

SCHEDULE A

August 24, 1981

Board of Education
Nutley, New Jersey

ABC School Supply, Inc.	Reference Books	58.60
Acme Visible Records, Inc.	Office Supplies	244.53
Adirondack Direct	Physical Education Equipment	109.60
A & F Automotive Co., Inc.	Maintenacnce of Vehicles	4,111.21
AGL Welding Supply Co., Inc.	Custodial Expense	29.52
Air-O-Com Communications	Paging Service	47.00
Allwood Auto Parts, Inc.	Shop Supplies	130.09
Allyn and Bacon, Inc.	Reference Books	18.01
American Bar Association	Magazine Subscription	5.00
American Commercial Equip.Co.,Inc.	Instructional Equipment	200.90
American Company	Physical Education Supplies	91.44
American Econo-Clad Services	Library-Reference Books	832.02
American Library Association	Magazine Subscriptions	42.00
American Paper Towel Co.	Custodial Supplies	325.12
Andriola, A. Patricia	Curriculum Deve..Project	15.00
Ann Arbor Publishers, Inc.	Workbooks	108.31
APA Institute Ltd.	Industrial Arts Supplies	1,235.93
Aron, Till & Sälberg	Professional Services	6,195.00
Bannister Company	Supt. Office Supplies	18.00
Bauerlein, Shirley	Misc.Exp. for Instruction	20.03
Beckley-Cardy Company	General Supplies	807.13
Belleville Hardware & Indust.Supply	Building Material	227.81
Bell-Ridge Plumbing Supply Corp.	Building Material	4,496.55
Bell-Ridge Plumbing Supply Corp.	Building Material	1,367.52
Belleville Rosery Florists	Board Members Expense	25.00
Belleville Typewriter & Adding Mach.	Instructional Equipment	89.95
Bell's Security Sales, Inc.	Building Material	52.10
BFA Educational Media	Audio Visual Supplies	442.20
Blairs Garden Center	Ground Material	84.14
BMI Educational Services	Library Supplies	14.25
Bonadonna, Ronald	Supt. Advisory Committee	300.00
Bound to Stay Bound Books, Inc.	Library Books	510.16
Bowker, R. R.	Reference Books	25.36
Bowmar/Noble Publishers, Inc.	Workbooks	58.58
Bradley Tire Company	Tires	137.70
Bro Dart, Inc.	General Supplies	505.31
Brodhead-Garrett Company	Shop Supplies	1,062.47
Burke Publishing Company	Library Books	12.41
Canty Rag Co., Inc.	Custodial Supplies	1,060.00
Careers, Inc.	Subscriptions	104.00
Challenge Industries, Inc.	Custodial Supplies	170.57
Chaselle Arts & Crafts Inc.	Art Supplies	343.75
Clark, Charles W. Co., Inc.	Audio Visual Supplies	175.00
College Connection	Reference Books	64.68
Computer Resources, Inc.	Data Processing Services	1,372.10
Con-Lux Corporation	Building Material	2,546.10
Contemporary Glass	Art Supplies	90.00
Copy Communications	Office Supplies	573.34
Coret Music Co., Inc.	Musical Instruments	375.00
Council of State Governments	Library Books	28.00
Creative Teaching Press, Inc.	General Supplies	50.49
Croner Publications, Inc.	Guidance Supplies	99.90
Cuisenaire Co. of America, Inc.	Workbooks	75.34

