

SCHEDULE A

October 26, 1981

Board of Education  
Nutley, New Jersey

A & F Automotive Co.,Inc.	Maintenance of Vehicles	853.48
ABC School Supply Inc.	Instructional Equip. & Supplies	212.47
Academic Industries, Inc.	Audio Visual Supplies	88.28
Adams Book Company, Inc.	Chapter 79 - Textbooks	583.22
Administrative Educator's Book Club	Reference Books	3.54
AGL Welding Supply Co., Inc.	Building Material	51.45
Air-O-Com Communications	Paging Service	47.00
Alectronics	Repairs	56.49
Allyn and Bacon, Inc.	Reference Books	33.17
American Chemical Society	Audio Visual Supplies	78.00
American Guidance Service Inc.	Title 6-B Supplies	24.35
Armando, Frank	Ground Material	40.00
Aron, Till & Salsberg	Legal Service	2,280.00
Arrow Electric Motor Inc.	Repair	59.80
Atlantic Uniform & Textile Co.	Custodial Supplies	57.50
AVKO Educ.Research Foundations, Inc.	Title 6-B Supplies	27.50
Baker & Taylor Company	Library-Reference Books	6,832.36
B & S Systems, Inc.	Cont.Servs.-Fire Alarms	850.00
Bannister Company	Building Material	30.25
Barrons Ed. Series, Inc.	Textbooks & Workbooks	1,738.61
Beckley-Cardy Company	Instructional Equipment	170.40
Belleville Industrial Hardware Supp.	Building Material	261.24
Bell-Ridge Plumbing Supply	Building Material	1,387.53
Belleville Rosery Florists	Board Members Expense	50.00
Belleville Typewriter & Adding Mach.Co.	Repairs,Service Contract & Supplies	4,428.32
Bennett Publishing Company	Textbooks	812.52
Bergen Ctr for Child Development,Inc.	Tuition	1,300.00
Bloomfield Plastic Company	Transportation Supplies	17.50
Board of Education Cafeteria Account	Home Economic Supplies	133.53
BMI Educational Services	Textbooks	1,344.80
Bowmar/Noble	Workbooks	220.52
Boynton/Cook Publishers, Inc.	Reference Book	6.95
Brodart, Inc.	Instructional Equipment	82.59
Brodart, Inc.	Teaching Supplies	28.57
Brunswick Olympic Bowl	Title 6-B - Bowling Fees	315.00
Brodhead-Garrett Company	Instructional Equipment	161.00
Butterick Pattern Co.	Subscription	45.00
Cafone Printing	Commercial Printing	4,499.00
Calloway House, Inc.	Teaching Supplies	43.70
Capitol Publications, Inc.	Subscription	87.00
Cebco Standard	Workbooks	625.40
Center for the Study of the Presidency	Subscription	12.00
Center Lumber Company	Shop Supplies	7,632.99
Central Scientific Company	Science Supplies	21.60
Cerebral Palsy of Essex & W.Hudson	Tuition	1,700.00
Chief Fire Equipment & Service Co.	Fire Extingusher Service	513.05
Childcraft Education Corp.	Audio Visual Supplies	29.00

