

SCHEDULE A

SEPTEMBER 26, 1983

BOARD OF EDUCATION  
NUTLEY, NEW JERSEY

A. & F. Automotive Co., Inc.	Maintenance of Vehicles	483.80
AGL Welding Supply Co. Inc.	Rental	162.42
Air-O-Com Communications	Paging Service	47.00
Air Improvement Company, Inc.	Custodial Supplies	122.33
Alcone Company Inc.	Audio Visual Supplies	1,149.87
Alfax Manufacturing Corp.	Instructional Equip.	519.82
Allied Electronics	Industrial Arts Supplies	995.67
American Assn. of School Librarians	Reference Books	18.20
American Classical League	Subscription	15.00
American Commercial Equip. Co., Inc.	Instructional Equipment	2,941.08
American Guidance Services	Tests	664.01
American Heritage	Subscription	24.00
American Technical Publishers, Inc.	Library Books	101.15
Anchor Rent All	Rental	340.00
APA Graphics Store	Industrial Arts Supplies	89.30
Arista Corporation	Textbooks	219.27
Arista Corporation	Chapter I Supplies	907.14
Arrow Electronic Motor Inc. 1	Building Material	88.40
Aspen Systems Corp.	Reference Books	171.19
Barker & Williamson	Repair	67.31
Barnhard Company	Industrial Supplies	387.75
Belleville Industrial Hardware	Building Material	160.68
Beseler	Repairs	211.89
Better Books Company	Library Books	371.57
Bickford & Spaeth Associates	Engineering Retainage Fee	6,000.00
Blairs Garden Center	Ground Material	80.71
Blau, Max Contract Furniture Inc.	Instructional Equip.	124.74
Bloomfield Plastic Company	Key Tags	53.80
Board of Education Cafeteria Acct.	Misc. Exp. for Instruction	118.75
Board of Education Social Sec. Acct.	Social Security - State Comp. Ed.	5,136.81
Bonnie Brae	Tuition	395.01
Block and Company	General Supplies	28.09
EMI Educational Services	Workbooks	47.88
Book Buick Inc.	Repairs to Driver Ed. Vehicles	8,172.50
Book Mark of Nutley	C.A.T. Supplies	44.95
R.R. Bowker Co.	Library Books	266.33
Bro Dart, Inc.	Library Supplies	67.48
Brodhead Garrett Co.	Shop Supplies	2,284.83
Brunner/Mazel, Inc.	Reference Books	19.60
Buck Engineering Co.	Industrial Arts Supplies	18.80
Board of Education Cafeteria Acct.	Misc. Exp. for Instruction	80.00
Calloway House, Inc.	Supplies	114.15
Cannon Sports, Inc.	Physical Education Supplies	477.49
Canter & Associates, Inc.	Reference Books	38.45
Carolina Biological Supply Co.	Science Supplies	62.17
Central Paper Company	Paper Supplies	1,174.88
CDS Forwarders, Inc.	Xerox Paper Supplies	25.00
Childrens Press	Library Books	149.98
Christian Science Pub. Society	Newspapers	54.00
Chronicle Guidance Publications	Library Books	148.72
Clarus Music, Ltd.	Teaching Supplies	144.86
Computer Universal	Computer Supplies	1,052.35
Congressional Quarterly, Inc.	Magazines	719.15

