

SCHEDULE A

OCTOBER 24, 1983

BOARD OF EDUCATION
NUTLEY, NEW JERSEY

AABAR, Inc.	Cont.Servs.- Fencing	1,270.00
Academic Law Publishers, Inc.	Subscription	178.00
Ace Generator	Maintenance of Vehicles	204.90
Adam's Mark	Reservation	70.85
A. & F. Automotive Company	Maintenance of Vehicles	598.80
Air-O-Com Communications	Paging Service	47.00
American Bar Association	Subscription	7.50
American Printing Equipment & Supply Co.	Industrial Arts Supplies	83.80
Arco Publishing, Inc.	Library Books	23.16
Arista Corporation	Kindergarten Supplies	1,106.64
American Journal of Nursing	Subscription	10.00
Avalon School, Inc.	Tuition	760.00
Baker & Taylor Co.	Library - Reference Books	12,839.55
Bannister Company, Inc.	Board Member Expense	16.25
Barron's Educational Series	Reference Books	341.10
Rudolf Bass, Inc.	Shop Supplies	354.58
Belleville Industrial Hardware Supply	Building Material	192.03
Belleville Rosery Florists	Board Members Expense	130.00
Bell-Ridge Plumbing Supply Corp.	Building Material	1,487.74
Belmar Safety Equipment Inc.	Shop Supplies	181.89 ¹ / ₂
Bergen Center for Child Development	Tuition	1,300.00
Blair's Nursery	Ground Material	60.14
Blanchet, Louis V.	In-Service Workshop	672.00
Blick, Dick Company	Art Supplies	5,299.79
Board of Education Cafeteria Acct.	C.A.T. Expenses	10.00
Board of Education Cash Account	Business Adm. Expense	70.00
Bonnie Brae	Tuition	834.00
Book-Lab	Workbooks	876.15
Bowker, R.R. Company	Subscription	38.00
Bradley Tire Service Inc.	Tires	717.75
Brodart, Inc.	Library Books	40.25
Brodhead-Garrett Company	Shop Supplies	714.16
Board of Education Cafeteria Acct.	Industrial Arts Supplies	269.66
Calicchio, John	Travel Expense	11.85
California Crafts Supply	Art Equipment	154.19
Carolina Biological Supply Co.	Science Supplies	1,277.53
CDS Forwarders, Inc.	Delivery Charges	37.50
Central Lumber Company	Shop Supplies	240.80
Children's Institute	Tuition	1,668.00
Ciccolini Brothers Co., Inc.	Home Economic Equipment	1,508.00
College Board Publications	Audio Visual Supplies	35.00
College Board Review	Subscription	30.00
Communication Disorders Dem. Program	Tuition	800.00
Communication Skill Builders, Inc.	C.A.T. Supplies	26.35
Community School	Tuition	1,300.00
Community Therapeutic	Tuition	2,370.00
Contemporary Glass Service	Repairs	109.90
Council For Exceptional Children	Reference Books	28.40
Creative Learning Press Inc.	C.A.T. Supplies	50.49
Crossley, E. & Son	Repairs	267.00
Cummings, James	Travel Expense	9.60
Da-Lor Service Co.	Cont.Servs.- Controls	292.50
Dandy Lion Publications	C./A.T. Supplies	6.50

