

SCHEDULE A

September 24, 1984

NUTLEY BOARD OF EDUCATION
NUTLEY, NEW JERSEY

A+	Subscription	24.97
AGL Welding Supply Co Inc.	Machine Repair	54.00
Alfax Manufacturing Corp.	New Equipment	3,150.00
Allegiance Flag & Banner Co.	General Supplies	314.49
American Econo-Clad Services	Library Books	1,054.51
American Heritage	Workbooks	504.33
American Paper Towel Corp.	Industrial Supplies	449.64
American Red Cross	Textbooks	325.00
Arco Publishing, Inc.	Library Books	22.35
Arista Corp.	Workbooks	642.21
Aron & Salsberg	Legal Fees	2,025.00
Arvine Union	Office Supplies	198.52
Attenzione	Subscriptions	21.00
Barberia Contracting Inc.	Cont. Serv. Park Oval	5,000.00
Belleville Industrial Hardware Inc.	Industrial Supplies	525.12
Belleville Rosery Florists	Board Members Expense	25.00
Bell-Ridge Plumbing Supply Corp.	Industrial Supplies	337.40
Bell's Security Sales, Inc.	Custodial Supplies	7.94
Bitten Bros. Equipment	Equipment Maintenance	832.50
Max Blau Sons, Inc.	New Equipment	48.00
Book Buick	Tires	156.57
R.R. Bowker	Library Books	226.97
Bradley Tire Service Inc.	Maintenance of Vehicles	20.00
Brodart Co.	Supplies - Teaching	183.87
Browns Janitorial Equip.	Custodial Supplies	298.85
Business Stimulus	Audio-Visual	32.09
Calloway House	General Supplies	31.68
Cannon Sports Inc.	Teaching Supplies	199.88
Caroling Viological Supply Co.	Library Books	515.23
Marshall Cavendish Corp.	Library Books	245.20
Center for Applied Research in Ed.	Library Books	134.25
The Center for Humanities	Visual Aids	82.44
Central Paper Co.	Supplies - Industrial Arts	1,663.63
Coats & Clark	Supplies - Industrial Arts	164.67
College Hill Press	Office Supplies	22.95
Columbia University Press	Library Books	41.08
Congressional Quarterly	Library Books	639.05
Con-Lux Coatings Inc.	Custodial Supplies	2,195.14
Coronado Publishers, Inc.	Textbooks	101.24
Council for Exceptional Children	C.A.T. Supplies	83.00
Crabtree Publishing Co.	Library Books	47.00
George F. Cram Co. Inc.	Library Books	81.57
Creative Publications	Textbooks	99.14
Current	C.A.T. Supplies	71.80
Curriculum Innovations Ins.	Subscriptions	658.00
Curriculum Resources	Supplies - Industrial Arts	229.35
D.A. & D. Sales Inc.	Computer Supplies	11.29
Dean Equipment & Furniture Co. Inc.	New Equipment	285.00
Division of Administrative Proced.	Subscriptions	36.00
Dushkin Publishing Group Inc.	Textbooks	518.12
John A. Earl Inc.	Custodial Supplies	2,543.01
Easi_Bild Directions Simplified Inc.	Library Books	267.30

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Educational Activities Inc.	Teaching Supplies	32.30
Educational Dimensions Group	Audio-Visual	149.65
Elsevier Science Publishing Co Inc.	Library Books	13.88
EMC Publishing	Textbooks	72.00
Encyclopedia Britannica	Textbooks	1,275.12
Essex Paving Inc.	Cont. Serv. Park Oval	4,125.00
Essex County School Boards Assn.	Dues	100.00
Essex County Superintendents Rndtbl.	Dues	110.00
Essex Hardware & Metals Co.	Custodial Supplies	697.23
Eye Gate Media	C.A.T. Supplies	132.30
Faber's Inc.	Industrial Arts Supplies	120.95
Felzenberg Brothers	Supplies - Custodial	348.00
Field Trip Ideas	C.A.T. Supplies	5.00
Fisher Scientific Co.	Instructional Equipment	2,781.00
Flaghouse Inc.	Teaching Supplies	56.60
Follett Library Book Co.	Library Books	266.86
Franklin School	Science Money	150.00
David J. Callina, M.D. P.A.	Evaluations	125.00
Games Magazine	C.A.T. Supplies	15.97
Gantner's Inc.	Custodial Supplies	86.00
A.L. Gaydos, M.D.	Physical	25.00
General Binding Corp.	Cont. Service	69.00
G.C.T. Publishing Co. Inc.	C.A.T. Supplies	48.18
Glasgal Communications, Inc.	Cont. Service	1,028.47
Global Supply Inc.	Custodial Supplies	151.93
Greco Brothers	Cont. Service Park Oval	34,948.50
Grolier Educational Corp.	Library Books	431.50
Grune & Stratton Inc.	Reference Books	116.18
Gene Hacker, Inc.	New Equipment	2,877.30
Hammond Inc.	Library Books	412.84
Harcourt Brace Jovanovich	Textbooks	1,752.76
Harper & Row, Publishers Inc.	Workbooks	3,598.46
Harvard Med. School Health Letter	Subscriptions	18.00
Harvard Supply Co.	Equipment Replacement	95.44
Hayes School Publishing Co. Inc.	C.A.T. Supplies	13.00
Heckman Bindery	Rebinding of Books	1,971.32
Heldref Publications	Subscriptions	28.00
Herald News	Classified Ads	169.20
Holt Rinehart & Winston	Textbooks	624.51
Johns Hopkins University	Library Books	33.36
Houghton Mifflin Co.	Library Books	1,551.67
Hudson Extermination Co.	Cont. Serv.	276.00
Human Sciences Press, Inc.	Reference Books	204.70
IBM	Cont. Service	499.17
Independent School Press	Textbooks	89.77
Industrial Haulage Corp.	Cont. Service	127.84
Indiana University Press	Library Books	5.58
Innac-Corporate Office	Textbooks	152.48
Iowa State University Press	Textbooks	163.17
ISD Inc.	Building Repair	503.85
Jamestown Publishers	Textbooks	53.59
Janitorial Supply Co.	Custodial Supplies	892.28
John W. Hall	Audio-Visual	62.00
Kelly & Salles Elec. Sy. Inc.	Custodial Supplies	1,372.66
A. Kovach Roofing & Sheet Metal Inc.	Cont. Service	2,400.00
Kurtz Bros.	Teaching Supplies	54.52
LaFerriere Construction Co. Inc.	Cont. Service	1,236.41
Leadership Publishers	C.A.T. Supplies	151.88
Light Impressions Corp.	Audio-Visual	218.82

