

SCHEDULE A

September 21, 1981

Board of Education
Nutley, New Jersey

A & F Automotive Co., Inc.	Maintenance of Vehicles	535.90
Adams Book Company, Inc.	Chapter 79 - Textbooks	43.52
Adams Book Company, Inc.	Textbooks	154.06
A E C T	Audio Visual Supplies	28.49
AGL Welding Supply Co., Inc.	Shop Supplies	603.40
Air-O-Com Communications	Paging Service	47.00
Alectronics, Inc.	Repairs	162.15
Allied Electronics	Shop Supplies	159.46
American Commercial Equipment Co., Inc.	Instructional Equipment	1,741.34
American Econo-Clad Services	Library Books	189.00
American Guidance Service	Library Books & Tests	268.07
American Optical Corp. Safety Products	Shop Supplies	227.36
American Radio Relay League	Library Books	24.00
American Wood Type Mfg. Co.	Shop Supplies	957.50
Arcana Products Company	Building Material	2,010.80
Arista Corporation	Audio Visual Supplies	6,115.05
Arrow Electric Motor Inc.	Building Materail - Repair	59.60
Ashley, Viola	Reimbursement- Medicare Premiums	109.80
Aspen Systems Corporation	Reference Books	26.06
Atlas Ladder Co., Inc.	Non-Instructional Equipment	79.50
Barn Hard Company	Graphic Arts Supplies	910.50
Beckley Cardy Company	Instructional Equipment	96.90
Belleville Industrial Hardware Supp.	Building Material	104.33
Belleville Typewriter & Adding Mach.	Repairs	78.25
Bell-Ridge Plumbing Supply Co.	Building Material	940.66
Bell's Security Sales, Inc.	Building Material	23.10
Bennett Publishing Company	Shop Supplies	217.47
Bitten Bros. Equipment	Repairs	512.65
Bloomfield Drapery	Cont.Servs. - Draperies	2,280.00
Book Buick, Inc.	Driver Education Supplies	50.00
Book Distribution Center	Reference Book	15.17
Brodhead-Garrett Company	Shop Supplies	46.14
Brown, Wm. C. Company Publishers	Reference Books	22.45
Bruner/Mazel, Inc.	Reference Books	16.55
Burroughs Corporation	Instructional Equipment	113.00
C & A Auto Body, Inc.	Maintenance of Vehicles	60.00
Calgon Center	Shop Supplies	74.00
Calloway House, Inc.	General Supplies	67.53
Career Guidance Foundation	Library-Reference Books	696.00
Chicago Tribune	Magazine Subscriptions	79.82
Chronicle Guidance	Subscriptions	82.50
Ciecierski, Frank	Consultation Fee	50.00
Coats & Clark, Inc.	Sewing Supplies	48.40
Computer Resources, Inc.	Service	910.19
Con-Lux Coatings, Inc.	Paint Supplies	337.95
Contemporary Glass Service	Maintenance of Vehicles	52.00
Corbo, Nicholas F.	Membership-Essex Co.Supt.Roundtable	70.00
Cosmevo Surgical & Orth.Corp.	Medical Supplies	41.53
Creative Publications	Workbooks	20.56
Croft-NEI Publications	Magazine Subscriptions	136.08

