

SCHEDULE A

JANUARY 10, 1983

Board of Education
Nutley, New Jersey

Aaron, Till & Salsberg	Professional Services	1,400.00
Academic Law Publishers, Inc.	Subscription	74.00
Ace Generator	Maintenance of Vehicles	104.50
A & F Automotive	Maintenance of Vehicles	164.95
American Guidance Service	Title 6-B Supplies	136.03
American Civil Liberties Union	Subscription	92.95
Amsco School Publications, Inc.	Chapter 79	20.79
Arista Corporation	General Supplies	187.25
Arrow Electric Motor Inc.	Motor	197.60
Arts for the Handicapped Conf.	Registration	18.00
Baker & Taylor Company	Library Books	2,788.06
Barron's Educational Series, Inc.	Library Books	71.54
Belleville Board of Education	Tuition	2,160.00
Belleville Typewriter & Add. Mach.	Repair	167.50
Bellevue Surgical Supply	Dispensers	28.00
Belwin Mills Publishing Corp.	Music Supplies	10.46
Bitten Bros. Equipment	Non-Instructional Equipment	1,340.00
Blairs Garden Center Inc.	Ground Material	91.48
Board of Education Cash Account	Postal Supplies	39.40
Boin Arts & Crafts Company	Repair	278.70
Book Buick, Inc.	Driver Education	129.00
Book Distribution Center	Reference Books	34.29
Bowker, R.R.	Library Books	152.64
Braun, Walter A. Company, Inc.	Instructional Equipment	213.41
Brodart, Inc.	Library Books	394.32
Brodhead-Garrett Company	Shop Supplies	2,847.90
Cambridge University Press	Library Books	116.53
C. B. C. Publications	Subscription	10.35
Carolina Biological Supply Co.	Science Supplies	568.38
Center for Humanities, Inc.	Audio Visual Supplies	417.96
Center Lumber Company	Shop Supplies	260.40
Childcraft Educational Corp.	Kindergarten Supplies	48.69
Chronicle Guidance	Guidance Supplies	121.28
Cebco-Standard Publishing	Textbooks	132.41
Coleman-Standard	Title I Supplies	114.96
Coleman-Standard	Office Supplies	318.79
Compugraphic	Repair	170.00
Connolly, Chas. F. Dist. Co., Inc.	Building Material	24.33
Creative Companies	Library-Reference Books	30.02
Croft-Nei Publications	Reference Book	7.17
Cummings, Carol	In-Service - Textbooks	296.00
Da-Lor Service Co., Inc.	Cont. Servs.- Thermostat	152.14
Davis-Taylor Shade Shop	Building Material	24.75
Decorating Craft Ideas	Subscription	12.00
Demco	Library Supplies	68.37
Dick Blick	Industrial Arts Supplies	273.80
Disney, Walt Educator Media Co.	Audio Visual Supplies	223.00
DiMarchi, John P. Associates	Services	1,107.45
DLM	Title 6-B	95.15
Drew & Rogers, Inc.	Office Supplies	182.24
Educational Enrichment Materials	Subscription	161.28

Educational Technology Publications
 Education Digest
 Educator's Micro Digest-Educorp
 Educators Publishing Service
 Edu Systems, Inc.
 Essex Hardware & Metals Co.
 Evangelista, Caroline
 Executive Educator
 Eye Gate Media Co.
 Felician School For Except.Children
 Flaghouse, Inc.
 Focus Media, Inc
 Fordham Equipment Co., Inc.
 Franks, Ray Publishing
 Gale Research Company
 General Binding
 General Electric Company
 Ginn and Company
 Globe Book Company Inc.
 Globe Book Company
 Great Books Foundation
 Gregory, J.E. Company
 Guidance Associates
 Hammett, J.L. Company
 Hammond
 Harcourt Brace Jovanovich, Inc.
 Harper & Row, Publishers, Inc.
 Harvard Medical School Health Letter
 Heath, D.C. & Company
 Herald News
 Highsmith
 Hirsch, Barbara
 Holt, Rinehart & Winston
 Houghton Mifflin Company
 IBM Corporation
 Imperial Copy Products
 Independent School Press
 Institutional Systems Service Corp.
 Jans Newspaper Delivery Service
 K.R.M. Electric Inc.
 La Ferriere Construction Co.
 Laidlaw Brothers
 Lakeshore Curriculum Matls.Co.
 Lehigh Valley Safety Supply Co., Inc.
 Libraries & Learning, Inc.
 Lifeboat Associates
 Lippincott - Harper & Row, Publishers
 Loyola University Press
 Lyons
 Wilfred Mac Donald, Inc.
 Macmillan Publishing Co., Inc.
 Main Line Book Company
 Mapes & Sprowl Co., Inc.
 Marshal Cavendish
 Masco Sports
 McCall Pattern Co.
 McDougal, Littell & Co.