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Children's Institute	Tuition	1,580.00
Childrens Press	Library Books	119.77
Coast Marketing Group/SBC Sports	Physical Education Supplies	114.05
Coleman Standard	Duplicating Supplies	1,128.82
Commercial Plastics & Supply Corp.	Building Material	3,543.72
Communication Institute	C.A.T. Supplies	62.65
Community Mental Health Services	Tuition	1,440.00
Community School	Tuition	640.00
Comprehensive Media Inc.	Instructional Equipment	262.50
Compugraphic	Supplies	211.84
Compugraphic	Cont.Servs.Repair of Equipment	260.50
Con-Lux Coatings, Inc.	Ground Material	60.50
Contemporary Glass Service	Repairs	109.60
Continental Press, Inc.	Title 6-B Supplies	75.12
Coret Music Co., Inc.	Instructional Equipment	298.00
Council for Exceptional Children	Instructional Equipment	165.00
Creative Learning Press	C.A.T. Supplies	117.00
Creative Productions	Reference Books	60.00
Creative Publications	Workbooks	296.05
Curriculum Innovations, Inc,	Magazines	157.50
Dallas Independent School District	C.A.T. Supplies	11.00
Da-Lor Service Co., Inc.	Cont.Servs.-Buildings	106.00
Damon House, Inc	Tuition	650.00
Davis-Taylor Shade Shop	Building Material	359.10
De Camp Bus Lines	Transportation	1,016.50
Decor Tee	C.A.T. Expense	76.00
Delotte, Haskins & Sells	Professional Services	3,000.00
Demco Educational Corp.	C.A.T. Supplies	24.46
Deron School	Tuition	870.00
Developmental Learning Materials	Title 6-B Supplies	33.33
D.E. Supplier Company	Instructional Equipment	2,300.44
Devereux Foundation	Tuition	1,580.00
DiMarchi, John P., Associates	Investigating Service	487.70
Disney, Walt Media Company	Audio Visual Supplies	442.00
Doubleday & Co., Inc.	Library Book	6.35
Eastern Supply Company	Custodial Supplies	1,099.33
East Orange Sporting Goods	Physical Education Supplies	338.70
Educational Audio Visual Supplies	Audio Visual Supplies	770.89
Educational Enrichment Materials	Subscription	136.08
Educational Music Service	Music Supplies	133.55
EUU Systems	Title 6-B Equipment	19,770.00
EIC/NE	C.A.T. Expense	46.25
Encyclopaedia Britannica	Audio Visual Supplies	16.50
Ersfeld, Ernest J.	Workshop Expenses	127.40
Essex County Educ.Servs.Commission	Tuition & Chap.192-193 Servs.	3,450.00
Essex County School Boards Association	Reservations	26.00
Essex Hardware & Metals Co.	Building Material	19.53
Essex Valley School	Tuition	790.00
ESP., Inc.	Audio Visual Supplies	213.00
Executive Educator	Subscription	36.00
F & R Roofing Company	Cont.Servs.- Roof	3,200.00
Facts on File, Inc.	Library Books	376.50
Farkas, Herbert L. Co.	Instructional Equipment	320.40
Felician School for Exceptional Children	Tuition	630.00
Fine Arts Publications	Textbooks	99.00
Fisher Scientific Company	Science Supplies	543.44
Flex-Sell	Instructional Equipment	3,300.00
Folger Shakespeare Library	Textbooks	81.07

