

SCHEDULE A

August 23, 1983

BOARD OF EDUCATION
NUTLEY, NEW JERSEY

AABAR, Inc.	Fencing	468.00
Academic Law Publishers, Inc.	Subscription	71.00
Acme Visible	Supplies	225.67
Addison-Wesley Publishing Co.	Reference Books	554.29
A & F Automotive Co.	Vehicle Maintenance	91.50
Afton Publishing Co.	Teaching Supplies	17.28
A.G.L. Welding Supply Co.	Shop Supplies	394.05
Air-O-Com Communications	Paging Service	47.00
Alameda County Supt.of Schools	Reference Books	11.00
Alvin & Company, Inc.	Supplies	57.82
Allyn & Bacon, Inc.	Textbooks	457.45
American Alliance for Health, Phys.Ed. & Recreation	Magazine Subscription	35.00
American Assoc. for the Advancement of Science	Magazine Subscription	17.50
American Craft Council	Magazine Subscription	31.50
American Commercial Equip. Co.	Chair	52.30
American Econo-Clad	Library Books	253.29
American Journal of Nursing	Subscription	20.00
American Library Assoc.	Library Books	4.85
American Medical Assoc.	Reference Books	18.00
American Paper Towel Co.	Janitorial Supplies	4,101.38
American Piano Supply	Music Supplies	114.63
Amsco School Publications	Textbooks	1,213.28
Ann Arbor Publications	Workbooks	306.21
Antiquity Publications Ltd.	Library Books	35.00
APA Graphic Store	Supplies	61.83
Archaeology Magazine	Subscription	18.00
Arista Corporation	Workbooks	3,463.53
Arizona Highways	Magazines	15.00
Assoc. for Educational Comm. & Technology	Magazines	70.00
Badge-A-Minit	Supplies	44.64
Baker & Taylor Company	Library Books	53.88
Barnell Loft, Ltd.	Textbooks	95.11
Beckley-Cardy	Office Supplies	968.82
Belleville Hardware	Building Materials	232.45
Belleville Rosery Florists	Board Members' Expense	25.00
Bellevue Surgical Supply Co.	Medical Supplies	486.18
Bennett Publishing Company	Textbooks	599.88
Blair's Garden Center, Inc.	Grounds Materials	91.33
Blau, Max & Sons, Inc.	Supplies	97.00
Blick, Dick- East	Supplies	1,729.41
BMI Paperbacks	Textbooks	362.94
Board of Education Cash Acct.	License Fee	25.00
Book-Lab	Textbook	5.75
Boynton/Cook Publishers, Inc.	Textbooks	33.34
Bradley Tire Service	Tires	208.00
Brent, Michael Publications	Library Supplies	168.53
Brodart, Inc.	Audio-Visual Supplies	601.71
Brodhead-Garrett Company	Shop Supplies	308.00

Brunswick Olympic Bowl	Open Gym Program	247.50
Bumpa-Tel, Inc.	Driver Education Supplies	279.40
Business Book Company	Office Supplies	80.86
Canty Rag Company, Inc.	Janitorial Supplies	928.00
Capitol Publications	Periodicals	96.00
C.D.S. Forwarders	Office Supplies	18.75
Cebco Standard Publishing	Workbooks	264.83
Cedar Grove Board of Education	Tuition	21,954.43
Center for Applied Research	Library Supplies	38.48
Central Scientific Company	Science Supplies	329.68
Chaselle Arts & Crafts	Teaching Supplies	378.64
Childrens Press	Library Books	626.65
Chronicle Guidance Publications	Reference Books	89.88
Civic Educations Service, Inc.	General Supplies	18.85
Civil War Times	Periodicals	33.90
Clearvue, Inc.	Library Supplies	256.99
College Board Review	Periodicals	12.00
Columbia Journal of Law & Social Problems	Periodicals	24.00
Columbia University	Audio-Visual Supplies	157.00
Con-Lux Coatings, Inc.	Building Materials	2,255.55
Commercial Plastics Corporation	Building Materials	689.60
Communication Skill Builders	Teaching Supplies	112.20
Computer Science Press, Inc.	Computer Supplies	19.27
Consulting Psychologists	Tests	6.35
Consumer Reports Books	Library Supplies	20.25
Contemporary Books, Inc.	Library Books	36.23
Contemporary Glass	Supplies	97.65
Contemporary Ideas	Office Supplies	11.90
Continental Press, Inc.	Workbooks	285.45
Council of State Governments	Library Books	35.00
Crabtree Publishing Company	Workbooks	80.65
Creative Learning	Library Supplies	268.32
Creative Teaching Assoc.	Teaching Supplies	23.54
Croner Publications, Inc.	Reference Books	49.95
Crown Publishers	Library Books	26.79
Cummings, Carol	Teaching Supplies	149.00
Current Energy & Ecology	Periodicals	142.50
Curriculum Associates	Textbooks	54.53
Curriculum Innovations	Subscription	147.75
David & Charles, Inc.	Library Supplies	19.21
Demco, Inc.	Library Books	1,032.75
Denison, T.S. & Company	Workbooks	57.35
Digital Educational Service	Audio-Visual Supplies	729.33
Disney, Walt Educational	Audio-Visual Supplies	1,054.82
D & L Automotive Co., Inc.	Maintenance of Vehicles	555.53
D.L.M.	Teaching Supplies	177.46
Dodd, Mead & Company	Library Books	8.92
Dover Publications	Library Books	29.54
East Orange Sporting Company	Physical Education Supplies	117.00
Educational Audio Visual. Inc.	Audio-Visual Supplies	72.31
Encyclopedia Britannica	Library Books	2,772.39
Econo-Clad Service	Library Supplies	507.46
Educational Activities, Inc.	Audio-Visual Supplies	21.58
Educational Record Center, Inc.	Audio-Visual Supplies	149.85
Educational Record Sales	Audio-Visual Supplies	51.50
Education Guide, Inc.	Reference Books	27.07
Education Week	Library Books	39.94