10/24/83

Davis Publications, Inc.	Art Supplies	414.70
Day-Timers, Inc.	General Supplies	22.99
DeCamp Bus Tours	Transportation	112.00
Deloitte, Haskins & Sells	Professional Services	5,000.00
Demco Library Books	Library Books	280.89
D. E. Supplier Company	Art Equipment	276.64
Dictation Disc Company	Audio Visual Supplies	204.00
Don Guanella School	Tuition	498.80
Doubleday & Company Inc.	Library Books	9.12
Drummond, Bob	Repair	35.15
Dushkin Publishing Group Inc.	Library Books	94.86
Eastern of New Jersey Inc.	Cont.Servs.- Electrode & Fuel	3,996.90
Educational Audio Visual Inc.	Audio Visual Supplies	260.62
Educational Activities, Inc.	Title 6-B Supplies	376.91
Educational Development Corp.	Library Books	84.99
Educational Testing Service	Guidance Supplies	20.51
Education Week	C.A.T. Supplies	29.94
Educators Progress Service Inc.	Reference Book	23.30
Edu Systems	Industrial Arts Supplies	384.00
Electrical Maintenance & Service Co.	Cont.Servs. - Buildings	7,200.00
Electronic Learning Magazine	Subscription	17.50
EMC Publishing	Workbooks	173.60
Essence Publications	Subscription	22.00
Essex County Educational Servs.Comm.	Tuition	1,959.00
Essex County School Boards Assn.	Board Members Expense	120.00
Essex Hardware & Metals Co.	Building Material	88.56
Executive Educator	Subscription	72.00
Farkas, Herbert L.Co.	Instructional Equip.	504.50
Felician School for Excep. Children	Tuition	736.00
Follett Library Book Co.	Library Reference Books	39.93
Frankie's Futurmatic Carwash	Washing Of Vehicles	63.20
Franklin School	Advance- Science Money	150.00
Gallina, David J.,M.D.	Evaluation	125.00
Gaydos, Albert, M.D.	Physical Examination	25.00
Gantner's Inc.	Building Material	123.81
Glasgal Communications, Inc.	Service Call	510.00
Glencoe Publishing Co.	Reference Book	15.66
Good Apple, Inc.	C.A.T. Supplies	76.45
Gottberg, Julia	Workshop	137.25
Great Books Foundation	Textbooks	38.75
Hammett, J.L. Company	P.S.I. Supplies	116.88
Hammett, J.L. Company	Chap. 1 Supplies	283.07
Hammett, J.L. Company	General Supplies	35,081.33
Harcourt, Brace Jovanovich, Inc.	Textbooks	4,186.23
Heath, D.C. & Company	Textbook & Workbooks	3,566.40
Herald News	Newspapers	375.00
Highsmith & Co.	Library Supplies	75.82
I. B. M. Corporation	Instructional Equipment	4,140.00
I. B. M. Corporation	Service Agreement	1,613.74
Incentives For Learning	E.S.L. Supplies	32.62
Industrial Haulage Corp	Service	456.45
Independent Child Study Teams Inc.	Professional Services	1,240.00
Inmac	Office Supplies	56.40
Innovative Sciences, Inc.	C.A.T. Supplies	407.40
ITS	C.A.T. Supplies	30.75
Intiso, Gerri	Travel Expense	55.00
Handy-Crafts, Inc.	Art Supplies	72.71
Jamestown Publishers	Textbooks	158.54
Jans Newspaper Delivery Service	Newspapers	79.27

January Productions Inc.	Library Books	283.92
Jayce Electrical Supply Co.	Industrial Arts Supplies	364.85
Josten's	Graduation Expenses	60.74
Journey's Garage	Maintenance of Vehicles	344.90
Micro Media	Title 6-B Supplies	13.95
Micro Media	Chapter 2 Supplies	68.20
Kaltman Boise, Inc.	Audio Visual Supplies	305.20
Katzin's Uniforms	Uniforms	2,124.26
Kem Manufacturing Corp.	Buidling Material	729.08
Kepro Circuit Systems, Inc.	Industrial Arts Supplies	154.68
Kimbo Educational	Workbooks	14.20
K.R.M.Electric Co.	Cont.Servs.- Electrical	730.77
LaPine Scientific Company	Science Supplies	16.00
Library Binding Company	Library Books	75.37
Lite-Trol Service Co.Inc.	Cont.Servs.-Building	450.00
Livingston Board of Education	Science Worksheets	1,374.00
Loffredo, Robert	Travel Expense	24.00
Loft, Barnell, Ltd.	S.C.E.P. Supplies	102.41
Lufflow Typograph Co.	Industrial Arts Supplies	683.65
Lumberteria, Inc.	Building Material	269.96
Mack Camera Service	Audio Visual Repairs	270.50
MacKenzie Group Inc.	Repairs	540.00
Magin, Sally	Bus Drivers License	25.00
Marangi Sanitation, Inc.	Service	69.00
Matheny School	Tuition	966.70
Martin, J.	Musical Instrument Repairs	910.00
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	2,862.00
McDonough Tire Co.	Tires	184.68
McKilligan Supply Co.	Industrial Arts Supplies	1,101.23
Meeker, A.R. Company	Duplicating Supplies	2,010.43
Melito, Momenic	Workshop	10.00
Micro Center	Title 6B Supplies	52.45
Micro Instruments, Inc	Repairs	362.00
Miller & Walsh Typewriter Co.	Service Contract	113.00
Milliken Publishing Co.	Workbooks	31.59
Minolta Business Systems	Service Contract	440.00
Minolta Corp.	Guidance Supplies	284.15
Modernschool	Instructional Equip.	1,234.03
Modig, David	Travel Expense	30.42
Morris School District	Tuition	340.00
Mouser Electronics	Industrial Arts Supplies	352.41
Marquis Who's Who Inc.	Library Books	123.50
N.A.M.E.	Chapter 2 Supplies	175.00
National Chemsearch	Custodial Supplies	489.60
NEMC Company	Instructional Equipment	1,507.00
N.E.A.	C.A.T. Supplies	34.14
National Educator'sSupply Co.	Audio Visual Supplies & Equip.	133.63
National Geographic Society	Library Books	356.70
National Geographic Society	Chapter 2 Supplies	409.60
National Textbook Co.	Library Books	21.50
NBC Auto Parts	Custodial Supplies	9.46
Newark Wire Works, Inc.	Cont.Servs.Franklin	1,446.00
N.J.Assn.of School Administrators	Subscription Program	365.00
N.J./Assn.of School Bus.Officials	Membership Dues	195.00
New Jersey Bell	Service	3,612.83
N.J.Principals & Superv.Assn.	Membership	1,680.00
Norton, W.W. & Co.Inc.	Library Books	19.54
Nub's Computer Center	Chapter 2 Supplies	337.24

