

SCHEDULE A

JANUARY 23, 1984

BOARD OF EDUCATION  
NUTLEY, NEW JERSEY

Aabar, Inc.	Cont.Servs.- Repair of Fence	430.00
Ace Generator	Maintenance of Vehicles	122.00
Administrative Educ. Book Club	Reference Book	15.56
Adsco	Office Supplies	164.60
A & F Automotive Co.,Inc.	Maintenance of Vehicles	1,633.98
Alfax Manufacturing Corp.	Instructional Equipment	379.52
Allyn and Bacon, Inc.	Reference Books	37.81
American Econo-Clad Services	Library Books	1,535.65
American Library Association	Library Books	12.97
American Printing Equip.& Supply	Shop Supplies	1,425.57
American Technical Publishers,Inc.	Library Books	60.84
Apex Saw & Tool Col	Repairs	13.00
Arista Corporation	S.C.E.P. Supplies	55.00
Arista Corporation	Textbooks	11.34
Arista Corporation	Chapter I Supplies	294.50
Arista Corporation	Reference Books	20.61
Arista Corporation	Reading Supplies	80.25
Aron & Salsberg	Professional Services	4,560.00
Arrow Electric Motor Inc.	Building Material	186.50
Arts Council of North-West Essex	C.A.T. Supplies	5.00
Arvine Inc.	Office Supplies	165.82
Avalon School Inc.	Tuition	760.00
Belleville Industrial Hardware	Building Material	161.30
Bellevue Surgical Supply Co.Inc.	Spec. Services Supplies	446.70
Bell-Ridge Plumbing Supply	Building Material	503.78
Bell's Security Inc.	Building Material	448.16 $\frac{1}{2}$
Bennett Publishing Co.	Library Books	21.18
Bitten Bros. Power Equipment	Repairs & Non-Instructional Equip.	4,130.15
Bergen Ctr for Child Devel.	Tuition	1,371.60
Bonnie Brae	Tuition	834.00
Book Mark of Nutley	Library Books	82.30
Economy Company/Bowmar Noble	Chapter 1 Supplies	84.90
Bradley Tire Service	Tires	85.00
Bridgeport Machines	Industrial Arts Supplies	27.74
Bristol-Donald Co.	Material for Equipment	22.15
Bro Dart Company	S.C.E.P. Supplies	10.40
Brodhaad Garrett Company	Industrial Arts Supplies	527.72
Butterick Company,Inc.	Periodicals	96.00
Cambridge University Press	Library Books	18.42
Carolina Biological Supply	Science Supplies	2,786.03
Carrier Foundation	Tuition	48.00
Center Lumber Company	Shop Supplies	6,108.32
Century House Design	Cont.Servs.- Yantacaw	6,940.00
Cerebral Palsy Center	Tuition	12,000.00
Chelsea House Publishers	Library Books	6.45
Chief Fire Equip.& Service Co.	Fire Extinguisher	149.00
Children's Institute	Tuition	1,668.00
Chilton Book Co.	Library Books	19.88
<del>Coccolini</del> Brothers Co.	Chapter 2 Equipment	1,054.90
Coccolini Brothers Co.	Instructional Equip.	40.00
Classical Association of the Middle West & South Inc.	Periodicals	15.00
Coats & Clark	Home Economic Supplies	87.07
Community Mental Health Servs.	Tuition	2,502.00