Coronado Publishers, Inc.	Special Servs. Supplies	65.57
Coronet Films	Audio-Visual Supplies	284.00
Creative Education	Library Books	26.27
Creative Learning Systems, Inc.	CAT Supplies	43.77
Creative Publications	Science Supplies	221.17
Current Affairs	Audio-Visual Supplies	170.50
Curriculum Associates	Testing Materials	39.03
Curriculum Resources	Home Economics Supplies	37.62
Curriculum Review	Magazines	35.00
D'Ambola, Toby, Jr.	Registration & Tuition	259.00
Davis-Taylor Shade Shop, Inc.	Shades and Hardware	230.96
Dell Publishing Company	Textbooks	21.00
Demco, Inc.	Library Supplies	16.60
Denoyer Geppert	Teaching Supplies	91.63
Development Learning Materials	Math Supplies	6.71
Dietzgen Corporation	Teaching Supplies	326.05
Digital Equipment Corporation	Maintenance Contract	2,529.99
D & L Automotive Co.	Repair of Vehicles	634.35
Educational Audio-Visual, Inc.	Audio-Video Supplies	134.41
Educational Improvement Ctr., N.E.	Reference Books	3.72
Educators Publishing House	Testing Materials	79.28
Educational Record Sales	Audio-Visual Supplies	224.70
EIRC	Registration	60.00
Encyclopedia Britannica	Library Books	17.50
Encyclopedia Britannica	Chapter 2 Supplies	405.00
EPIE Institute	Magazines	100.00
Essex Co. Educational Servs. Comm.	Chapter 192-193 Expense	3,624.69
Essex County School Bds. Assoc.	Dues	100.00
Essex Co. Superintendent's Roundtable	Dues	110.00
E.T.A. Circuit Breakers	Supplies	97.91
Executive Educator	Publications	39.00
Eye Gate Media, Inc.	Audio-Visual Supplies	150.78
Facts on File, Inc.	Library Books	824.37
Fairfield Power Service, Inc.	Industrial Arts Supplies	853.39
Farkas, Herbert L. Company	Office Furniture	4,555.50
Field Trip Ideas	CAT Supplies	5.00
Finney Company	Library Books	335.55
Fisher Scientific Company	Science Supplies	1,086.27
Flaghouse, Inc.	Physical Education Supplies	374.03
Follett Library Book Company	Library Books	51.50
Force Machinery	Industrial Arts Supplies	169.20
Frankie's Futurmatic Carwash	Maintenance of Vehicles	67.25
Franklin Floors, Inc.	Floor Covering	3,633.00
Freestyle Photo	Supplies	458.43
F & R Roofing	Roofing Repair	29,490.00
Fun Learning	Periodicals	49.50
Galaxy Lighting Co., Inc.	Custodial Supplies	1,082.62
Gann Law Books	Board Members' Expense	32.00
Gantner's, Inc.	Custodial Supplies	167.07
Gaylord Brothers, Inc.	Library Supplies	383.00
Gifted Children Newsletter	CAT Supplies	24.00
Glasgal Communications, Inc.	Service Contract	870.00
Globe Book Company	Workbooks	279.89
Gragmark International	Supplies	257.82
Griffith Shade Company	Repair	4.00
Grolier Educational Corporation	Library Books	718.00
Guidance Assoc.	Teaching Supplies	288.82
Hammett, J.L. Company	Instructional Equip.& Gen.Supplies	371.78

Mokin, Arthur Productions Inc.	Audio Visual Supplies	49.95
Mountainside Hospital	Misc. Expense for Health	40.00
Mountainside Hospital	Misc. Expense for Health	140.00
Mt. Laurel Board of Education	Reference Book	13.00
NAGC Membership	C.A.T. Supplies	26.00
Nasco	Science Supplies	100.50
NASSP	Misc. Exp. for Instruction	397.58
National Assn. for Gifted Children	C.A.T. Supplies	26.00
National Educator's Supply Corp.	Instructional Equip.	145.24
Nawyn Ed	Piano Service	724.00
N.B.C. Auto Parts	Industrial Arts Supplies	1,300.24
Natl. Council of Teach. of English	Library Books	57.65
Newark Asphalt Corp.	Ground Material	277.35
N.J. Assn. of School Administrators	Publications Program	250.00
New Jersey Bell	Service	2,773.27
New Jersey Highway Authority	Parkway Toll Books	1,000.00
New Jersey Mathematic League	C.A.T. Supplies	15.00
New Jersey Office Supply Co.	Office Supplies	241.20
N.J. School Boards Assn.	Reference Books	5.00
New Jersey Semi-Conductor Products	Industrial Arts Supplies	22.79
NJPSA	Registration	200.00
Nidisco, Inc.	Industrial Arts Supplies	25.66
Nutley Camera	Supplies, Equip. & Repairs	2,003.07
Nutley Heating & Cooling Supply Co.	Building Material	<del>100.56</del>
Nutley High School	Reimbursement- Supplies	123.05
Nutley Key & Glass Inc.	Building Material	329.99
Nutley Lumber Col	Building Material	991.32
Nutley Park Shop-Rite Inc.	Chapter 1 Supplies	138.25
Nutley Sun	Legal Notice	297.34
Ohtaka, Keiko	Registration	200.00
Patahogue Surgical Co.	Medical Supplies	92.44
Paxton/Patterson	Shop Supplies	662.17
Peerless Stationery Co.	Office Supplies	155.01
Penna. Mfg. Assoc. Insurance Co.	Insurance	18,431.00
Petti, Terry	Reference Books	26.12
Pitman Learning, Inc.	Textbooks	570.15
Postmaster, U. S. Post Office	Postal Supplies	200.00
PPG Electronics Co.	Industrial Arts Supplies	194.29
Preis Engraving Machine Co.	Industrial Arts Supplies	121.93
Prentice-Hall Inc.	Reference Books	3,557.03
Printing Techniques	Printing - Handbooks	442.00
Pro Lumber & Hardware	Building Supplies	130.64
Rybor Catalog Sales	Business Ed. Supplies	101.49
Public Affairs Committee	Reference Books	14.40
Public Service Elec. & Gas Co.	Service	13,682.32
Quercus Corporation	Workbooks	359.15
Radder's Digest Services	Chapter 1 Supplies	164.61
Ransom, George E. Inc.	Cont. Servs.- Boilers	2,990.00
Record	Classified Ad	289.15
Repeat-O-Type Mfg. Co.	Office Supplies	124.44
Research Grant Guides	Reference Books	18.00
Research Institute of America	Library Books	36.00
Rex Business Products	Instructional Equip.	1,705.50
Ricciardi, Joseph Inc.	Building Material	342.20
Riverside Publishing Co.	Testing	1,738.99
Romaglia, Sharon	Travel Expense	7.00
Sargent-Welch Scientific Co.	Instructional Equip.	451.93
Scantron Corp.	Service Contract	200.00

