

SCHEDULE A

NOVEMBER 21, 1983

BOARD OF EDUCATION
NUTLEY, NEW JERSEY

AABAR, Inc.	Cont.Servs. - Fencing	3,152.50
A & F Automotive Co.Inc.	Maintenance of Vehicles	1,629.90
AGL Welding Supply Co.Inc.	Shop Supplies	136.96
Alfax Mfg. Co.	Instructional Equipment	282.54
American Company	Physical Education Supplies	109.20
Ann Arbor Publishers,Inc.	Workbooks	123.69
Arista Corp.	Textbooks & Workbooks	1,153.99
Aron & Salsberg	Professional Services	2,840.00
Arrow Electric Motor Co.	Building Material	1,585.34
Atlantic Uniform & Textile Co.	Grounds Crew Supplies	245.00
Avalon School, Inc.	Tuition	760.00
Baker & Taylor Company	Library Books	1,849.22
Belleville Industrial Hardware	Buildidng Material	492.17
Belleville Rosery Florists	Board Members Expense	25.00
Bell's Security Sales, Inc.	Building Material	155.76
Bergen Center for Child Dev.Inc.	Tuition	1,443.20
Blairs Garden Center, Inc.	Ground Material	421.12
Bloomfield Drapery Co.,Inc.	Cont.Servs. Auditorium Seats	1,428.50
Board of Education Cafeteria Acct.	Misc. H.S. Expenses	498.00
Board of Education Cash Acct.	Refund	6.43
Bonnie Brae	Tuition	834.00
Brent, Michael Publications, Inc.	Teaching Supplies	16.10
Burns, Robyn	Art Educ. Convention Expense	30.77
Calgon Corp.	Industrial Arts Supplies	83.23
Cannon Sports Inc.	Physical Educ. Supplies	32.25
CBS Educational & Professional Pub.	Science Supplies	61.94
Cebco Standard Publishing Co.	Special Servs.Supplies	507.18
Center for the Study of Human Sexuality	Workshop	600.00
Cerigraf, Inc.	Special Services	124.06
Challenge Industries, Inc.	Building Material	76.54
Children's Art Foundation	C.A.T. Subscription	16.00
Children's Institute	Tuition	1,668.00
Clarus Music, Ltd.	Music Supplies	30.41
Cobblestone Publishing,Inc.	Subscription	12.00
Collegiate Cap & Gown Co.	Instructional Supplies	3,730.68
Communication Disorders Dem.Program	Tuition	800.00
Community Mental Health Servs.	Tuition	2,370.00
Community School	Tuition	1,300.00
Computer Applications Tomorrow	Audio Visual Supplies	36.95
Continental Press Inc,	Workbooks	26.72
Corbin Chemical Sales	Building Matl.	15.00
Curriculum Innovations Inc	Textbooks	117.00
De Camp Tours	Bus Transportation	420.00
DeCesare, John L.	Expenses	120.41
Deloitte Haskins & Sells	Professional Services	4,500.00
Deron School of N.J.	Tuition	3,629.40
Developmental Learning Matls.	E.S.L. Supplies	261.58
Di Geronimo, Rose	Convention Expenses	91.98
DiMarchi, John Associates	Investigative Services	987.10

Disney, Walt Media Co.	Music Supplies	71.00
Division of Administrative Procedure	Subscription	36.00
D.J.M. Engraving	Name Tag	1.50
Don Guanella School	Tuition	498.80
Donohue, J., Inc.	Cont.Servs.Alarm System	1,250.00
Drew & Rogers, Inc.	Bus. Office Supplies	844.75
Eastern of N.J., Inc.	Fuel Oil	12,106.77
East Orange Sporting Goods	Physical Educ. Supplies	88.50
Educational Audio Visual	Audio Visual Supplies	53.80
Educational Reading Services	E.S.L. Supplies	258.53
Educational Testing Service	Reports	25.00
Education Digest	Subscription	15.00
EMC Publishing	E.S.L. Supplies	119.80
Essex Cnty Assn.of School Bus.Off.	Membership	20.00
Essex Hardware & Metals Co.	Building Material	229.06
Faber's Inc.	Home Economic Supplies	226.52
Fakelman-Zarestky Olga	Convention Expenses	48.95
Felician Sch.for Except.Children	Tuition	749.40
Fordham Equip.Co. Inc.	Instructional Equip.	73.00
Frank's GMC Truck Center	Maintenance of Vehicles	34.00
Frankie's Futurmatic Carwash	Car Wash Service	24.05
F & R Roofing	Cont.Servs. - Roof	1,300.00
Gallina, David J. M.D.	Evaluation Services	250.00
Gamble Music Company	Audio Visual Supplies	133.95
Ganter's Inc.	Building Material	62.52
Gary's Pharmacy	Medical Supplies	112.93
Gaylord Bros.	Library Supplies	268.94
Glasgal Communications, Inc.	Service	175.00
Heath, D.C. & Co.	Workbooks	634.79
Holey Cards	Textbooks	88.20
IBM Corporation	Service	759.87
Imperial Copy Products Inc.	Office Supplies	276.40
Industrial Haulage Corp.	Service	434.37
Instructor Books	Library Books	75.63
Jan's Newspaper Delivery Service	Newspaper Subscription	85.60
Jostn's	Graduation Supplies	2.13
Journey's Garage	Maintenance of Vehicles	600.40
K-12 Micro Media	Chapter 2 Supplies	88.99
Kaltman-Boise Inc.	Instructional Equip.	325.50
K.R.M. Electric Inc.	Cont.Servs.- Electrical	2,308.06
Light Impressions	Audio Visual Supplies	297.53
Little Bus Inc.	Transportation	2,877.10
Little Kenny Publications Inc.	C.A.T. Supplies	91.41
Lyons	Music Supplies	53.14
MacDonald, Wilfred, Inc.	Material For Equip.	89.80
Marangi Sanitation Inc.	Service	69.00
Matheny School	Tuition	966.70
McCabe Boiler Works	Cont.Servs. Boilers	1,390.00
McGraw-Hill Book Co.	Textbooks	309.76
Meeker, A.R. Company	Service	20.00
Media Materials, Inc.	Audio Visual Supplies	263.23
Merrall, Chas. E. Publishing Co.	Chapter 1	43.40
Merrill, Chas. E. Publishing Co.	Workbooks	56.90
Metco Contracting Inc.	Cont.Servs.- Boilers	192.50
Metropolitan Air Compressor Co.	Service	400.64
Miller & Walsh Typewriter Co.	Service	60.95
Minkoff, Karen	Art Convention	60.71
Miscorp	Industrial Arts Supplies	131.05

