

SCHEDULE A

November 30, 1981

Board of Education
Nutley, New Jersey

A & F Automotive Co., Inc.	Maintenance of Vehicles	304.50
AGL Welding Supply Co., Inc.	Shop Supplies	512.39
Ackerson Drapery & Decorator Service	Cont. Servs. - Buildings	1,310.00
Adams Book Company, Inc.	Chapter 79- Textbooks	989.40
Adsc0	Title 6-B Equipment	344.80
Adsc0	Misc. Expense for Instruction	267.64
Air-O-Com Communications	Paging Service	47.00
Allyn and Bacon, Inc.	Handbook	17.21
Allyn and Bacon, Inc.	Chapter 79 - Textbooks	219.29
Allyn and Bacon, Inc.	Handbooks	32.37
American Library Association	Library Books	2.00
American Newspaper/Biography Service	Library Books	515.00
American Psychiatric Association	Reference Books	72.81
Amsco School Publications, Inc.	Textbooks	148.16
Arista Corporation	Audio Visual Supplies	586.62
Arista Corporation	Title 6-B Supplies & Equip.	529.65
Aron, Till & Salsberg	Legal Services	8,280.00
Arrow Electric Motor Inc.	Material For Equipment	40.40
Artcraft Blazers	Misc. Expense for Instruction	296.00
Avalon School, Inc.	Tuition	1,380.00
Baker & Taylor Companies, Inc.	Library-Ref. Books	3,135.99
Barnell Loft, Ltd.	Workbooks	204.31
Bass, Rudolph, Inc.	Shop Supplies	156.74
Baumann, Donald	Convention Expenses	77.90
Beckley-Cardy Company	Instructional Equipment	150.62
Beckley-Cardy Company	Title 6-B Supplies	115.83
Belleville Hardware & Indust. Supply	Building Material	178.35
Bell-Ridge Plumbing Supply	Building Material	423.16
Bell Security Sales, Inc.	Building Material	23.25
Bergen Ctr for Child Dev., Inc.	Tuition	1,300.00
Better Homes & Gardens Books	Library Books	8.04
Blairs Garden Center Inc.	Ground Material	541.77
Bloomfield Plastics	Building Material	400.50
Board of Education Cafeteria Acct.	Misc. Exp. for Instr. & Home Econ. Supplies	227.66
Boin Arts & Crafts Company	Repair	72.50
Book Buick Inc.	Driver Education Expense	152.50
Bradley Tire Service Inc.	Repair	40.50
Camelot Behavioral Systems, Inc.	Title 6-B Supplies	67.18
Center for Applied Research in Educ.	Title 4-B Supplies	17.44
Central Paper Company	Office Supplies	689.00
Cerebral Palsy of Essex & W. Hudson	Evaluations	73.00
Cerebral Palsy of Essex & W. Hudson	Tuition	1,700.00
Cerigraf	Graphic Arts Supplies	384.22
Children's Institute	Tuition	1,580.00
Chronicle Guidance	Reference Books	215.60
Classroom Computer News	Subscription	6.00
Community School	Tuition	660.00
Columbia Journal of Law & Social Prob.	Magazines	4.00
Community Mental Health Servs.	Tuition	1,440.00

