbooks	1,035.25
Zwirek, Louis C.	Workshop	40.25
Division of Admin. Procedure	Reference Books	60.00
	SUB TOTAL	\$157,083.08

CONTINUED

10/20/80

American Appraisal Company
 American Psychiatric Assoc.
 Davis, Susan
 Educational Improvement Ctr, N.E.
 Essex Co.Assoc.of Sch.Bus.Officials
 Franklin School
 Franks GMC Truck Center, Inc.
 Institute for Pluralistic Res.&Training
 Lincoln School
 NJASSPS
 Nutley High School
 Radcliffe School
 Spring Garden School
 Suburban Restoration Co., Inc.
 Washington School
 Yantacaw School

Inventory & Appraisal Servs. 7,700.00
 Guidance Supplies 31.00
 Transportation Expense 32.09
 Registration 28.00
 Membership 20.00
 Field Trips 500.00
 Transportation Vehicle 10,951.64
 Workshop 165.00
 Field Trips 1,000.00
 Registration 100.00
 Field Trips 1,000.00
 Field Trips 1,000.00
 Field Trips 500.00
 Cont. Servs.- Asbestos Ceiling 100,145.70
 Field Trips 1,000.00
 Field Trips- C.A.T. & Yant. 2,000.00

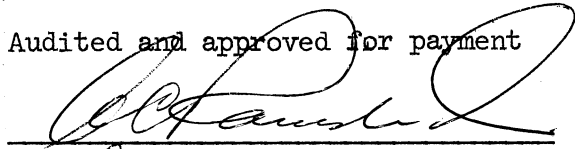
TOTAL \$283,256.51

Mandatory Payments amounting to \$947,766.77 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....20,000.00
 Board of Educ-Empl.Pension Fund of Essex County.....10,091.95
 Board of Education Salary Account.....806,707.90
 Board of Education Social Security Account.....4,207.00
 C. W. Bollinger Company.....3,030.20
 Crossroads Health Plan.....367.01
 Marie D'Ambola.....431.25
 Maria Falatieu.....575.00
 First National State Bank of New Jersey.....80,273.75
 N.J.Dependent Health Benefits Fund.....10,371.86
 N.J.Employer Health Benefit Funds.....10,992.10
 Herbert L. Sachs.....143.75
 Norman S. Tyler.....575.00

\$947,766.77

Audited and approved for payment



Approved for payment by Board of Education, October 20, 1980.