Monmouth Paper Co.	Custodial Supplies	111.60
Montclair State College	Registration	144.00
Monthly New Jersey	Subscription	12.00
Morey La Rue	Laundry	99.08
Morrison, Aron	Radcliffe Surveillane	456.00
Morris School District	Tuition	840.00
Mountainside Hospital	Special Services	60.00
N.A.M.E.	Chapter 2	525.00
Nasco	Industrial Arts Supplies	50.24
Natl.Council of Teachers Of English	Writing Curriculum Supplies	13.45
Natl.Council of Teachers of Math.	Chapter 2 Supplies	86.00
National Geographic Society	Audio Visual Supplies	261.75
National School Products	Workbooks	29.00
Nawyn, Ed	Piano Service	150.00
NBC Auto Parts	Transportation Supplies	61.24
Newark Light Co.,Inc.	Building Material	89.62
New England Business Forms, Inc.	Bus.Office Supplies	1,080.65
New Jersey Assn.Sch.Administrators	Membership	1,125.00
New Jersey Bell	Service	3,472.30
New Jersey Communications	Cont.Servs.- Communications	112.75
New Jersey Mathematics League	Membership	50.00
New Jersey Reporter	Subscription	20.00
New Jersey School Boards Assoc.	Registration	350.00
New Jersey Welding Supply Co.	Shop Supplies	90.00
Nubs Computer Center	Title 6B Equipment	17,452.20
Nutley Camera	Audio Visual Supplies	794.43
Nutley Heating & Cooling Co.	Building Material	1,197.91
Nutley Key & Glass Co.	Building Material	147.12
Nutley Lumber Co.	Building	570.44
Nutley Park Shop-Rite Inc.	Home Economic Supplies	972.81
Nutley Plumbing Supply Inc.	Building Material	50.60
Palazzolo, Lydia	Custodian Supplies	46.99
Passaic Cnty Vocational H.S.	Tuition	1,430.00
Paxton/Patterson	Shop Supplies	324.89
Peller A.W. & Associates	Audio Visual	90.00
Pennsylvania Mfg.Assoc.Ins.Co.	Insurance	14,547.00
Phoenix Hilton	Convention Expenses	439.94
Playboy Hotel & Casino	Convention Expenses	459.83
Plays, Inc.	Reference Books	11.00
Porter Cable	Industrail Arts Supplies	1,203.52
Printing Techniques	Guidance & Music Supplies	222.70
Public Service Elec. & Gas Co.	Service	16,750.18
Radio Shack	Title 6-B	135.16
Ram's Head Inn	Convention Expense	660.78
Rc-ASBO	Raference Book	8.71
Regent's Publishing Co.,Inc.	E.S.L. Supplies	195.24
Restaino, Gerard	Expenses	83.50
Resorts International Hotel Casino	Convention Expense	47.72
Rex Business Products Inc.	Service	375.00
Ricciardi, Joseph Inc.	Building Matl.	225.40
Richards, Frank Music	Music Supplies	12,092.58
Risdon Corp.	Sewing Supplies	53.47
Riverside Publishing Co.	Testing	152.94
Scholoastic Book Services	Workbooks	27.19
School Specialty Supply Inc.	Science Supplies	299.27
Science Kit	Science Supplies	69.02
Science Research Associates	Workbooks	41.98
Searle, C. Walter	Insurance	64,950.00