N.J.Principas & Supervisor's Assn.	Subscription Program	300.00
Nubis Computer Center	Telephone Supplies	2,908.70
Nu-Lar	Health Expense	189.50
Nutley Camera	Audio Visual Supplies	483.78
Nutley High School	Appropriations	8,300.00
Nutley Lumber Company	Buidling Material	307.65
Nutley Plumbing Supply	Buidling Material	12.50
Nutley Park-Shop Rite	Special Services	250.77
Nystrom	Audio Visual Supplies	942.31
Opportunities For Learning Inc.	C.A.T. Supplies	51.32
Passaic Co.Technical & Voc.H.S.	Tuition	1,430.00
Patchogue Surgical Co.,Inc.	P.S.I. Supplies	13.26
Patchogue Surgical Co.,Inc.	Medical Supplies	184.51
Paxton Patterson	Industrial Arts Supplies	952.13
Peerless Stationery Co.	Office Supplies	133.47
A.W.Pellar & Associates	Audio Visual Supplies & Repairs	1,245.58
Pennsylvania Mfg.Assn.Ins.Co.	Insurance	6,140.00
Perfection Knife Grinding Co.	Repair	15.00
Petersen, Henry J.	Membership	500.00
Popular Subscription Service	Library -Magazines	1,014.32
Post Once Systems	Office Supplies	88.76
Practical Services Corp.	Reference Book	8.55
Prentice Hall, Inc.	Library Books	536.76
Price/Stern/Sloan	Library Supplies	27.55
Princeton University Press	Reference Books	50.71
Printing Techniques	Office Supplies	268.00
Prohoska, Sandy	Reference Books	3.00
Pro Lumber & Hardware	Building Material	164.19
PryorCatalog Sales	Business Education Supplies	101.16
Public Service Elec. & Gas Co.	Service	8,715.30
Radio Shack	Industrial Arts Supply	43.85
Random House, Inc.	Audio Visual Supplies	162.81
Reader's Digest Assoc..	Periodicals	390.00
Repeat-O-Type Mfg.Co.	Duplicating Supplies	863.20
Resources for the Gifted	Library-Ref.Books	44.49
Rex Business Products Inc.	Office Supplies	493.65
Ricciardi, Joseph, Inc.	Building Material	323.10
Frank Richards Music	Instructional Equip.	26.00
Roberts Brothers Inc.	Workbooks	25.57
Rodmar Associates	Workbooks	29.85
Roeper Review	C.A.T. Supplies	18.50
Sadlier, William H., Inc.	Textbooks	66.08
St.Barnabas Medical Center	Testing	550.00
St.Peter's College	In-ServiceRegistration	4,300.00
Sally's Auto Parts Inc.	Industrial Arts Supplies & Equip.	5,774.33
San's Construction Co.INC.	Cont.Servs. Franklin	1,400.00
Sargent-Welch Scientific Co.	Science Supplies	89.42
Saunders, W.B. Company	Textbooks	525.41
Sax Arts & Crafts	Industrial Arts Supplies	119.97
Scholastic Inc.	Textbooks & Workbooks	3,373.30
Scholastic Testing Service Inc.	Tests	83.76
Schoolhouse Productions Inc.	Audio Visual Supplies	9.24
Silver-Burdett Company	Science Supplies	67.60
Science Research Col	Textbooks	338.25
Scott, Foresman & Co.	Textbooks	264.83
Security=Reid, Inc.	Maintenance Agreement	139.08
Simon, John	Repairs	328.25