Frankie's Futurmatic Carwash	Service	190.00
Fun Learning	Subscriptions	891.00
Games	Subscription	39.85
Gantner's Inc.	Building Material	30.29
Gary's Pharmacy	Medical Supplies	70.00
Gaylord Bros., Inc.	Library Supplies	307.08
G/C/T Publishing Co.	C.A.T. Expense	133.00
Ginn and Company	Chapter 79 - Textbooks	16.21
Globe Book Company, Inc.	Textbooks & Ref. Books	124.59
Grattan Studio, Inc.	Graduation Expense	6.74
Guanella, Don School	Tuition	550.00
Hacker, Gene Camera Shop, Inc.	Audio Visual Supplies	1,192.41
Ham Radio Publishing Group	Library Books	35.82
Hammett, J. L. Company	General Supplies	1,241.46
Harcourt Brace Jovanovich, Inc.	Textbooks	68.98
Harcourt Brace Jovanovich, Inc.	Chapter 79 - Textbooks	53.08
Harper & Row	Textbooks & Ref. Books	8,228.49
Hearst Books	Workbooks	246.83
Heath, D.C. & Company	Workbooks	2,796.97
Herald News	Legal Ads	70.98
Highlights for Children	Title 6-B- Supplies	88.83
Hightsmith Co., Inc.	Title 6-B Supplies	43.95
Hightsmith Co., Inc.	Instructional Eq. & A/V Supplies	67.04
Holt, Rinehart & Winston	Chapter 79 - Textbooks	369.95
Houghton Mifflin Company	Chapter 79 - Textbooks	29.12
Houghton Mifflin Company	Title 6-B Workbooks	279.93
IBM Corporation	Rental	1,106.90
IBM Corporation	Repair	103.05
Illinois Lock Company	Shop Supplies	20.46
Imperial Copy Products	Office Supplies	247.16
Industrial Haulage Corp.	Service	403.00
Institutional Systems Service	Cont. Servs. Buildings	112.00
International Thomson Educ. Pub. Inc.	Chapter 79 - Textbooks	38.91
International Thomson Educ. Pub. Inc.	Workbooks, Textbooks & Tests	28,439.68
J & A Handy-Crafts, Inc.	Title 6-B	32.02
J & A Handy-Crafts, Inc.	Title I Supplies	84.89
J & A Handy-Crafts, Inc.	Arts Supplies	106.80
K & K Electric & Electronics	Cont. Servs. - Electrical	1,249.58
Kaltman-Boise, Inc.	Audio Visual Equip. & Supplies	1,090.75
Key Curriculum Project	Workbooks	158.58
Kids Come in Special Flavors	Title 6-B Supplies	25.50
Laidlaw Brothers	Workbooks	141.50
LaPine Scientific Company	Audio Visual Supplies	167.96
League of Women Voters	Reference Books	95.00
Lee Distributors	Building Material	213.00
Levy's Inc.	Medical Supplies	1,034.80
Linn, W. J., Inc.	Office Supplies	1.00
Livingston Board of Education	Testing	25.00
Louis Electronics	Repairs	137.32
Lyons	Music Supplies	31.37
McDonough Tire Company	Tires	105.96
McGraw-Hill Book Company	Title I Supplies	37.21
McGraw-Hill Book Company	Reference Books	24.51
McKnight Publishing Company	Title 6-B Supplies	210.87
MacKenzie Group Inc.	Cont. Servs. - Doors	106.00

Macmillan Company, Inc.	Chapter 79 - Textbooks	66.43
Matlack, John H. & Son	Shop Supplies	242.05
Media for Education	General Supplies	16.69
Meeker, A.R. Company	Duplicating Supplies & Inst.Equip.	527.00
Metco	Shop Supplies	929.75
Micro Bio-Medics, Inc.	Medical Supplies	79.79
Miller & Walsh Typewriter Co.	Repairs	175.25
Milliken Publishing Company	Workbooks	36.77
Modern Curriculum Press	Title 6-B Supplies	69.81
Modern Curriculum Press	Chapter 79 - Textbooks	34.08
Modern Curriculum Press	Workbooks	194.92
Modern Education Corporation	Title 6-B Supplies	17.64
Modernschool	Mech.Arts Supplies	392.00
Mt.Carmel Guild	Tuition	870.00
Nasco	Home Economic Supplies	197.76
National Council of Teach.of English	Reference Books	10.50
National Fuel Oil, Inc.	Fuel	4,626.37
National Geographic Society	Reference Books	126.45
National League for Nursing, Inc.	Reference Books	39.60
Nawyn Ed	Service - Piano's	15.50
N.B.C. Auto Parts	Auto Supplies	201.48
Newark Light Co., Inc.	Electrical Supplies	201.40
New Jersey Bell	Service	2,617.92
New Jersey Bell	Service	123.34
New Jersey Bell	Service	36.00
New Jersey Highways Authority	Parkway Coupons	600.00
New Jersey Math League	Membership	89.00
New Jersey Office Supply	Office Supplies	204.00
N.J.School Boards Association	Reference Books	40.00
Newsweek	Subscriptions	255.00
Nutley Camera & Cards	Industrial Arts Supplies	124.44
Nutley High School	Field Trips & Misc.Exp.	1,133.60
Nutley Key & Glass, Inc.	Building Material	405.01
Nutley Lumber Co.	Building Material	168.90
Nutley Shop-Rite, Inc.	Home Economic Supplies	440.98
Para Scientific Company	Science Supplies	743.18
Parker Publishing Co., Inc.	Library Books	53.76
Paxton/Patterson	Industrial Arts Supplies & Spec.Ed.	147.61
Peerless Stationery Company	Office Supplies	166.22
Peller, A.W. & Associates, Inc.	Audio Visual Supplies	126.05
Pennsylvania Mfg.Assoc.Ins.Co.	Insurance	7,358.00
Personal Products	Medical Supplies	16.00
Peterson's Guides	Reference Books	7.37
PHP Institute of America	Subscription	18.00
Physicians Desk Reference	Library Books	61.85
Polychrome Corporation	Industrial Arts Supplies	1,073.90
Postmaster, U.S. Post Office	Postal Supplies	549.25
Prentice-Hall, Inc.	Chapter 79 - Textbooks	55.34
Public Service Elec. & Gas Co.	Service	7,700.42
Pulitano, Sal	Workshop & Inst.Equip.	85.20
Putnam's, G.P. Sons	Library-Reference Books	19.97
Radmar Associates	Workbooks	99.10
Random House, Inc.	Textbooks	272.27
Regents Publishing Co.	E.S.L. - Kit	10.00
Reid, Edward C.	Cont.Servs.-Buildings	1,350.00
Ricciardi, Joseph, Inc.	Paint Supplies	411.91