Educators Graphics Aids	Audio-Visual Supplies	21.82
Educators Publishing Service, Inc.	Workbooks	91.88
Electrical Construction	Periodicals	40.00
E.M.C. Publishing	Textbooks	245.00
Essex Co. Educational Servs.	Instructional Servs.	1,515.12
Essex Hardware & Metals Co.	Building Materials	6.00
European Publishers	Periodicals	686.00
Eye Gate Media	Audio-Visual Supplies	516.61
Facts on File, Inc.	Library Books	43.95
Farkas, Herbert L., Company	Office Furniture	62.95
Feminist Press	Books	94.12
Films for the Humanities	Audio-Visual Supplies	306.00
Fisher Scientific Company	Science Supplies	53.90
Flaghouse, Inc.	Phys, Education Supplies	294.08
Follett Publishing Company	Textbooks	43.99
Fordham Equipment Company	Library Supplies	31.85
Fortune, Inc.	Library Books	54.00
F & R Roofing	Roofing Repairs	3,900.00
Frankie's Futurmatic Carwash	Vehicle Maintenance	356.20
Freeman, W.H.	Library Supplies	22.00
Gabriele, Michael	Books	180.00
Galaxy Lighting Co., Inc.	Supplies	943.00
Gale Research Company	Library Books	2,026.83
Gallaudet College Bookstore	Reference Books	4.00
Gallina, David J., M.D.	Evaluations	375.00
Games	Magazine Subscriptions	15.97
Gann Law Books	Reference Books	32.00
Gaydos, Albert, M.D.	Physical Examination	25.00
G.C.T.	Library Books	26.73
Gerdinick, Margaret	Medicare Reimbursement	73.20
Global Supply, Inc.	Janitorial Supplies	2,380.05
Globe Book Company	Textbooks	643.01
G.M.S. Audio-Visuals	Audio-Visual	593.72
Grolier Educational Corp.	Reference Books	475.00
Grove's Dictionaries of Music, Inc.	Library Books	1,725.00
Grune & Stratton, Inc.	Reference Books	101.64
Guidance Associates, Inc.	Audio-Visual Supplies	363.32
Hammett, J.L. Company	Supplies - Teaching	41,377.38
Harcourt Brace Jovanovich	Textbooks	6,605.19
Harper & Row Publishers	Workbooks	5,440.74
Harvard Medical School Health Letter	Magazines	15.00
Heath, D.C. & Company	Workbooks	12,919.75
Heidelberg Eastern, Inc.	Industrial Arts Supplies	569.65
Heinemann Educational Books, Inc.	Library Books	12.59
Heldreiff Publications	Subscription	25.00
High Fidelity	Library Books	27.94
Highlights for Children	Art Supplies	48.75
Highsmith Company, Inc.	Office Supplies	137.58
Hirsch, Barbara	Travel Expenses	186.26
Hollow Hills Press	Teaching Supplies	1.37
Holt, Rinehart & Winston	Textbooks	4,873.71
Houghton Mifflin Company	Textbooks	4,908.51
Human Relations Media	Reference Books	106.43
I.B.M. Corporation	Office Supplies	913.02
Imperial Copy Products, Inc.	Office Supplies	404.88
INMAC	Office Supplies	207.71
Institutional Systems Corp.	Fire Alarm Service	1,575.00