Da-Lor Service Company, Inc.	Cont.Servs.- Buildings	139.75
Curriculum Innovations, Inc.	Magazine Subscriptions	590.25
D & L Automotive	Maintenance of Vehicles	48.50
Deloitte Haskins & Sells	Audit- Professional Services	5,000.00
Demco, Inc.	Library Supplies	38.49
DiGiovine, Donald	Misc.Exp. for Instruction	25.00
E. G. Crafts	Metal Shop Supplies	127.61
Economy Company	Audio Visual Supplies	1,678.80
Edmark Associates	Title 6-B Supplies	451.56
Educational Audio Visual Inc.	Audio Visual Supplies	433.40
Educational Consulting Service	Title I Supplies	301.11
Educational Consulting Service	Test Scoring Services	1,608.94
Educators Progress Service Inc.	Reference Book	19.30
Elsevier North Holland	Subscription	28.00
Encyclopedia Britannica	Audio Visual Supplies	26.00
Evenson's Department Store	Instructional Equipment	225.00
Eye Gate Media, Inc.	Audio Visual Supplies	32.20
F & E Check Protector Sales Co.	Office Supplies	202.44
F & R Roofing Company	Cont.Servs.- Roof	24,000.00
Farkas, Herbert L. Company	Instructional Equipment	93.90
Flaghouse, Inc.	Physical Education Supplies	457.01
Follett Publishing Company	Tests	7.94
Frankie's Futurmatic Carwash	Service	6.50
Franklin School	Petty Cash & Science Supply	200.00
G.M. Audio-Visual Service	Instructional Equipment	230.00
Gale Research Company	Library Books	1,554.08
Gantner's Inc.	Building Material	41.23
Garden State Paperback	Textbooks	913.31
Ginn & Company	Workbooks	66.39
Grattan Studio, Inc.	Graduation Expense	15.59
Griffith Shade Company	Building Material	3,475.00
Hacker, Gene Camera Shop, Inc.	Audio Visual Equipment	168.00
Hammett, J. L. Company	General Supplies	152.53
Hammett, J. L. Company	Title I Supplies	99.15
Harper & Row, Publishers, Inc.	Textbooks	426.17
Hartford Steam Boiler Inspect.Ins.Co.	Boiler Inspection	105.00
Harvard Medical School Health Letter	Subscription	23.50
Heywood-Wakefield Company	Instructional Equipment	12,960.32
Holt, Rinehart & Winston	Chapter 79 - Textbooks	15.86
Holt, Rinehart & Winston	Textbooks	7.43
Hudson Exterminating Co., Inc.	Service	340.00
Industrial Haulage Corp.	Service	201.50
IBM Corporation	Office Supplies	96.00
IBM Corporation	Rental Charge	747.00
IBM Corporation	Rental Charge	2,008.99
IBM Corporation	Non-Instructional Equipment	1,011.50
Imperial Copy Products, Inc.	Repair	45.00
Independent School Press	C.A.T. Supplies	67.97
Institute for Research	Library Books	16.94
JM Graphics	Shop Supplies	194.80
Johnson Electric Lab	Repairs	23.50
Johnny's Sunoco Service	Maintenance of Vehicles	46.00
Jossey-Bass Inc., Publishers	Reference Books	21.84
Journey's Garage	Maintenance of Vehicles	527.95
K & K Electric & Electronics Co.	Cont.Servs. @ Electrical	1,567.55