Handy-Crafts Inc.	General Supplies	41.55
Harcourt,Brace Jovanovich,Inc.	Textbooks & Audio Visual Supplies	4,805.40
Harper & Row, Publishers	Tests	447.79
Hartford Steam Boiler Inspect.& Ins. Company	Insurance -Boilers	91.00
Harvard Medical School Health Letter	Library Books	14.50
Hayes School Publishing Co.	Workbooks	30.00
Heath, D.C. & Co.	Workbooks	476.18
Heath, D.C. & Co.	Workbooks	120.91
Heckman Bindery Co.	Rebinding of Books	2,155.35
Heldorf Publications	Subscription	28.00
Henry, Joseph	Medicare Reimbursement Charges	97.60
Herald News Classified Ad.	Classified Ads	449.58
Highsmith Co.Inc.	Instructional Equip	227.28
Hillyard Inc.	Custodial Supplies	638.75
Holt, Rinehart & Winston	Textbooks	173.99
Houghton Mifflin Co.	Workbooks	163.42
International Business Machines	Service Agreement	1,321.77
Industrial Haulage Corp.	Service Agreement	174.36
Imperial Metal & Chemical Co.	Industrial Arts Supplies	204.00
Informational Research Systems	Reference Book	40.00
Instee T Shirts	C.A.T. Supplies	90.00
Interstate Printers & Publishers,	Textbooks	22.33
Institutional Systems	Cont.Servs. - Clocks	453.00
Iowa State University Press	Textbooks	112.77
Jamestown Publishers	Workbooks	7.00
Jans Newspaper Delivery Service	Newspaper Subscriptions	59.60
Janus Book Publishers	Workbooks	107.24
Jensen Tools Inc.	Industrial Arts Supplies	54.85
Johnson & Johnson	Reference Books	7.50
Jossey-Bass Inc.	Reference Books	22.84
Kaltman-Boise, Inc.	Instructional Equip.	873.20
Kelly Brothers	Cont.Servs.- Radcliffe	40.00
Kelvin Electronics, Inc.	Industrial Arts Supplies	889.59
Kierstead, Roy D.	Rental- Transp.	45.00
Klise, Thomas S.Company	Workbooks	55.00
K. R. M. Electric Inc.	Cont.Servs.- Franklin	168.00
La Fariere Construction Co.	Cont.Servs.- Radcliffe	3,708.82
Laidlaw Brothers	Workbooks	693.40
La Pine Scientific Co.	Science Supplies	185.75
Lee Distributors	Instructional Equip.	634.40
MacDonald,Wilfred	Custodial Supplies	25.76
Mack Camera Service	Repairs	235.00
Macmillan Publishing Col	Textbooks	758.00
Magnetic Dictation Inc.	Audio Visual Supplies	62.93
Marshall Cavendish	Library Books	372.45
Martin, J.	Musical Instrument Repairs	903.00
Master Teachers	Professional Books	125.82
Matthijssen,Inc.	Instructional Equip.	3,591.00
Mc Cabe Boiler Works	Cont.Servs. Boilers	255.00
McDougal, Littell & Co.	Textbooks	353.64
McGraw-Hill Book Co.	Reference Books	27.90
McHugh, James M.	Cont.Servs.- Musuem	600.00
Meeker, A. R. Co.	Office Supplies	1,480.45
Micro-Bio Medics Inc.	Medical Supplies	161.32
Miller & Walsh Typewriter Co.	Service Contract	185.50
Minolta Business Systems	General Supplies	100.25
Modern Curriculum Press	Textbooks	174.85