Curriculum Associates, Inc.	Tests	103.43
Curriculum Products Co.	Teaching Supplies	50.12
D & L Automotive	Maintenance of Vehicles	71.45
Da-Lor Service Co., Inc.	Cont.Servs.- Controls	391.00
Davis, Thomas A.	Expenses	265.01
Davis Publications, Inc.	Library Books	284.11
Decorating Craft Ideas	Subscriptions	12.00
Demco	Library Books	171.51
Denoyer-Geppert Company	Audio Visual Supplies	310.20
Developmental Learning Matls.	General Supplies	537.61
Disney, Walt Media Company	General Supplies	222.70
Division of Instructional Fair, Inc.	Workbooks	4.95
Dorn & Kirschner Band Inst. Co.	Music Supplies	154.19
Douglas, Loretta	Supplies	40.00
Doubleday & Company	Library Supplies	66.61
Drew & Rogers, Inc.	Business Office Supplies	257.50
Earl, John A., Inc.	Custodial Supplies	2,530.05
Eastern Supply Company	Custodial Supplies	1,103.80
Economy Company	Workbooks	338.16
Edmund Scientific Company	Science Supplies	109.29
Educational Research Service, Inc.	Subscription	335.00
Essex Hardware & Metals Co.	Building Material	96.30
Educational Funding Research Council	Reference Books	43.95
Electrical Construction	Subscription	15.00
Executive Communication Systems	General Supplies	30.00
Faber's Inc.	Home Economic Supplies	972.89
Facts on File, Inc.	Subscription	215.00
Fairfield Tractor Company	Tires	69.50
Fisher Scientific Company	Science Supplies	679.68
Follett Library Book Company	Audio Visual Supplies	608.95
Force Machinery Company	Instructional Equipment	4,732.45
Fordham Equipment Company	Instructional Equip.& Supplies	1,089.60
Gantner's Inc.	Building Material	28.01
Gary's Pharmacy	Transportation Supplies	24.22
Gaydos, A. L., M.D.	Transportation Expense	20.00
Globe Book Company, Inc.	Workbooks	123.44
G.M. Audio-Visual Service	Instructional Equipment	154.70
Grayarc	Office Supplies	80.04
Griffin, Patricia	Supt.Advisory Committee Study	200.00
Grolier Educational Corporation	Library Books	229.00
H & H Music	Music Supplies	1,124.94
Hammett, J. L. Company	Title I Supplies	44.48
Hammett, J. L. Company	General Supplies	33,570.99
Harper & Row, Publishers	Tests & Workbooks	1,489.53
Harvard Supply Company	Instructional Equipment	96.29
Heath, D. C. & Company	Workbooks	60.94
Heldref Publications	Subscription	22.00
Highsmith Co., Inc.	Library Equipment & Supplies	419.94
Hillyard, Inc.	Custodial Supplies	877.25
Holt, Rinehart & Winston	Library Books	530.03
Human Sciences Press	Tests	56.13
IBM Corporation	Rental of Equipment	693.00
IBM Corporation	Instructional Equip.& Supplies	2,436.00
Industrial Haulage Corp.	Service	201.50
Institutional Systems Service Corp.	Cont.Servs.-Clock & Alarm System	1,575.00
Institute for Personality & Ability Testing, Inc.	Tests	17.17
Instructional Products Services	Library Books	123.72

Instructo/McGraw-Hill
 International Thompson
 Janus Book Publishers
 Jastak Assessment Systems
 Joyce Motion Picture Co.
 K & K Electric & Electronics
 Kaltman=Boise, Inc.
 Kappe Electrical Distributors, Inc.
 Kelly & Salles Electric Systems, Inc.
 Kern Company
 Kimbo Educational
 Kise, Thomas S. Company
 Kramer Petroleum Products
 La Ferriere Construction Co.
 Laidlaw Brothers
 Learning Tree Publishing Inc.
 Lee Distributors
 Lerner Publications Company,
 Linn, W. J. Inc.
 Mc Cabe Boiler Works, Inc.
 McCalls Pattern Company
 McGraw-Hill Book Company
 McGraw-Hill Book Company
 Mac Gill, William V. & Company
 Maclean Hunter Learning Resources
 Macmillan Publishing Co., Inc.
 Mafex Associates
 Magnatag Products
 Magnetic Dictation, Inc.
 Mailbox % The Education Center
 Matheson
 Media for Education
 Media Materials, Inc.
 Meeker, A. R. Company
 Melito, Domenic
 Merrill, Charles E. Publishing Co.
 Metco
 Micro Instruments, Inc.
 Midtown Sports & Industrial Supplies
 Minolta Corporation
 Moffatt, T. C. & Company
 Monmouth Paper Company
 Mosdar, Celia
 Murray, Margaret
 Nasco
 National Council for the Social Study
 Natl. Council of Teach. of English
 Natl. Council of Teach. of Math.
 National Educational Music Co., Ltd.
 National Educator's Supply Corp.
 National Fire Protection Assoc.
 National Fuel Oil, Inc.
 National Geographic Society
 National Geographic Society