Reference Book 7.25
 Subscription 15.00
 Library Books 63.30
 Workbooks 84.32
 Title 6-B 4,355.00
 Building Material 136.73
 C.A.T. Sessions 200.00
 Subscription 39.00
 Reference Book 13.95
 Tuition 736.00
 Physical Education Supplies 30.81
 Audio Visual Supplies 218.40
 Library Supplies 68.25
 Guidance Supplies 22.50
 Library Book 63.00
 General Supplies 69.20
 Repairs 652.01
 Chapter 79 328.46
 Textbooks 941.72
 Title 6-B 232.59
 Textbooks-Workbooks 1,364.25
 Physical Education Supplies 30.00
 Audio Visual Supplies 124.44
 Office Supplies 25.38
 Chapter 79 7.19
 Chapter 79 118.27
 Chapter 79 9.87
 Magazines 12.00
 Workbooks & Textbooks 4,362.65
 Classified Advertising 148.68
 Instructional Equipment 215.16
 C.A.T. Expenses 95.79
 Chapter 79 246.41
 Chapter 79 143.28
 Non-Instructional Equip.& Repair 2,229.93
 General Supplies 212.89
 C.A.T. Supplies 61.41
 Cont.Servs. - Buildings 252.00
 Subscriptions 70.95
 Cont.Servs.- Electrical 3,377.95
 Cont.Serv.- Manhole Repair 165.00
 Chapter 79 62.01
 Title 6-B 3,188.88
 Custodial Supplies 155.95
 Subscription 30.00
 Instructional Equipment 336.84
 Library Books 8.90
 Chapter 79 2.74
 Music Supplies 8.31
 Material for Equipment 67.00
 Chapter 79 34.57
 Library Books 13.28
 Industrial Arts Supplies 363.81
 Library Books 59.61
 Physical Education Supplies 543.91
 Sewing Supplies 14.67
 Chapter 79 30.67

McGraw-Hill Book Co.	Tests	289.38
McGraw-Hill Book Co.	Chapter 2	595.98
McKilligan Supply Company	Industrial Arts Supplies	5,270.99
Medical Service Co., Inc.	Medical Supplies	31.90
Meeker, A.R. Company	Office Supplies & Repairs	1,271.98
Merrill Publishing Company	Chapter 79	42.50
Merrill Publishing Company	Textbooks	1,063.37
Modern Curriculum Press	Chapter 79	58.05
Modern Curriculum Press	Textbooks	92.36
Monroe Division	Maintenance Contract	58.00
Music Journal/Hampton Intern.Comm.	Periodicals	24.00
Natl.Assoc.of College Adm.Counselors	Membership	155.00
Natl.Association of Sec.Sch.Princ.	Handbooks	15.00
National Directory of Addresses & Telephone Numbers	Directories	43.90
National Education Association	Reference Book	8.75
National Educator's Supply Corp.	Audio Visual Supplies	93.00
National Fuel Oil, Inc.	Fuel Oil	28,831.13
National Geographic World Mag.	Magazines	63.60
National Textbook Co.	Textbooks	210.45
National Wildlife Federation	Subscription	10.50
Needlecraft For Today	Subscription	9.95
Newark Dressmaker Supply	Sewing Supplies	64.18
Newark Light Co., Inc.	Electrical Supplies	223.61
New England Business Forms, Inc.	Report Cards	598.25
New Jersey Audio Video Inc.	Audio Visual Supplies	47.90
New Jersey Bell	Service	2,621.22
N.J.Council of Teachers of English	Subscription	9.00
New Jersey Legislative News	Subscription	60.00
Newsletter /American Library Assn.	Subscription	10.00
Nidisco, Inc.	Industrial Arts Supplies	1,203.56
Nutley Camera	Repairs	87.00
Nutley High School	Reference Books	25.68
Nutley High School	Misc. Expenses	245.05
Nutley Key & Glass, Inc.	Building Material	320.32
Opportunities for Learning, Inc.	Title 6-B	195.06
Paxton/Patterson	Industrial Arts Supplies	397.53
Peller, A.W. & Associates, Inc.	Audio Visual Supplies	602.67
Pennsylvania Mfg.Assoc.Ins.Co.	Insurance	34,928.00
People	Subscription	4.00
Perfection Form Company	Title 6-B	83.28
Perma-Bound	Library Books	1,058.78
Petersen Publishing Co.	Subscription	11.94
Pillsbury Publications	Home Economic Supplies	16.98
Popular Computing	Subscription	15.00
Popular Subscription Service	Magazine Subscriptions	1,869.42
Portable Div.of Reliable Fire Protection	Service	180.00
Porter-Cable Corp.	Industrial Arts Supplies	89.56
Power Chemicals, Inc.	Building Material	1,368.00
Power Tool Div.Rockwell Intern.	Custodial Supplies	31.53
Printing Techniques	Handbook - Printing	546.00
Pro-Ed	Tests	62.70
Public Service Elec. & Gas Co.	Service	9,419.81
Public Works Dept.	Parking - Transp. Expense	468.00