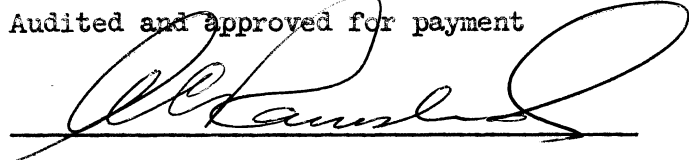
Selective Business Machines	Bus, Education Supplies	129.95
Sexauer, J.A.	Material for Equip.	14.00
Sirchie Finger Print Labs.	Service	609.63
Standard Elevator Corp.	Service Contract	90.00
Standard Telecommunications	Service	45.22
Steck-Vaughn Company	Textbooks	29.13
Sunmark Industries	Gas & Oil	3,601.01
Superintendent's Digest	Subscription	22.80
Tarczynski, Patricia	Workbooks	42.30
Teacher's Pension & Annuity	Cont. Group Ins. Prem. Fund	75.49
Tel-Air Communications	Paging Service	47.00
Think Inc.	Textbooks	413.81
3M Company	Guidance Supplies	120.69
Trans Net Corp.	Instructional Equip.	55.00
Triarco Arts & Crafts	Reference Books	705.81
TSC	Guidance Supplies	14.60
Uhr Electric Supply Co., Inc.	Building Material	320.63
Unified Data Products Corp.	Office Supplies	1,729.79
University Park Press	Reference Books	32.31
Unoversity of Texas Press	Textbooks	361.10
Verona Board of Education	Tuition	5,157.94
Vestal Laboratories	Building Matl.	2,787.00
Viola Bros., Inc.	Building Matl.	164.90
Walch, J. Weston Publisher	E.S.L. Supplies	81.48
Walker Publishing Co., Inc.	General Supplies	97.68
Watts, Franklin Inc.	Library Books	991.80
West Essex Rehabilitation Center	Tuition	760.00
Wiley John & Sons, Inc.	Reference Book	61.67
Wolsten's Projector House Inc.	Chapter 2	4,832.00
Weston Woods	Audio Visual Supplies	1,854.50
Xerox Corporation	Service	532.95
Zaner-Bloser	Workbooks	43.21
Board of Education of Oakland Schools	Reference Books	17.60
YMCA of Passaic	Swiming Program	900.00
Popular Subscription	Magazine Subscriptions	1,080.90
Modern Curriculum Press	Workbooks	175.96
Verona Public Schools	Membership Dues	61.00
Deron School of N.J.	Tuition	3,629.40
EIRC	Registration	145.00
Fadule, James J., Jr.	Expenses	95.00
Fujinaka, Rachel	Science Convention Exp.	93.44
Garrard Publishing Co.	Chapter I Supplies	17.34
Paternostro, Ann Marie	E.S.L. Expense	72.00
Roth, Barbara C.	Workshop Expenses	138.00
Serafino, Kathleen	Expenses	203.65
Adams Book Co.	Chapter 79 Textbooks	617.28
Allyn and Bacon, Inc.	Chapter 79 Textbooks	1,389.16
Economy Company	Chapter 79 Textbooks	100.02
Ginn and Company	Chapter 79 Textbooks	235.21
Harcourt Brace Jovanovich, Inc	Chapter 79 Textbooks	63.37
Heath, D.C. Company	Chapter 79 Textbooks	56.07
Holt Rinehart & Winston	Chapter 79 Textbooks	766.14
Houghton Mifflin Company	Chapter 79 Textbooks	160.50
Loyola University Press	Chapter 79 Textbooks	439.29
Macmillan Publishing Co.	Chapter 79 Textbooks	134.04
McGraw-Hill Book Co.	Chapter 79 Textbooks	711.57
Modern Curriculum Press	Chapter 79 Textbooks	418.78

Prentice-Hall, Inc.	Chapter 79 Textbooks	85.96
Scott, Foresman & Co.	Chapter 79 Textbooks	934.15
Silver Burdett Co.	Chapter 79 Textbooks	2,323.94
South-Western Publishing Co.	Chapter 79 Textbooks	30.33
	SUB TOTAL	\$259,870.05

Nutley High School	Reimbursement-Misc.Exp.for Instr.	462.98
Office of Continuing Education	E.S.L. Registration	32.00
Ram's Head Inn	Board Members Expense	100.00
Szilagyi, Joseph	Bus Driver Salary	608.78
Sexton John & Co.	Teaching Supplies	240.90
		\$261,314.71

Mandatory Payments amounting to \$595,756.22 having been made by virtue of contract of authority of officers are submitted for ratification:

Board of Education-Empl.Pension Fund of Essex County.....	79.02
C.W. Bollinger Co.....	9,139.57
Board of Education Salary Account.....	530,712.74
Board of Education Social Security Account.....	10,482.49
N.J.Dependent Health Benefits Fund.....	22,666.88
N.J.Employer Health Benefits Fund.....	22,675.52
	\$595,756.22

Audited and approved for payment


Approved for payment by Board of Education, November 21, 1983