General Supplies	11.09
Workbooks	229.88
Workbooks	208.79
Tests	53.14
Reference Books	11.45
Cont. Servs. - Electrical	2,096.04
Repair	88.80
Industrial Arts - Supplies	478.14
Custodial Supplies	3,474.33
Custodial Supplies	1,603.88
Audio Visual Supplies	22.44
Audio Visual Supplies	150.00
Shop Supplies	266.04
Cont. Servs.- Plastering	3,735.00
Workbooks	48.94
Audio Visual Supplies	75.38
Instructional Equipment	1,588.93
Library-Ref. Books	57.55
Duplicating Supplies	4,393.63
Cont. Servs. - Boilers	500.00
Subscription	14.30
Reference Books	18.75
Audio Visual Supplies	245.31
Medical Supplies	127.36
Sewing Supplies	89.25
Mechanical Drawing Supplies	210.09
Tests	20.79
Instructional Equipment	399.00
General Supplies	115.19
Subscription	14.95
Science Equipment	161.81
General Supplies	9.90
Audio Visual Supplies	97.60
Duplicating Supplies	1,276.30
Misc. Expense for Instruction	123.79
Workbooks & Library Books	82.26
Shop Supplies	330.52
Repairs	135.00
Physical Education Supplies	267.12
General Supplies	41.44
Insurance	159.90
Custodial Supplies	3,236.35
Reimbursement- Medicare Premiums	96.00
Misc. Expense for Instruction	139.17
Workbooks & Home Economic Supplies	1,181.58
Magazines	35.00
Magazines	70.00
Magazines	56.00
Instructional Equipment	836.00
Audio Visual Supplies & Equipment	423.95
Library Books	18.97
Fuel	55.00
Library-Ref. Books & Audio Visual Supplies	591.60
Magazines	354.70

Newark Light Co., Inc.	Electrical Supplies	129.60
Natl.School Public Relations Assoc.	Subscription	141.00
National Wildlife Federation	Subscriptions	30.55
New American Library, Inc.	Textbooks	156.00
New Jersey Assoc.of Sch.Bus.Officials	Dues	145.00
New Jersey Bell	Telephone Service	2,667.90
New Jersey Bell	Telephone Service	36.00
New Jersey Bell	Telephone Service	72.40
Norelco Lighting Supply Company	Custodial Supplies	440.15
Northeastern Poly Products	Custodial Supplies	712.75
Northwestern University Press	Tests	18.81
Nutley High School	Membership	225.00
Nutley Key & Glass, Inc.	Building Material	95.33
Nutley Lumber Company	Building Material	300.16
Nutley Oil Burner Supp.& Tool Co.	Building Material	249.09
Nutley Oil Burner Supp.& Tool Co.	Building Material	1,000.00
Nutley Sun	Legal Notice	8.40
Nutley Sun	Legal Notices & Advertisements	73.80
Nystrom	Audio Visual Supplies	1,000.09
Opportunities for Learning, Inc.	General Supplies	57.70
Oxford University Press	Library Books	9.24
Passaic Grinding Shop Inc.	Repairs	94.75
Patchogue Surgical Co., Inc.	Medical Supplies	509.41
Paxton/Patterson	Shop Supplies	36.18
Peekskill Maintenance Supply Co.	Custodial Supplies	176.10
Peerless Stationery Company	General Supplies	323.59
Peller, A. W. & Associates, Inc.	Audio Visual Supplies	573.75
Pennsylvania Insurance Company	Insurance	34,245.56
Perma-Bound	Textbooks	83.00
Pitman Learning, Inc.	Workbooks	120.92
Poole, Helen	Curriculum Dev.Project & Exp.	58.50
Prentice-Hall, Inc.	Reference Books	39.35
Prentice-Hall, Inc.	E. S. L. Supplies	215.01
Principals & Supervisors Assoc.	Annual Dues	1,170.00
Pro Lumber & Hardware	Building Material	130.00
Psychological Corporation	Tests	30.76
Publishers Test Service	Tests	120.18
Putnam's, G.P. & Sons	Library Books	13.81
Public Service Electric & Gas Co.	Service	11,658.89
Quercus Corporation	Workbooks	139.58
Radio Shack	Science Supplies	523.55
Rand McNally & Company	Audio Visual Supplies	256.06
Random House, Inc.	Library Books	37.86
Readers Digest Services, Inc.	Audio Visual Supplies	132.99
Ricciardi, Joseph, Inc.	Paint Supplies	269.45
Richards, Frank Music	Instructional Equip.& Supplies	335.17
Riverside Publishing Company	Workbooks	268.23
Royal Business Machines	Business Education Supplies	941.10
Saxs Arts & Crafts	Home Economic Supplies & Craft	401.35
Scholastic Book Services	Workbooks	197.73
Scholastic Magazines	Title I Supplies	29.50
Scholastic Magazines	Textbooks	365.30
School Library Journal	Subscription	25.00
Science Research Associates, Inc.	Tests & Addio Visual Supplies	912.65