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Community School	Tuition	1,371.60
Coronado Publsihers Inc.	S.C.E.P. Supplies	80.40
Coranado Publishers Inc.	S.C.E.P. Supplies	12.28
Coskey's Electronic Systems	Cont.Servs.- Communication Systems	382.50
Creative Information Services	Library Books	5.75
Creative Learning Systems Inc.	C.A.T. Supplies	16.26
Crown Publishers Inc.	Library Books	21.24
Current	C.A.T. Supplies	48.00
Da-Lor Service Co.	Cont.Servs. -Controls	1,026.62
Davis Publications Inc.	Library Books	18.20
DeAngelis, Natalie	Expenses	55.80
DeCamp Transit Co.	Transportation	540.00
Deron School of N.J.	Tuition	3,629.40
Developmental Learning Materials	S.C.E.P. Supplies	156.54
Digital Equipment Corporation	Maintenance Agreement	10,009.20
Di Marchi, John Associates	Misc.Expenses for Instruction	215.15
D & L Automotive Co.,Inc.	Maintenance of Vehicles	537.57
Disney, Walt Media Corp.	Chapter 1 Supplies	94.00
Earl, John A. Inc.	Custodial Supplies	427.68
Eastern of New Jersey, Inc.	Fuel Oil	51,124.46
Educational Testing Services	Report	25.00
Essex Co.Educational Servs Comm.	Tuition	9,840.00
Essex County School Boards Assoc.	Board Members Expense	154.00
Essex Hardware & Metals Co.	Building Material	24.59
Facts on File, Inc.	Library Books	240.00
Family Computing	Subscription	15.97
Felician School	Tuition	742.70
Flaghouse Inc.	Physical Ed. Supplies	178.76
Fisher Scientific Co.	Science Equip. & Supplies	2,896.41
47th St. Photo	Instructional Equipment & Supplies	1,208.95
Frankie's Futurmatic Carwash	Service	33.35
Frank's GMC Garage Inc.	Non-Instructional Equipment	274.55
Gallina, Davis J., M.D.	Evaluations	750.00
Gantner's Inc.	Building Material	97.00
General Binding Corp.	Maintenance Agreement	93.00
Gestetner Corporation	Office Supplies	192.50
Giua, Gino	Expenses	63.00
Glasgal Communications,Inc.	Service	500.00
Greenhaven Press,Inc.	Library Books	12.95
Hammett, J.L. Company	E.S.L. Supplies	37.48
Hammett, J.L. Company	General Supplies	394.53
Harcourt Brace Jovanovich, Inc.	Textbooks	859.09
Harper & Row, Publishers	Library Books	201.39
Heath, D.C. Company	Chapter 1 Supplies	373.54
Heath, D.C. Company	Tests & Workbooks	5,749.23
Heckman Bindery Inc.	Rebinding of Books	430.70
Heldref Publications	Subscription	28.00
Herald News Classified Adv.	Classified Adv.	60.18
Holt, Rinehart & Winston	Library Books	18.20
I.B.M.Corporation	Service Agreement	561.70
I.B.M.Corporation	Office Supplies	184.72
Imperial Copy Products Inc	Repair	29.25
Independent School Press	Referance Books	10.25
Industrial Haulage Corp.	Service	434.37
Institutional Systems Service	Repair	36.00
International University Press	Reference Books	30.75