Sincerely Yours	Board Members Expense	25.00
Singer	Home Economic Supplies	53.82
Smith Associates	Handbook	1,250.00
Society for Visual Education	Titke 6-B Supplies	26.20
Software Connection	Membership	5.00
South-Western Publishing Co.	Business Education Supplies	136.22
Squibb, Alvah M. Co.Inc.	Office Supplies	1,004.40
Stacy Fabrics	Home Economic Supplies	29.85
Staedtler, J.S. Inc.	Industrial Arts Supplies	52.22
Standard Elevator Corp.	Service Contract	90.00
Standard Safety Equipment Co.	Industrial Arts Supplies	169.32
Standard Telecommunications	Service	5,724.00
Star Ledger Classified	Advertisement	40.46
Star Ledger	Subscriptions	34.20
Strauss Esmay Associates Inc.	Service	180.00
Studio J	Industrial Arts Supplies	659.30
Sullivan, Tim=Montclair State College	Special Ed.-Swimming Program	300.00
Sunowo	Gas & Oil	988.28
Teaching and Computers	Subscription	15.95
Teaching Resources	Special Education Supplies	215.93
T & F Camera Shop, Inc.	Instructional Equipment	189.00
Time-Life Video	Audio Visual Supplies	45.37
Tozzi Cleaners	Service	613.50
Treasurer, State of New Jersey	Refund-Title 6B	787.98
Trend Enterprises Inc.	C.A.T. Supplies	13.59
Troll Associates	Audio Visual	135.96
Trusco Manufacturing Co.	Building Material	63.07
Trust Co. of N.J.	Safe Deposit Box	150.00
Uhr Electric Supply Co.	Custodial Supplies	99.25
Unified Data Products Corp.	Office Supplies	893.10
Universal Musical Instrument Co.	Instructional Equip.	302.90
Upstart	General Supplies	37.24
Valiant International Multi-Media Corp.	Instructional Equip.	410.97
Vegetable Factory, Inc.	Instructional Equip.	6,360.00
Viola Brothers	Ground & Building Matl.	93.40
Virco Mfg. Corp.	Instructional Equip.	476.05
Visual Graphics Corp.	Industrial Arts Supplies	101.54
Walch, J.Weston Publisher	Library Books	34.33
Wenger Corp.	Instructional Equip.	1,780.40
West Essex Rehabilitation Center	Tuition	560.00
West Manor Music	Instructional Equip.	549.00
Robert Lee Whitehill	Cont.Servs.- Flagpoles	555.00
Wilson, H.W.Company	Magazines	378.00
Wolsten's Projector House	S&C.E.P. Supplies	159.90
Wolsten's Projector House	Title 6-B Supplies	650.00
Wolsten's Projector House B	Audio Visual Equip.	725.70
World Book-Childcraft	Library Books	433.00
Yanticaw Deli	Board Members Exp.	43.89
Yanticaw School	Advance- Field Trips C.A.T.	1,000.00
Yanticaw School	Advance- Field Trips	1,000.00
Zippo's Car Stereo	Transportation Supplies	708.00
Digital Equipment Corp.	Service Contract & Lib.Books	3,288.79
Enrichment Reading Corp.of America	General Supplies	157.54
	SUB TOTAL	\$237,619.25

Art Educators of N.J.
 Baratta, Anthony N.
 Board of Education Cash Acct.
 Electrical Maintenance & Service Co
 Hawk Court Clinic
 Hermo, Frank V.
 Malanga, Joseph
 N.J.Assoc.of School Admin.
 N.J.State Safety Council
 Ozzie Alive, Inc.
 Perez, Carl
 Prospect Learning Center
 Radcliffe School
 Rusignuolo, Robert
 Seton Hall University

Workshop 20.00
 Board Members Expense 100.00
 Dental Refunds 735.20
 Cont.Servs. - Electrical 11,340.00
 Reservation 45.00
 Board Members Expense 250.00
 Board Members Expense 250.00
 Reservation 66.00
 Reservation 20.00
 Assembly Program 275.00
 Board Members Expense 250.00
 Tuition 8,034.00
 Petty Cash & Field Trip 600.00
 Board Members Expense 250.00
 Workshop 45.00

TOTAL

\$259,899.45

Mandatory payments amounting to \$1,097,560.62 having been made by virtue of contract of authority of officers are submitted for ratification:

Board of Education Cafeteria Acct.....10,000.00
 Board of Educ-Empl.Pension Fund of Essex Co.....79,02
 Board of Education Salary Account.....929,666.28
 Board of Education Social Security Acct.....4,594.19
 C.W. Bollinger Co.....8,973.53
 First National State Bank of N.J.....100,673.75
 Marie D'Ambola.....1,431.25
 N.J.Dep.Health Benefits Fund.....21,339.45
 N.J.Emp.Health Benefits Fund.....21,659.40
 Herbert L. Sachs.....143.75

\$1,097,560.62

Audited and approved for payment



Approved for payment by Board of Education, October 24, 1983