Scott, Foresman & Co.	Workbooks	82.53
Searle, C. Walter	Insurance	437.18
SFA Stanfield Film Associates	Title 6-B	195.00
SGA Scientific Inc.	Science Supplies	1,421.64
Shergalis, William	Misc.Expense for Instruction	173.58
Simon, John	Repairs	518.50
Simon & Schuster	Textbooks	140.64
Siner Company	Repairs	126.70
Slosson Educational Publications	Tests	26.40
Social Studies School Service	Workbooks	18.11
Something To Write About	Textbooks	740.60
Squibb, Alvah M. Company Inc.	General Supplies	236.81
Star-Ledger	Classified Avertisement	34.77
Strauss, Robert F. & Associates	Subscription	76.71
Sunmark Industries	Gas & Oil	2,054.06
Tangorra, Rosanna	Supt.Advisory Council Supplies	22.00
Teaching Resources	Kindergarten Supplies	62.67
Thomas, Charles C., Publisher	Reference Books	81.15
Three M Business Products	Guidance Supplies	369.95
Time Share Corporation	Reference Books	43.47
Trend Enterprises, Inc.	General Supplies	7.68
Tremco	Building Material	1,096.84
Twain, Mark Media	Library Books	790.04
UHR Electric Supply Co., Inc.	Custodial Supplies	206.40
United Way-Red Cross Building	Reference Books	15.00
University of Chicago Press	Subscription	54.00
University of Missouri-Columbia	Periodicals	8.00
Utility Chemical Company	Custodial Supplies	47.70
Viking Penguin Inc.	Library Bks. & Textbooks	182.44
Viola Bros., Inc.	Building Material	44.49
Virco Mfg. Corporation	Instructional Equipment	223.60
Washington Post	Newspaper Subscriptions	178.95
Wilfred Mac Donald, Inc.	Non-Instructional Equipment	2,150.00
Wilray Audio Visual	Audio Visual Supplies	72.00
Wilson, H. W. Company	Magazine Subscriptions	494.00
Winans, C. G. Company	Custodial Supplies	800.63
Winkler & Company	Repairs	308.50
Wolfington Body Co., Inc.	Transportation Supplies	2.79
Wolsten's Projector House, Inc.	Audio Visual Equipment	63.00
World Research Company	Kindergarten Supplies	92.88
Xerox Corporation	Title I Supplies	293.48
Capodanno Electric	Cont. Servs.- Electrical	30,064.00
C & A Auto Body Inc.	Maintenance of Vehicles	35.00
Essex Co.School Boards Association	Membership Dues	100.00
Fleming's Food Service Supplies	Office Supplies	39.50
Sporting News	Subscription	31.00
Town of Nutley	Assignment of Police Officers	33,361.79
	SUB TOTAL	\$261,053.38

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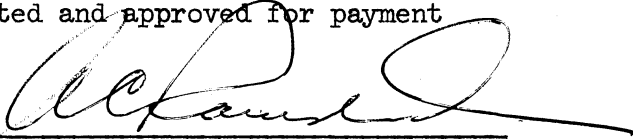
8/24/81

Assoc. of School Business Officials	Registration	160.00
Damon House, Inc.	Tuition	270.00
Hammett, J. L. Company	General Supplies-Title I	424.10
J & A Handy Crafts, Inc.	Title I	221.66
Laidlaw Brothers	Title I	154.18
Mc-Graw Hill Book Company	Title I	410.63
Merrill, Charles E. Publishing Co.	Title I	277.23
Nutley Park Shop Rite	Title I	153.94
Postmaster, U.S. Post Office	Postal Supplies	199.70
Reddington, Harry C.	Title I	9.89
S & S Arts and Crafts	Title I	181.83
	TOTAL	\$263,516.54

Mandatory Payments amounting to \$86,032.30 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Empl. Pension Fund of Essex Co.....	301.96
Board of Education Social Security Account.....	9,607.48
Board of Education Salary Account.....	68,505.73
C. W. Bollinger Company.....	6,681.21
Crossroads.....	345.51
Treas. State of New Jersey.....	590.41
	<u>\$86,032.30</u>

Audited and approved for payment



Approved for payment by Board of Education, August 24, 1981

Sam Rahmowitz

Carl Perez

Frank V. Sanguera

Douglas J. Eisenfelder

Gerard T. Restani

James J. Murray

James J. Williams