Scholastic Bus Sales	New Transportation Vehicle	12,842.00
Richards, Frank Music	Instructional Equip.& Supplies	8,186.41
Rockwell International	Repairs	209.22
Rodmar Associates	Teaching Supplies	114.70
Rohrich Corporation	Reference Books	15.70
Sadlier, William H., Inc.	Chapter 79 - Textbooks	86.97
Sally's Auto Parts, Inc.	Ground Material	142.90
San's Construction Co., Inc.	Cont.Servs.- Grounds	775.00
Sax Arts & Crafts	Arts Supplies	289.96
Scholastic Book Services	Chapter 79 - Textbooks	79.65
Scholastic Coach	Subscription	11.50
Scholastic Magazines	Subscriptions & Workbooks	3,573.77
Scholl Bus Parts Co.	Transportation Supplies	56.79
School Health Supply Co.	Medical Supplies	50.74
Science Research Associates, Inc.	Chapter 79 - Textbooks	152.83
Science Research Associates, Inc.	Title I Supplies	808.71
Scott, Foresman & Company	Chapter 79 - Textbooks	119.20
Scott, Foresman & Company	E.S.L. Tests	27.97
Scribner Book Companies, Inc.	Library Books	255.17
Searle, C. Walter	Insurance	3,128.14
Selective Business Machines	Instructional Equipment	704.00
SGA Scientific Inc.	Science Equipment	2,616.16
Silver Burdett Company	Chapter 79 - Textbooks	2,708.83
Simon & Schuster	Reference Books	88.59
Singer Company	Repairs	169.12
Singer Sewing Machine Co.	Sewing Supplies	98.30
Soccer America	Subscription	20.50
Spakowski, Camille	Workshop	12.30
Standard Safety Equipment Co.	Shop Supplies	490.10
Star Ledger Classified Advertising	Legal Ads	288.04
Steck-Vaughn Company	Title 6-B Supplies	198.55
Strauss, Robert F. & Associates	Policy Maintenance Service	170.69
Sun Electric Corporation	Repair	43.45
Sunmark Industries	Gas & Oil	1,185.07
Superintendent's Digest	Subscription	22.80
Student Press Law Center	Periodicals	10.00
Tandy Leather Company	Craft Supplies	137.22
Teachers' Room	C.A.T. Supplies	94.21
Teaching Resources	Tests	16.98
Tele-Measurements Inc.	C.A.T. Supplies	156.72
Time	Subscriptions	140.00
Timely Delivery Service	Newspaper Subscriptions	82.45
Treasurer, State of N.J.	Vocational Aid Refund	452.00
Tremont Printing Company	Commercial Printing	4,560.40
Triarco Arts & Crafts	Art Supplies	206.06
Trillium Press, Inc.	C.A.T. Supplies	10.63
Troll Associates	Audio Visual Supplies	417.37
Trust Company	Safe Deposit Boxes	80.00
Twain, Mark Media	Library Books	20.60
UHR Electric Supply Co., Inc.	Custodial Supplies	233.32
U.S. Toy Company, Inc.	Kindergarten Supplies	135.88
Universal Fire Equipment Corp.	Building Material	398.00
Universal Microfilms	Library Supplies	8.56
Universal Musical Instrument Co.	Instructional Equipment	664.26
Union School Products	Title I Supplies	106.92
Vac-Shack, Inc.	Non-Instructional Equipment	139.95
Valiant Instructional Material Corp.	Instructional Equipment	538.84
Viola Bros., Inc.	Trucking Charge	20.00
Vogue Butterick Patterns	Subscriptions	172.00
Walker Educational Book Corp.	Textbooks & Ref. Books	316.25