Comprehensive Media Inc.	Title 6-B Equipment	419.42
Computer Resources Inc.	Reporting Services	145.00
Compugraphic	Office Supplies	903.40
Connolly, Chas. F. Distributors	Building Material	235.01
Constantine's	Arts & Crafts Supplies	184.06
Contemporary Glass Service	Repairs	54.83
Council for Exceptional Children	Title 6-B Supplies	90.00
Created Learning Press	Teaching Supplies	24.85
Creative Publications	Library Supplies	100.80
Croft-NEI Publications	Subscriptions	195.78
CTB/Mc Graw-Hill	Tests	81.88
Cuisenaire Co. of America	Teaching Supplies	708.35
Cummings, James F.	Workshop	5.95
Da-Lor Service Co., Inc.	Cont. Servs.- Buildings	271.25
Damon House, Inc.	Tuition	650.00
De Camp Bus Lines	Transportation	2,032.00
De Cesare, John L.	Travel Expenses	74.30
Demco	Library Supplies	53.29
Deron School of N.J., Inc.	Tuition	870.00
Developmental Learning Materials	Title 6-B Supplies	134.46
Developmental Learning Materials	Audio Visual Supplies	128.95
Devereux Foundation	Tuition	1,580.00
Di Marchi Associates	Investigative Services	687.40
Don Guanella School	Tuition	550.00
Dorn & Kirschner Band Inst. Co.	Music Supplies	29.62
Douglas, Loretta	Travel Expense	65.05
Eastern Supply Company	Custodial Supplies	323.94
EBSCO Industries, Inc.	Title 6-B Supplies	248.87
EBSCO Industries, Inc.	Special Education Equipment	703.00
Edmark Associates	Title 6-B Supplies	6.00
Educational Improvement Center	C.A.T. Supplies	26.95
Educational Insights	Teaching Supplies	114.95
Educational Music Service Inc.	Music Supplies	15.65
Educational Teaching Aids	Title 6-B Supplies	50.00
E.I.C. South	Workshop	45.00
Essex Cnty Pharmaceutical Society	Tine Tests	155.00
Essex Cnty Voc. & Tech. High School	Transportation Reimbursement	29.00
Essex Hardware & Metals Co.	Building Material	6.00
Essex Valley School	Tuition	790.00
E.S.P., Inc.	Reference Book	7.00
Executive Educator	Subscription	36.00
Felician School for Ex. Child	Tuition	630.00
Flaghouse, Inc.	Physical Education Supplies	494.94
Follett Publishing Company	Title 6-B Supplies	52.17
Frankie's Futurmatic Carwash	Service	22.25
Gallina, David J., M.D.	Evaluations	975.00
Gantner's Inc.	Building Material	84.28
Garrett Byrnes & Son, Inc.	Repair	33.85
Gaydos, A.L., M.D.	Physical	20.00
G/C/T Publishing Co.	Subscription	157.50
General Electric Company	Repairs	605.10
Gifted Children	Subscriptions	120.00
Ginn & Company	Chapter 79 Textbooks	1,044.67
Globe Book Co., Inc.	Textbooks	166.16
Grolier Educational Corporation	Library Books	229.50
Hammett, J.L. Company	Genral Supplies	87.65
Hammett, J.L. Company	Title 6-B Supplies	110.33

National School Boards Assoc.
 National Textbook Company
 N.B.C. Auto Parts
 N.E.A. Association
 New Jersey Bell
 New Jersey Bell
 New Jersey Bell
 Newark Light Co., Inc.
 New Jersey Communications Corp.
 New Jersey School Boards Assoc.
 New Jersey Welding Supply Co.
 N.J.P.S.A.
 New York Times Classified Advertising
 North Jersey Auto Truck Seat Co.
 Norton, W.W. & Company
 Nutley Camera & Cards
 Nutley High School
 Nutley Lumber Company
 Nutley Oil Burner Supply
 Nutley Oil Burner Supply
 Nutley Park- Shop-Rite Inc.
 NutleySSun
 Office of Branch Libraries
 Paxton/Patterson
 Paxton/Patterson
 Peerless Stationery Company
 Pennsylvania Mfg.Assoc.Insurance Co.
 Peterson's Guides
 Polkewka, Dorothy
 Polychrome Corporation
 Post Once Systems
 Power Chemicals, Inc.
 Pro Lumber & Hardware
 Psychological Corporation
 Public Service Electric & Gas Co.
 Reader's Digest Association
 Restaino, Gerard T.
 Richards, Frank Music
 Ricciardi, Joseph Inc.
 Riverside Publishing Co.
 Riverside Publishing Co.
 Rockwell International
 Royal Business Machines
 Royal Industrial Supply Co., Inc.
 Sally's Auto Parts Inc.
 San's Construction Co., Inc.
 Sargent Welch Scientific Co.
 S & S Arts and Crafts
 Scarecrow Press, Inc.
 Schoolhouse Productions
 Science Research Associates
 Science Research Associates
 Scott Foresman & Company
 Scott Foresman & Company
 Scott Foresman & Company
 Science Research Associates, Inc.
 Sexauer, J.A., Inc.
 Silver Burdett Company