Janitorial Supply Company	Janitorial Supplies	147.70
Jans Newspaper Delivery Service	Delivery Service	57.25
Jenson Publications, Inc.	Audio-Visual Supplies	10.50
Kappe Electrical Distributors	Supplies	211.70
Karl's Sales & Service Co., Inc.	Building Materials	1,725.00
Kenneth Publishing Company	Textbooks	21.09
Keuffel and Esser	Supplies	278.50
K.R.M. Electric, Inc.	Electrical Supplies	5,122.62
Kroy-Garden State Business Systems	Office Supplies	605.90
LaFerriere Construction Co.	Building and Grounds Repairs	8,233.87
Laidlaw Brothers	Workbooks	1,707.24
Leonard, Hal Publishing Co.	Textbooks	93.15
Lewmar Paper Company	Office Supplies	4,808.50
Linn, W.J.	Workbooks	489.50
Listening Library, Inc.	Teaching Supplies	47.00
Lumberteria, Inc.	Materials for Board Office	70.60
Longmans	Textbooks	183.83
Lyons	Audio-Visual	36.74
Macmillan Publishing Company	Textbooks	702.80
Main Line Book Company	Library Books	187.41
Mc Cabe Boiler Works, Inc.	Boiler Repair	1,120.00
Mc Calls Pattern Company	Workbooks	7.71
Mc Cullough, Donald	Repairs	322.00
McGraw-Hill Book Company	Books	2,495.96
Media Materials, Inc.	Audio-Visual Supplies	32.94
Meeker, A.R., Company	Repair	20.00
Memindex	Office Supplies	43.37
Merrill, Charles E., Publishing Co.	Textbooks	332.65
Micro Bio Medics, Inc.	Medical Supplies	1,830.27
Middle States Association	Dues	465.00
Midwest Specialties	Shop Supplies	34.35
Miliken Publishing Company	Workbooks	42.65
Minolta Business Systems	Office Supplies	648.00
Modern Curriculum Press	Workbooks	3,428.39
Monmouth Paper Company	Paper Supplies	4,042.73
Moore Business Center	Office Supplies	92.11
Mosby, C.V., Company	Reference Books	20.04
Mountain Lakes Board of Education	Tuition	450.00
Nasco	Workbooks	948.77
National Assoc.of Biology Teachers	Books	12.00
Natl. Assoc.of Secondary Principals	Supplies	18.00
Natl. Council of Teachers of English	Supplies	223.50
N.J.Council of English Teachers	Subscription	9.00
National Geographic	Periodicals	318.65
National Wildlife Federation	Magazines	31.50
NEA Professional Library	Reference Books	24.44
NEMC	Music Supplies	179.00
Newark Asphalt Corporation	Maintenance	49.74
N.J. Audio Video, Inc.	Audio-Visual Supplies	62.00
New Jersey Bell Telephone Co.	Telephone Service	3,512.31
N.J. Legislative News	Magazines	60.00
N.J. Reporter	Magazines	20.00
New Jersey School Boards Assoc.	Membership Dues	11,887.00
New Jersey Outdoors	Magazines	6.50
NJAMDETC	Registration	176.00
Norelco Executive Comm. Systems	Supplies	29.60
Nutley High School	Supplies Reimbursement	125.29