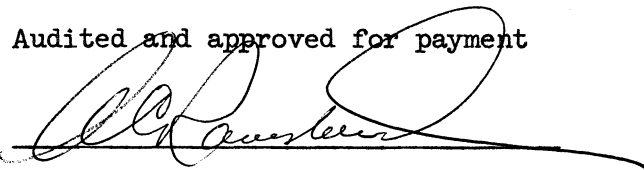
Pyramid	Chapter 2	375.47
Radio Shack	Chapter 2	975.48
Random House, Inc.	Audio Visual Supplies	452.10
Redfield Precision	Repair	7.50
Repeat O Type Mfg. Corp.	Office Supplies	107.20
Resources for the Gifted, Inc.	C.A.T. Supplies	92.68
Richards, Music	Music Supplies	15.60
Riverside Publishing Company	Tests	1,947.48
Roeper Review	Subscription	15.00
Rockwell International	Industrial Arts Supplies	12.25
Ruben, Robert J.	Audiogram	50.00
Rudy, Eleanore	Medicare Reimbursement	73.20
Sadlier, William H., Inc.	Chapter 79	7.76
Sadlier, William H., Inc.	Reference Book	4.19
Sadlier, William H., Inc.	Title 6-B	33.98
St. Martin's Press, Inc.	Library Books	377.36
Sally's Auto Parts	Industrial Arts Supplies	1,424.51
Sams, Howard & Co., Inc.	Tests	29.08
Sargent-Welch Scientific Company	Science Supplies	1,874.70
Sax	Craft Supplies	333.91
Scantron Corporation	Office Supplies	88.33
Scholastic Magazines	Subscription	15.00
School Health Supply Co.	Repair & Supplies	903.92
Scholastic Magazines	Subscriptions & Textbooks	913.00
Scholastic Magazines	Textbooks	118.50
Scholastic Testing Service Inc.	Title 6-B	83.72
Selective Business Machines	Office Supplies	46.10
Serafino, Kathleen	Title I Supplies	18.03
Seventeen	Subscription	10.95
SGA Scientific Inc.	Instructional Equipment	986.50
Shawnee Press Inc.	Reference Book	11.13
Shoprite	Home Economic Supplies	1,285.31
Silver Burdett Company	Chapter 79	7.41
Simon & Schuster	Reference Book	16.38
Simplicity Pattern Co., Inc.	Sewing Supplies	49.75
Sincerely Yours	Board Members Expense	25.00
Sirs, Inc.	Library Books	515.55
Social Studies School Service	Film	102.53
Society for Visual Education	Audio Visual Supplies	108.15
Spears Communications International	Audio Visual Supplies	129.50
Sports and the Courts	Library Books	20.00
Star Ledger Classified Ad	Classified Advertising	17.38
State of N.J. Division of Pensions	Pension Increase	7,863.90
Teacher Education Resources	Periodicals	76.88
Time Inc.	Subscriptions	190.00
TIP Publications	Reference Books	21.26
Trend Enterprises, Inc.	General Supplies	20.63
Triarco	Industrial Arts Supplies	67.91
Turnpike Ford Truck Sales, Inc.	Transportation Exp.- Repair	269.96
Twain, Mark Media Inc.	Library Books	509.18
Union Cnty Educ.Serv.Commission	Tuition	216.00
University of Chicago Press	Reference Books	8.91
University Microfilms	Library Expense	99.71
University of Missouri	Subscription	10.00
U.S.A. Today	Subscription	15.00
Vac Shack, Inc.	Repair	53.85

Valiant International Multi Media	Instructional Equipment	217.37
Verona Board of Education	Tuition	3,812.28
Walker Publishing Co., Inc.	Reference Book	53.35
Walter, Russ	Library Books	29.60
Wayne Green, Inc.	Subscription	25.00
Western Publishing Co., Inc.	Library Books	4.95
West Essex Rehabilitation Center	Tuition	162.00
West Publishing Company	Reference Book	16.50
Vogue Fashion Marketing Co.	Home Economic Supplies	84.00
Wilson, H.W. Company	Library Books & Subscriptions	568.00
Winans, C.G. Company	Custodial Supplies & Ground Material	665.50
Wishing Well Florists	Misc. Exp. for Instruction	120.00
Wolfington Body Co., Inc.	Transportation Supplies	45.08
Wolsten's Projector House Inc.	Audio Visual Supplies	26.28
World Book -Childcraft	Reference Book	358.50
Xerox Education Publications	Magazine Subscriptions & Textbooks	610.40
	SUB TOTAL	\$169,713.80

Donohue, J., Inc.	Cont.Servs. - Alarm	2,250.00
Postmaster, U.S.Post Office	Postal Supplies	100.00
U.S.Dept.of Labor	Handbook	39.00
Washington Post	Subscription	89.35
	TOTAL	\$172,192.15

Mandatory Payments amounting to \$472,554.71 having been made by virtue of contract of authority of officers are submitted for ratification:

Board of Education Salary Account.....	452,339.84
Board of Education Athletic Account.....	20,000.00
Crossroads.....	214.87
	\$472,554.71

Audited and approved for payment


Approved for payment by Board of Education, January 10, 1983