Reference Books	16.15
Textbooks	182.90
Shop Supplies	121.61
Reference Books	32.89
Service	3,368.13
Service	205.75
Service	112.43
Electrical Supplies	306.30
Cont.Servs.- Buildings	268.11
Registration - Board Members Exp.	325.00
Shop Supplies	54.80
Misc.Exp. for Instruction	1,270.00
Advertisement	280.00
Transportation Expense	97.00
Textbooks	13.77
Audio Visual Supplies & Repairs	248.90
Misc. Exp. for Instruction	19.00
Building Material	208.72
Building Material	8,779.60
Building Material	441.50
Home Economic Supplies	573.33
Advertisement	24.20
Library Books	9.50
Title 6-B Supplies	1,082.20
Shop Supplies	75.70
Office Supplies	197.78
Insurance	7,358.00
Office Supplies	8.26
Title I Supplies	10.33
Shop Supplies & Equip.	434.00
Office Supplies	89.96
Building Material	2,508.00
Building Material	36.85
Tests & Ref. Book	271.86
Service	13,246.02
Textbooks	390.00
Expenses	97.50
Music Supplies	1,014.33
Building Supplies	243.69
Test	12.01
Testing	5,376.12
Material for Equipment	19.69
Office Supplies	114.91
Office Supplies	31.00
Grounds Material	6.38
Cont.Servs.- Buildings	882.00
Science Supplies	25.40
Title 6-B Supplies	37.03
Library Books	16.50
Audio Visual Supplies	14.90
Science Supplies	2.40
Title 6-B Supplies	95.86
Title 6-B Supplies	138.30
S.C.E.P. Supplies	9.51
Chapter 79 - Textbooks	236.64
Workbooks & Science Equip.	2,212.28
Building Material	1,017.02
Chapter 79 Textbooks	44.87

Hannon's Floor Coverine	Cont.Servs.- Carpets	5,619.00
Harcourt Brace Jovanovich,Inc.	Title 6-B Supplies	85.36
Harcourt Brace Jovanovich,Inc.	Reference Book	1.37
Harper & Row, Publishers,Inc.	Freight Charges	21.37
Hartford Steam Boiler Inspection Ins.	Inspection of Boilers	21.00
Hayes, Stephen M.	Reimbursement- Medicare Premiums	50.80
Heath, D.C. & Company	Textbooks	151.47
Heckman Bindery	Rebinding of Books	107.25
Herald News Classified Advertising	Advertisement	10.14
Holt, Rinehart & Winston	Textbooks	82.86
Holt, Rinehart & Winston	Chapter 79 - Textbooks	724.67
Imperial Copy Products Corp.	Service Contract	1,375.00
Imperial Productions, Inc.	Reading Program Supplies	136.22
Indiana Union Press	Textbooks	111.88
Industrial Haulage Corp.	Service	480.00
Institutional Systems Service	Cont.Servs. - Buildings	290.00
International Business Machines Corp.	Rentals	1,608.00
International Business Machines Corp.	Rental & Supplies	747.26
Johnny's Sunoco Service	Maintenance of Vehicles	142.10
Journey's Garage	Maintenance of Vehicles	155.45
Kaltman-Boise, Inc.	Audio Visual Supplies	33.20
Kaltman-Boise, Inc.	Audio Visual Supplies & Repair	395.37
K & K Electric & Electronics	Cont.Servs. - Electrical	355.14
Kornas, Beverly	Misc. Administration Exp.	77.00
La Ferriere Construction Co.	Cont.Servs. - Plastering	1,970.00
Lehigh Valley Safety Supply Co.,Inc.	Custodial Supplies	36.95
Lite Trol Service Co., Inc.	Cont.Servs. - Buildings	40.00
Little Brown & Company	Writing Curriculum Supplies	1.17
Louis Electronics	Repair	3.20
Loydia University Press	Chapter 79 Textbooks	276.41
McCabe Boiler Works, Inc.	Cont.Servs.-Boilers	150.00
McGraw-Hill Book Company	Textbooks & Ind.Arts Supplies	1,036.05
McKilligan Supply Corp.	Shop Supplies	590.40
McKnight Publishing Company	Textbooks	15.45
MacKenzie Group	Building Material	588.00
Macmillan Publishing Co., Inc.	Textbooks	181.51
Martin, J.	Musical Inst. Repairs	296.00
Matlack, John H. & Son	Shop Supplies	801.61
Media & Methods	Subscription	14.00
Meeker, A. R. Company	Repairs	73.60
Miller & Walsh Typewriter Co.	Repairs	160.00
Minkoff, Karen	Workshop	26.50
Modern Curriculum Press	Chapter 79 Textbooks	337.26
Modern Curriculum Press	Title 6-B Supplies	75.97
Modernschool	Shop Supplies	13.50
Monmouth Paper Company	Custodial Supplies	836.50
Monroe Division	Service Contract	68.00
Morey Larue Laundry	Service	296.96
Morris Hardware & Paint Supply	Custodial Supplies	1,627.42
Mount Carmel Guild	Tuition	870.00
National Chemsearch	Custodial Supplies	251.80
National Fuel Oil, Inc.	Fuel Oil	30,36.59
National Geographic Society	Library Books	4.35
National Safety Council	Membership	4.50