Nutley Key & Glass, Inc.	Supplies	178.50
Opportunities for Learning, Inc.	Teaching Supplies	46.70
Orchard House, Inc.	Reference Books	38.00
Paper Mart, Inc.	Office Supplies	593.00
Passaic Grinding	Supplies	128.40
Patchogue Surgical Co., Inc.	Medical Supplies	241.24
Patrick's Press	Library Books	16.45
Paxton/Patterson	Supplies	292.00
Peerless Stationery Company	Office Supplies	658.30
Peller, A.W. Associates, Inc.	Audio-Visual Supplies	302.95
Pepper, J.W. & Company	Teaching Supplies	11.15
Perfection Form Company	Library Books	136.49
Perma-Bound	Library Books	1,088.10
Personal Products Company	Workbooks	10.00
Peterson's Guides	Reference Books	44.43
Pied Piper	Audio-Visual Supplies	192.00
Polychrome Corporation	Supplies	1,723.21
Porter Cable	Industrial Arts Supplies	16.50
Prentice-Hall	Textbooks	2,357.97
Price/Stern/Stone	Library Books	29.00
Pryor Corporation	Teaching Supplies	197.10
Public Service Electric & Gas. Co.	Service	11,539.49
Random House	Audio-Visual Supplies	632.36
Redmond, Claire	Transportation Expenses	38.47
Ricciardi, Joseph, Inc.	Building Materials	176.75
Richard Florist	Board Members' Expense	26.50
Richard, Frank, Music	Music Supplies	99.75
Riverside Publishing Company	Testing	3,076.06
Riverside Publishing Company	Testing	3,105.75
Rowe, H.M. Company	Workbooks	142.78
Roytype Business Machines	Office Supplies	285.54
St. Peter's College	Computer Workshop	450.00
Salem Press, Inc.	Library Books	361.00
Sally's Auto Parts, Inc.	Supplies	7.61
Schaffer, Frank, Publications	Chapter I Supplies	98.01
Scholastic Books Services	Textbooks	1,214.57
School Health Supply Company	Supplies	451.65
Schoolhouse Productions	Audio-Visual Supplies	58.61
Scientific Glass, Inc.	Science Supplies	776.90
Science Kit, Inc.	Science Supplies	93.72
Science Research Associates, Inc.	Textbooks	170.69
Scott, Foresman & Company	Reference Books	783.68
Scribner's, Charles, Sons	Library Books	1,200.00
Searle, C. Walter	Insurance	5,148.00
Sewing & Crafts Supplies	Supplies	8.70
Seymour, Dale, Publications	Teaching Supplies	33.77
Shorewood Reproductions	Art Supplies	58.70
Silver Burdett Company	Textbooks	1,528.82
Singer Career Systems	Audio-Visual Supplies	252.95
Slenkovich, Jane E.	Reference Books	87.50
Smithsonian Institutes	Magazines	34.00
Society for Visual Education, Inc.	Audio-Visual Supplies	520.80
Social Issues Resource Series, Inc.	Library Books	489.30
South-Western Publishing Company	Workbooks	3,540.31
Sporting News	Newspapers	39.95
Squibb, Alvah M., Company	General Supplies	46.49
Standard Elevator Corporation	Elevator Service	90.00
Strode	Library Books	8.59

Sunmark Industries	Gasoline	6,073.66
Systems Eleven	Special Education Package	6,975.00
Sunoco Service, Johnny's	Vehicle Repairs	44.75
Tab Books, Inc.	Library Supplies	17.52
Taunton Press	Magazines	127.00
Three M Business Products	Supplies	5,267.42
Township of Nutley	De Muro Park Field House	43,500.00
To-Sew, Inc.	Supplies	204.00
Townsend, Janis	Workshop	150.00
Triangle Publications, Inc.	Magazines	19.40
Troll Associates	Library Books	277.44
United Hardware	Supplies	16.99
University of Chicago Press	Textbooks	238.95
Upstart	Library Supplies	218.53
U.S.A. Today	Newspapers	50.00
Viola Bros., Inc.	Supplies	74.18
Voice of Youth Advocates	Magazines	16.50
Walch, J. Weston, Publishers	Library Books	29.43
Watts, Franklin, Inc.	Library Books	505.50
West Manor Music	Music Supplies	579.50
Wible Language Institute, Inc.	Audio-Visual Supplies	160.50
Wilson, H.W., Company	Library Books	181.00
Wolffington Body Company	School Buses	28,780.00
Wolsten's Projector House, Inc.	Supplies	1,077.72
World Almanac	Library Books	437.76
Zaner-Bloser	Teaching Supplies	42.38
Executive Educator	Periodicals	33.00
Barberia Contracting, Inc.	Air Conditioning	2,000.00
Ace Generator	Vehicle Repair	153.70
Air-O-Com	Paging Service	47.00
American Council on the Teaching	Periodicals	40.00
Americas	Magazines	15.00
Arco Publishing Inc.	Books	6.95
Apex Saw and Tool Co.	Grounds Supplies	71.25
Asia Society, Inc.	Periodicals	5.00
Aron & Salsberg	Legal Services	1,320.00
Artcraft Blazers	Teaching Supplies	166.90
Attenzione	Library Books	21.00
Bell-Ridge Plumbing	Building Materials	356.51
Bergen Center for Child Development	Tuition	2,600.00
R.R. Bowker Co.	Magazines	38.00
Careers Inc.	Magazines	133.92
The Classical Bulletin	Magazines	3.50
Computer Resources Inc.	Teaching Supplies	1,211.59
Curriculum Inovations Inc.	Books	817.50
Da-Lor Service Co. Inc.	Building Repairs	795.40
Decorating Craft Ideas	Magazines	13.95
Discover	Magazines	19.92
Education Funding Research Council	Books	85.45
Facts on File	Magazines	595.47
Foreign Policy Asso. Inc.	Magazines	12.00
Gantners, INC.	Building Materials	51.77
Griffith Shade Co.	Building Materials	2,485.00
Harrah's Hotel	Travel Expences	67.69
Harvard Medical School	Periodicals	12.00
Hill Press	Office Supplies	77.00
Industrial Haulage	Service Charge	174.36
Journal Dept. Univ. of Wis.	Periodicals	25.80
Kidstuff	Teaching Supplies (Magazines)	24.00