Scholastic Book Services	Science Supplies	42.35
Scholastic Book Services	S.C.E.P. Supplies	649.50
Scholastic Book Services	Freight Charges	38.98
Searle C. Walter	Insurance	435.00
Selective Business Machines	Instructional Equip. & Supplies	241.95
Silver Burdett Company	Audio Visual Suppl. & Workbooks	136.71
Singer Company	Repairs	278.38
Slosson Educ.Publications	Tests	213.50
Small Sales	Industrial Arts Supplies	508.50
Software Connection	Membership	5.00
Southwestern Publishing Co.	Workbooks	1,073.68
Standard Elevator Corp.	Services	90.00
Stanwood Products	Industrial Arts Supplies	236.80
Star- Ledger	Classified Ads	417.86
Steck-Vaughn Company	Textbooks	2,208.74
Sterling Publishing Co.	Library Books	59.11
Stoelting	Tests	147.65
Strauss Esmay Associates	Reference Books	53.00
Sunoco	Gas & Oil	950.67
Sunburst Communications	Audio Visual Supplies	885.15
Sundance	Textbooks	137.83
Supt. of Documents	Reference Books	111.50
Teaching Resources	Teaching Supplies	110.44
Tele-Measurements	Audio Visual Supplies	278.89
T. F. Camera Shop	Instructional Equip. & Photography Supp.	4,504.27
TF H Publications, Inc.	Library Books	6.95
Third Half Club	Classified Ad	100.00
Thompson & Macaluso Corp.	Cont.Servs. - Washington	4,700.00
Three M Company	General Supplies	1,032.28
Township of Nutley	Owens Park	1,050.00
Trillium Press, Inc.	C.A.T. Supplies	11.00
TSC	Reference Book	42.25
TSC Data Terminals	Instructional Equip.	322.24
Unified Data Products Corp.	Office Supplies	1,575.60
University of Missouri-Columbia	Renewal	10.00
Vac Shack Inc.	Material for Equipment	34.95
Valiant Inst. Company	Audio Visual Supplies	261.14
Vec News Program	Audio Visual Supplies	130.00
Weston, J. Walch Publishers	Audio Visual Supplies	21.89
Wards, Lee	Sewing Supplies	24.99
Western Psychological Services	Tests	31.00
Winans, C.W. Co.	Custodial Supplies	4,123.43
Wolfington Body Co.	Transportation Supplies	134.84
Wolsten's Projector House Inc.	Instructional Equip.	242.00
World Almanac	Library Books	29.37
Xerox Education Publications	Workbooks, Textbooks	1,577.85
University Microfilms	Library Books	713.89
Zaner-Bloser Educ.Publishers	Workbooks	81.63
Aron & Salsberg	Professional Services	1,800.00
BMX Action	Library Books	14.95
Merrill, Chas. E.Publishing Co.	Textbooks, Workbooks	3,970.33
Neri, Anna	Teaching Supplies	48.30

SUB TOTAL

\$217,744.63

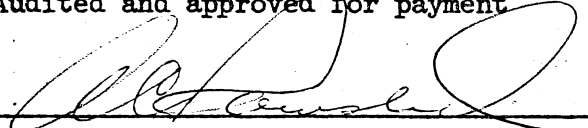
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9/26/83

American Express	Ground Material	449.99
D'Aloia, Carmine	Travel Expenses	195.
Lincoln School	Advance- Petty Cash & Field Trip	1,050.
Franklin School	Petty Cash	100.
	<b>TOTAL</b>	<b>\$219,539.62</b>

Mandatory payments amounting to \$500,251.48 having been made virtue of contract of authority of officers are submitted for ratification:

Board of Education Athletic Acct.....	\$30,000.00
Board of Education Salary Acct.....	404,001.00
Board of Education.....	1,279.30
C. W. Bollinger Co.....	8,706.41
Board of Education Coupon Acct.....	1,421.75
Board of Education Social Security Acct.....	12,003.59
N.J.Dependents Health Benefits Fund.....	21,180.03
N.J.Employer Health Benefits Fund .....	21,659.40
	<b>\$500,251.48</b>

Audited and approved for payment  


Approved for payment by Board of Education, September 26, 1983