Walch, J. Weston, Publisher  
 Walmar Custodial Sales, Inc.  
 Washington School  
 Western Psychological Servs.  
 Western Publishing Co., Inc.  
 Weisenfeld, Harriett S.  
 Wiley, John & Sons, Inc.  
 Wilfred Mac Donald  
 Wilson, H.W. Company  
 Winans, C.G. Company  
 Woods Schools  
 World Book  
 World Book Encyclopedia, Inc.  
 Workshop For Learning Things, Inc.  
 Xerox Education Publications  
 Yanticaw Deli  
 Yantacaw School  
 Zaner-Bloser  
 Zaner-Bloser

Library Books	65.28
Custodial Supplies	107.50
Field Trips	1,000.00
Tests	148.50
Title 6-B Supplies	6.00
Subscription & Seminar	325.00
Library Books	9.56
Non-Instructional Equipment	535.28
Subscription	25.00
Custodial Supplies	220.00
Tuition	657.60
Library Books	13.00
Library Books	13.95
Title 6-B Supplies	229.52
Textbooks	1,028.50
Board Members Expense	41.55
Field Trip Expense	1,000.00
Textbooks	979.75
Title 6-B Supplies	438.61
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SUB TOTAL	\$241,131.08

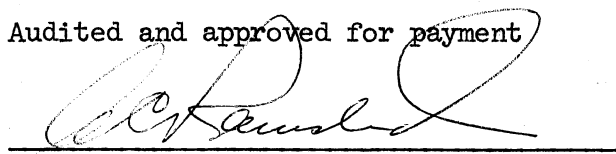
Capodanno Electric  
 Centre Travel Service  
 Davis, Susan  
 Essex Co. Educ. Servs. Commission  
 Lincoln School  
 Mountainside Hospital  
 N.J. State Dept. of Educ.  
 NJPSA  
 Nutley High School  
 Postmaster, U.S. Post Office  
 Ramsland, Arnold C., Trustee  
 Talent Search, EIC-South  
 William Paterson College  
 Yantacaw School

Cont. Servs. Electrical	18,284.00
Travel Expense - Convention	354.00
Field Trip Expenses	40.60
Services	5,952.74
Petty Cash Acct. & Field Trips	1,050.00
Registration	35.00
Reference Books	60.00
Conference & Membership Dues	2,100.00
Petty Cash	173.31
Postal Supplies	1,816.25
Petty Cash	170.39
Registration	45.00
Registration	32.00
Petty Cash	50.00
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TOTAL	\$271,294.37

Mandatory Payments amounting to \$1,027,502.54 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	30,000.00
Board of Education Salary Account.....	854,779.98
Board of Education Social Security Account.....	5,803.97
C. W. Bollinger Co.....	6,504.93
Crossroads.....	345.51
Marie D'Ambola.....	431.25
Maria Falatieu.....	575.00
First Natl. State Bank of New Jersey.....	103,836.25
N.J. Dependent Health Benefits Fund.....	11,897.18
N.J. Employer Health Benefits Fund.....	12,609.72
Herbert L. Sachs.....	143.75
Norman S. Tyler.....	575.00
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	\$1,027,502.54

Audited and approved for payment



Approved for payment by Board of Education, October 26, 1981

Sam Rabinowitz

Carl Perez

Jaqueline A. Imhoff

Louis J. Williams

Anthony N. Baratta

Frank V. D'Angora

Gerard T. Festa

James F. Murray