Kaltman-Boise, Inc.	Instructional Equip.& Repairs	511.90
Kelly & Salles Elec.Sy., Inc.	Building Material	9.12
Kennedy Coatings Co.	Cont.Servs. - Franklin	490.00
Kierstead, Roy D.	Garage Rental	30.00
Kramer Petroleum Products	Shop Supplies	98.62
La Ferriere Construction Co.	Cont.Servs. - Mason	2,469.00
Laidlaw Brothers	Workbooks	626.67
Lakeshore Curriculum Matls.Co.	General Supplies	32.79
Land Mark Books, Inc.	Library Books	7.16
Lehigh Valley Safety Supply Co., Inc.	Custodial Supplies	187.75
Linn, W. J., Inc.	Workbooks	329.90
Listening Library Inc.	Audio Visual Supplies	78.95
Livingston Board of Education	Xerox Services	125.00
Long Island Paint & Chemical	Paint Supplies	247.95
Loyola University Press	Chapter 79- Textbooks	72.27
McCabe Boiler Works	Cont.Servs.- Boilers	2,450.00
McDougal, Littell & Company	Chapter 79 - Textbooks	50.57
McGraw-Hill Book Company	Title I Supplies	41.67
McGraw-Hill Book Company	Library Books	15.69
McKilligan Supply Corp.	Shop Supplies	1,394.57
McNeil Construction Co., Inc.	Cont.Servs.- Boilers	2,792.00
McGill, William V. & Company	Medical Supplies	45.00
Magnatag Products	Freight Charges	25.65
Mapes & Sprowl Co., Inc.	Shop Supplies	1,486.84
Marshall Cavendish	Library Books	197.90
Masco Sports, Inc.	Physical Education Supplies	616.50
Media Materials, Inc.	Audio Visual Supplies & Workbooks	52.50
Meeker, A.R. Company	Repairs & Service Contract	1,119.45
Melad Associates, Inc.	Title I Supplies	21.40
Metz Jewelers	Repair of Stopwatches	89.00
Micro Instruments, Inc.	Instructional Equipment	1,800.00
Miles Kimball Company	Audio Visual Supplies	31.86
Miller & Walsh Typewriter Co.	Repairs	90.00
Modern Curriculum Press	E.S.L. Supplies	17.48
Modern Curriculum Press	Workbooks	1,231.81
Modern Talking Picture Service	Audio Visual Supplies	1,686.45
Mt.Carmel Guild	Tuition	114.00
Mosior, Rose	Misc. Exp. for Instruction	108.10
Natl.Assoc.for Gifted Children	C.A.T. Subscription	26.00
Natl.Assoc.of College Admissions	Reference Books	20.00
Natl.Association of Sec.Sch.Princ.	Misc.Expense for Instruction	309.00
Natl.Educational Music Co., Ltd.	Music Supplies	243.00
National Educator's Supply Corp.	Instructional Equip.& A/V Supplies	566.54
National Geographic Society	Audio Visual Supplies	49.00
National Study of School Eval.	Office Supplies	7.25
National Teaching Aids, Inc.	Science Supplies	117.24
National Wildlife Federation	Magazines	14.50
Nawyn Ed	Piano Service	561.00
Neison, A.R. Company, Inc.	Locks	468.60
Newark Asphalt Corporation	Ground Material	723.62
Newark Light Co., Inc.	Electrical Supplies	13.80
New Dimensions of the 80's Publishers	C.A.T. Supplies	54.78
New Jersey Bell	Service	2,481.30
New Jersey Bell	Service	40.04

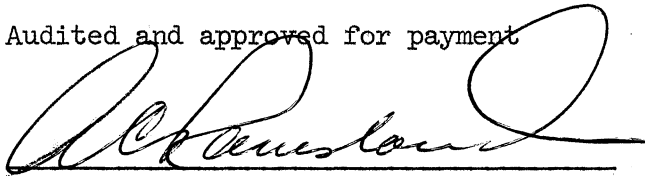
New Jersey Communications Corp.	Cont.Service - Communications	300.25
New Orleans Times Picayune	Newspaper Subscription	90.00
New York Times	Advertisement	280.00
North Jersey Auto Truck Seat Co.	Maintenance of Vehicles	199.00
Nutley Key & Glass, Inc.	Building Material	41.55
Nutley Lumber Company	Building Matl.	27.20
Nutley Oil Burner Supply & Tool Co.	Building Matl.	5.75
Nutley Sun	Legal Notice	7.56
Nutley Watch Shop	Board Members Expense	61.40
Oxford University Press Inc.	Library Books	41.43
Palmer A. N. Company	Chapter 79 - Textbooks	17.46
Parco Scientific Co.	Science Supplies	55.98
Peerless Stationery Company	Office Supplies	68.67
Pennsylvania Mfg.Assoc.Ins.Co.	Insurance	7,358.00
Perfection Form Company	Library Books	293.99
Poole, Helen	Supplies- Writing Curr.	5.00
Post-Once Systems	Office Supplies	12.65
Princeton Opinion Press	Library Books	7.60
Pulitano, Salvatore	Expenses - Conference	188.30
Psychological Corporation	Tests	77.41
Public Service Electric & Gas Co.	Service	8,455.52
Random House, Inc.	Workbooks	93.54
Radcliffe School	Petty Cash	50.00
Reddington, Harry	Car Mileage Expense	34.83
Ribbon & Ticker Paper Co.	General Supplies	97.29
Ricciardi, Joseph, Inc.	Building Material	140.70
Richards, Frank Music	Music Supplies	4,738.33
Riverside Publishing Company	Tests & Workbooks	512.58
Rockwell Service Center	Material for Equipment	935.18
St. Martin's Press Inc.	Library Books	159.65
Sans Construction Co., Inc.	Cont.Servs. - Asphalt Paving	3,175.00
Sargent-Welch Scientific Company	Science Supplies	1,328.82
Schiller's Book Inc.	Duplicating Supplies	32.00
School Bus Parts Co.	Transportation Expense	56.79
Science Magazines	Magazine Subscriptions	100.50
Scott, Foresman & Company	Reference Books	7,377.51
Searle, C. Walter	Insurance	69,381.10
Selrite School Equipment Corp.	Instructional Equipment	262.00
Simon, John Instrument Co., Inc.	Instructional Equipment	847.00
Smith Associates	Cont.Servs.-Handbook	2,175.63
Star Ledger Classified Ad	Advertisement	294.46
Strauss, Robert F. & Associates	Office Supplies	26.71
Studio J., Inc.	Craft Supplies	666.20
Sunmark Industries	Gas & Oil	1,727.09
TACTEC	Material for Equipment	6.00
Teaching Resources	Workbooks & Kindergarten Supplies	157.02
Tele-Measurements Inc.	Audio Visual Equipment	71.00
Three M Business Sales	Service Contract	675.00
Timely Delivery Service	Newspaper	72.45
UHR Electric Supply Co., Inc.	Custodial Supplies	122.25
Universal Musical Instrument Co.	Instructional Equipment	1,596.40
University Microfilms International	Library Books	613.31
Valiant Instructional Matls.I	Instructional Equipment	612.01
Vega Enterprises, Inc.	Metal Shop - Repair	11.55
Victor Business Products	Instructional Equipment	161.95
Walmar Custodial Sales, Inc.	Repair	60.00
Washington School	Petty Cash	50.00
West Publishing Company	Reference Books	16.50