Silver Burdett Company	Textbooks	134.22
Simon, John	Repairs	34.33
Simplicity Time Recorder Co.	Repair	86.55
Smith Associates	Misc. Exp. for Instruction	230.88
Social Studies School Service	C.A.T. Supplies	676.74
Stanwood Products, Inc.	Sewing Supplies	74.25
Star Ledger Classified Advertising	Advertisement	224.99
Sunmark Industries	Gas & Oil	2,551.85
Superintendent of Documents	Library Books	32.00
Tangorra, Frank V.	Expenses	94.00
Telleprinter Corporation	Teaching Supplies	73.69
Thinking Caps, Inc.	Audio Visual Supplies	521.13
Timely Delivery Service	Newspaper Subscriptions	92.90
Ventura Cnty Supt. of Schools	Reference Books	32.73
Treasurer, State of N.J.	Directories	6.00
Tremont Printing	Commercial Printing	1,797.80
Trillum Press, Inc.	Title 6-B Supplies	10.86
Trillum Press, Inc.	Reference Books	50.86
Troll Associates	Audio Visual Supplies	753.96
University of California	Writing Curriculum Supplies	54.00
U. S. Post Office	Mailing Permit	140.00
Viola Bros., Inc.	Grounds Material	29.85
West Essex Rehabilitation Center	Tuition	306.00
Wilfred Mac Donald, Inc.	Material for Equipment	77.22
Wilson, H.W. Company	Subscription	20.00
Wolfington Body Co., Inc.	Transportation Supplies	6.11
Woods Schools	Tuition	657.60
Xerox Corporation	Writing Curriculum Supplies	311.43
Xerox Education Publications	Title 6-B Supplies	66.00
Xeroc Education Publications	Workbooks	286.00
Yantacaw School	Workshop & Field Trip Money	1,025.00
American Express	Convention Expense	455.79

SUB TOTAL \$168,085.25

C & A Auto Body Inc.	Maintenance of Vehicles	490.00
Davis, Susan	Expenses	82.92
Music Educators Natl. Conference	Memberships	190.00
N.J. State Safety Council	Registration	20.00
Perez, Carl	Board Members Expense	150.00
Port Authority of N.Y. & N.J.	Toll Books - Transportation Expense	45.00
Ramsland, Arnold C.	Convention Expense	200.00
Resorts International	Convention Expense	83.00
Zwirek, Louis C.	Petty Cash Account	185.65

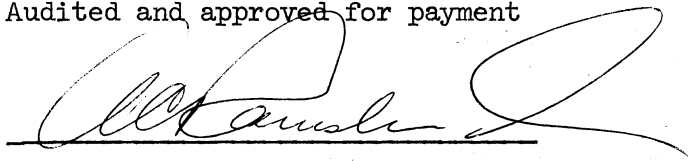
TOTAL \$169,531.82

CONTINUED

Mandatory Payments amounting to \$904,192.62 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Cafeteria Account.....	5,000.00
Board of Educ-Empl.Pension Fund of Essex Co.....	170.85
Board of Education Salary Account.....	827,814.40
Board of Education Social Security Account.....	8,853.93
C. W. Bollinger Co.....	7,493.64
Crossroads.....	194.92
Jack Green Homes Inc.....	28,000.00
N.J.Dependents Health Benefits Fund.....	13,059.92
N.J.Employer Health Benefits Fund.....	13,156.98
Treasurer, State of N. J.....	447.98
	<u>\$904,192.62</u>

Audited and approved for payment



Approved for payment by Board of Education, November 30, 1981