Library Learning Resources	Magazines	41.49
Life	Magazines	24.00
Linworth Publishing , Inc.	Magazines	20.00
McCalls Pattern Co.	Magazines	17.80
Media & Method	Magazines	18.00
Media Review	Magazines	92.50
Miller & Walsh Typewriter Co.	Typewriter Repairs	2,381.35
National Council of Teachers of Math.	Periodicals	72.00
National Education Standards	Books	154.70
National Wildlife Federation	Magazines	28.00
National Council of Teachers of Eng.	Magazines	70.00
NJSBA Registrar	Board Member Expences	35.00
New Readers Press	Newspaper	43.20
N.J. Principals & Supervisors Assn.	Membership Fees	2,400.00
North Jersey Auto & Truck Seat Co.	Vehicle Repairs	177.00
Nutley Heating & Cooling Supply Co.	Plumbing Supplies	495.63
Nutley Lumber Co.,Inc.	Building Materials	2,120.71
The People	Magazines	4.00
Petersen Publishing Co.	Magazines	11.94
Pro- Ed.	Teaching Supplies	41.80
Pro Lumber & Hardware	Maintenance Supplies	113.41
Psychology Today	Books	15.99
The Randolph School Supply Co.	Books	55.55
Rolling Stone	Magazines	15.95
San's Construction Co., Inc.	Sidewalks	1,402.50
Scan-Tron Corp.	Teaching Supplies	139.10
Dale Seymour Publications	Books	29.54
Simplicity Pattern Co., Inc.	Periodicals	32.00
The Stackpole Co.	Books	35.01
Standard Elevator	Service Contract	90.00
Strauss Esmay Asso., INc	Magazines	60.00
Student Press Law Center	Periodicals	10.00
Systems Eleven	Software	9,707.00
The Teachers Center	Teaching Supplies	11.90
Varis Associates	Teaching Supplies	26.85
Vicor Plastic Equip. , Inc.	Building Supplies	120.00
West Plublishing Co.	Teaching Supplies	16.50
The H.W. Wilson Co.	Books	246.00
C.G. winans	Building Supplies	2,430.74
Woman's Day	Magazines	11.85
Xerox Corp.	Teaching Supplies	2,085.30
Zoobooks	Magazines	12.00

SUB TOTAL

391,170.16

CONTINUED

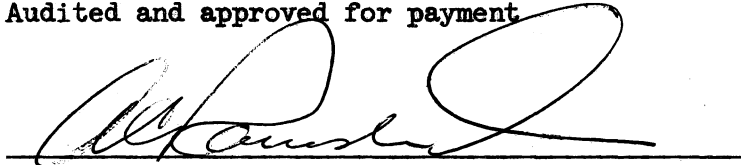
8/23/53

C & A Auto Body Co.	Vehicle Repairs	470.40
Golden Nugget	Expenses	680.96
Nutley High School	Petty Cash	200.00
Postmaster U.S. Post Office	Postage	15,010.60
Arnold C. Ramsland	Petty Cash	200.00
Resorts International	Travel Expenses	143.00
John Walker	Reimbursement for ESL Trips	100.00
Frances Williams	Reimbursement for Supplies	<u>43.71</u>
	TOTAL	408,018.83

Mandatory Payments Amounting to \$248,196.48 having been made virture of contract of authority of officers are submitted for ratification:

Board of Education Salary Account.....	194,503.66
Board of Education Social Security Account.....	10,187.44
N.J. Dependent Health Benefits Fund.....	21,578.58
N.J. Employer Health Benefits Fund.....	<u>21,926.80</u>
	248,196.48

Audited and approved for payment



Approved for payment by Board of Education, August 23, 1983