Wiley, John & Sons	Library Books	60.55
Wills Educational Sales	Library Books	171.66
Winans, C. G. Company	Custodial Supplies	284.92
Wolffington Body Co., Inc.	Transportation Expense	175.09
Wolsten's Projector House, Inc.	Audio Visual Supplies	123.96
Xerox Education Publications	Textbooks	234.00
Superintendent of Documents	Subscription	4.00
	SUB TOTAL	<u>\$228,186.03</u>
Developmental Learning Materials	E. S. L. Supplies	86.80
Evaluation Dissemination & Assessment Center	E. S. L. Supplies	45.00
Franklin Floors	Cont.Servs.- Carpeting	1,800.00
IBM Corporation	Instructional Equip.,Rental & Supplies	15,602.86
Meikel, D.K., Inc.	Instructional Equipment	11,739.39
Moses, Doris	E. S. L. - Reimbursement-Supplies & Admission Tickets	35.63
Postmaster, U.S. Post Office	C.A.T. Supplies	2.40
Nutley High School	Petty Cash	200.00
Junior Great Books	Registrations	140.00
Regents Publishing Co., Inc.	E. S. L. Supplies	344.85
Scott Foresman & Company	E. S. L. Books	631.66
Zwirek, Louis C. , Trustee	Petty Cash Account	62.00
	TOTAL	<u>\$258,874.22</u>

Mandatory Payments amounting to \$471,445.61 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	15,000.00
Board of Education Coupon Account.....	3,138.00
Board of Education Salary Account.....	411,091.07
Board of Education Social Security Account.....	5,185.13
C.W. Bollinger Co.....	13,070.70
Crossroads.....	345.51
Equitable Beneficial Life, Health & Accident Co.....	58.75
N. J. Dependents Health Benefits Fund.....	11,488.67
N. J. Employer Health Benefits Fund.....	12,067.78
	<u>\$471,445.61</u>

Audited and approved for payment



CONTINUED

9/21/81

Approved for payment by Board of Education, September 21, 1981

Am. Kalnowitz

Carl Perez

Frank V. Tangorra

Jequelin A. Imhoff
Douglas J. Eisenfelden

Gerard T. Restaino

James F. Murray

Anthony N. Baratta