Itek Graphic Systems	Maintenance Contract	1,567.88
Janus Book Publishers	E.S.L. Supplies	9.95
Johnny's Sunoco Service	Maintenance of Vehicles	83.60
Josten's	Graduation Supplies	8.56
Journey's Garage	Maintenance of Vehicles	79.35
Kem Manufacturing Corp.	Custodial Supplies	363.18
K.R.M. Electric Inc.	Cont.Servs.- Electrical	9,015.56
La Ferriere Construction Co.	Cont.Servs. Plastering	230.00
Learning Systems Corp.	Chapter I Supplies	20.50
Little, Brown & Company	Library Books	23.41
Longman, Inc.	Library Books	8.14
Lumberteria, Inc.	Shop Supplies	221.10
Macmillan Co. Inc.	Library Books	282.33
Marangi Sanitation Inc.	Service	69.00
Marquis Who's Who Inc.	Library Books	184.00
Martin, J.	Musical Inst. Repairs	55.00
McCabe Boiler Works Inc.	Cont.Servs.- Boilers	1,900.00
McDonough Tire	Tires	89.48
McGraw Hill Book Co.	Chapter 2 Supplies	29.80
Osborne/ Mc Graw Hill	Library Books	42.72
McKilligan Supply Corp.	Industrial Arts Supplies	301.24
Meeker Sharkey Moffatt	Insurance	923.00
Meike, D.K.	Industrial Arts Supplies- Repair	215.00
Merrill, Chas. E. Publishing Co.	Workbooks	558.73
Metco Contracting Company	Cont, Servs. - Boilers	70.00
Metco Appliance Service	Service	74.00
Milner & Walsh Typewriter Co.	Repairs	164.75
Milton School	Tuition	797.90
Minolta Business Systems	Repair	221.37
Modern Curriculum Press	Tests	105.07
Monmouth Paper Co.	Custodial Supplies	148.50
Montclair State College	Tuition	800.00
Morey La Rue Laundry	Service	22.48
Morris School District	Tuition	420.00
Mt. Lakes Board of Education	Tuition	5,250.00
Nasco	Industrial Arts Supplies	2,507.72
Natl. Assoc. for Foreign Student Aff.	Reference Books	5.00
National Assn. for Gifted Children	C.A.T. Supplies	4.50
National School Studios, Inc.	I.D. Cards	571.50
Natl. Assoc. of Sec. School Princ.	Guidance Supplies	48.50
Natl. School Public Relations	Textbooks	46.85
National Textbook Co.	Library Books	13.50
National Unlimited Bus. Systems	Maintenance Contract	720.00
Nawyn, Ed	Piano Service	161.00
N.B.C. Auto Parts	Custodial Supplies	38.22
New American Library	Textbooks	86.25
New England Business Forms	Report Cards	462.87
New Jersey Bell	Service	4,136.88
N.J. Princ. & Superv. Assoc.	Membership Fee	240.00
N.J. Princ. & Superv. Assoc.	Membership Fees	395.00
N.J. School Boards Assoc.	Reference Book	21.75
North Jersey Auto Seat	Transportation Expense	49.00
Norton, W.W. & Company	Library Books	13.05
Nutley Camera	Spec. Servs. Supplies	10.25
Nutley Heating & Cooling Supply	Building Material	423.59
Nutley Lumber Co., Inc.	Building Material	116.56
Nutley Park Shop-Rite	Home Economic Supplies	853.66
Oakland School Bd. of Educ.	Reference Books	15.00
Oceana Publications	Reference Book	8.50
Opportunities for Learnins	Workbooks	397.55

Oxford University Press	Library Books	9.24
Passaic Cnty Voc.& Tech.H.S.	Tuition	1,430.00
Patchogue Surgical Co.Inc.	Medical Supplies	37.5
Peerless Stationery Co.	Office Supplies	194.3
Pennsylvania Mfg. Assoc.Ins.Co.	Insurance	6,140.60
Pension Adjustment Fund	Pension Increase	8,938.00
Perez, Carl	Board Members Expense	25.10
Primamore, Paul	Expenses	768.00
Printing Techniques	Office Supplies	216.40
Pro Lumber & Hardware	Building Material	83.95
Psychological Corp	Testing	655.15
Public Seating Sales & Serv,	Building Material	344.54
Public Service Elec.& Gas Co.	Service	23,283.15
Radcliffe School	Reimburse Petty Cash	86.09
Random House Inc.	Audio Visual Supplies	347.54
Reader's Digest Services	Workbooks	111.64
Reader's Digest Services	S.C.E.P. Supplies	97.43
Ricciardi, Joseph, Inc.	Building Material	62.60
Riverside Publishing Co.	Testing	312.06
Rutgers University Press	Library Books	91.54
Sally's Auto Parts	Industrial Arts Supplies	26.37
Scholastic Book Services	Subscriptions & Textbooks	1,422.48
Selective Business Machines	Service	255.50
Serafino, Kathleen	Workshop	29.50
Sexauer, J. A.	Custodial Supplies	419.18
Time-Life Books	Library Books	31.20
Sincerely Yours	Board Members Expense	25.00
Standard Elevator Corp.	Service Contract	90.0
Standard Telecommunications	Service	168.0
Star Aid Compressor	Building Material	442.00
Star Ledger Classified Adv.	Classified Ads	192.01
Stivala, Anthony	Physical	100.00
Strauss Esmay Associates	Policy Maintenance	180.00
Swirl Educational Research	Reference Book	16.50
Sunoco	Gas & Oil	2,155.97
Tel-Air Communications	Paging Service	94.00
Tele-Measurements	Chapter 2 Supplies	59.21
Trend Enterprises, Inc.	Teaching Supplies	19.03
Trend Enterprises, Inc.	Chapter 1 Supplies	31.80
Turano, Robert	Cont.Servs.- Printing	331.00
Uhr Electric Supply Co.	Building Material	364.62
Unified Data Inc.	Data Processing	19.50
University of Chicago Press	Periodicals	73.00
Van Vooren, William J.	Physical	25.00
Viola Bros,, Inc.	Building Material	68.15
Von Schrader Co.	Material For Equipment	10.78
Walsh, Kenneth L.	Expenses	33.75
West Essex Rehabilitation Ctr	Tuition	740.00
Winans, C.G. Co.	Custodial Supplies	1,284.00
Wishing Well Florist	Misc.Exp. for Instruction	172.50
Wolfington Body Company	Transportation Expense	53.54
Wolsten's Projector House	Chapter 2 Supplies	687.00
World Almanac	Library Books	16.0
Wrestling Magazine	Library Books	15.0
Yanticaw Delli	Board Members Expense & Administration	1,187.06
Young, C.S. Co.Inc.	Material For Equipment	17.41
Xerox University Microfilms	Audio Visual Supplies	83.53
Donohue, J.	Cont.Servs.-Fire Alarm	1,750.00

Richards, Frank Music

Music Supplies

5,833.12

SUB TOTAL

\$236,733.07

American Express  
 Bag'n Baggage Travel  
 Board of Education Cash Acct.  
 Donohue, J., Inc.  
 Electrical Maintenance & Serv.Co.  
 Frank's GMC Truck Center  
 Furey, Jim  
 Imperial Copy Products  
 MGM Grand Hotel  
 Postmaster, U.S.Post Office  
 Redmond, Claire  
 Rhodes, Gregory  
 Treasurer, State Of N.J.

Board Members Expense 415.86  
 N.A.E.S.P.Convention Expense 339.00  
 Essex Cnty Sch.Boards Assoc. 95.00  
 Cont.Servs.-Fire Alarm 1,600.00  
 Cont.Servs.- Electrical 5,490.00  
 Non-Instructional Equip. 14,955.00  
 Custodial Salary 60.00  
 Service Contract 1,925.00  
 Natl.Assoc.of Sec.Sch.Princ, Convention 71.00  
 Postal Supplies 1,075.00  
 Transportation Exp. 22.45  
 Misc.Instr.Expense 90.00  
 Reference Books 30.00

TOTAL

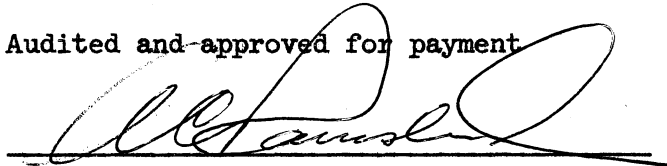
\$262,901.38

Mandatory payments amounting to \$1,511,193.76 having been made by virtue of contract of authority of officers are submitted for ratification:

Board of Education Athletic Acct.....40,000.00  
 Board of Educ.-Empl.Pension Fund of Essex County.....79.03  
 Board of Education Salary Account.....1,407,149.61  
 Board of Education Social Security Acct.....10,826.75  
 C.W. Bollinger Co.....9,245.76  
 N.J.Dependents Health Benefits Fund.....21,805.38  
 N.J.Employer Health Benefits Fund.....22,087.24

\$1,511,193.76

Audited and approved for payment



Approved for payment by Board of Education, January 23, 1984