Listening Library Inc.	Audio-Visual	194.43
Lyons	Teaching Supplies	315.30
Wm. V. MacGill & Co.	Supplies-Health Services	122.68
Mack Camera Service	Audio-Visual	116.00
MacKenzie Group	Custodial Supplies	1,642.00
Macmillan Publishing Co. Inc.	Textbooks	7,420.37
Maplewood Building Specialties Inc.	Plant Maintenance	2,330.00
McGraw Hill Book Co.	Textbooks	3,361.30
Marsh & McLennan	Insurance	15,171.00
Chas. E. Merrill Publishing Co.	Textbooks	939.79
Metco	Teaching Supplies	1,069.80
Micro Bio-Medics Inc.	Supplies Health Services	55.58
Miller & Walsh Typewriter Co. Inc.	Cont. Services	447.75
Modern Curriculum Press	Textbooks	510.78
Monmouth Paper Co.	Custodial Supplies	1,631.50
Mountainside Hospital	Evaluations	50.00
Multimodal Publications Inc.	Reference Books	25.25
Music Shop	Instrument Repair	78.00
N.A.M.E.	Textbooks	70.00
Nasco	Teaching Supplies	567.83
National Assoc. for Gifted Children	C.A.T. Supplies	40.00
Natl. Asson. of School Nurses	Dues	35.00
National Chemsearch	Custodial Supplies	1,169.00
Natl. Council of Teachers of English	Teaching Supplies	144.13
National Education Standards	Reference Books	16.95
National Geographic Society	Library Books	20.00
National League for Nursing	Reference Books	12.70
National Textbook Co.	Reference Books	177.90
Ed Nawyn Piano & Organ Service	Cont. Service	481.00
N.B.C. Auto Parts	Vehicle Maintenance	1,976.86
A.R. Nelson Co. Inc.	Custodial Supplies	502.54
New Jersey Reporter	Subscriptions	20.00
Newark Asphalt Corp.	Cont. Service	169.95
Newark Dressmaker Supply Co.	Teaching Supplies	68.45
Newark Light Co., Inc.	Custodial Supplies	37.25
Newbury House Publishers	Reference Books	57.12
New Jersey Associates	Library Books	31.50
N.J. Assoc. of School Administrators	Subscriptions	880.00
N.J. Bell	Service	3,817.97
N.J. Historical Society	Library Books	40.45
John Nienhouse	Cont. Service	562.50
Norelco Exec. Communication Sys.	Teaching Supplies	51.00
Nutley Camera	Audio-Visual	129.87
Nutley Heating & Cooling Supply	Building Repair	17.81
Nutley Lumber Co. Inc.	Building Repair	108.64
Nutley High School	Science Money	500.00
Nutley Key & Glass	Building Repair	492.73
Nutley Lumber Co. Inc.	Building Repair	555.48
Nutley Plumbing Supply	Building Repair	17.38
Nutley Watch Shop	Misc. Expense	30.00
Oryx Press	Ref. Books	83.63
Paulison Rental	Equipment Rental	63.00
Faxton-Patterson	Industrial Supplies	1,891.35
A.W. Peller & Assoc.	Audio-Visual	172.00
Perfection Knife Grinding	Equipment Repair	87.00
Perma-Bound	Reference Books	605.31
Psychological Corp.	Tests	346.53
P.D.R.	Reference Books	40.90
Pitman Learning, Inc.	Textbooks	357.39
Point Blank Press	Reference Books	135.80

Political Research, Inc.	Library Books	715.00
Polychrome Corp.	Teaching Supplies	1,876.17
Popular Subscription Service	Periodicals	227.35
Prentice Hall, Inc.	Textbooks	2,259.13
Princeton University Press	Library Books	12.09
Prodigy Systems, Inc.	Textbooks	65.01
Pro Lumber & Hardware	Industrial Supplies	19.97
Pryor Corp.	Teaching Supplies	245.65
Public Service Electric & Gas Co.	Service	11,834.64
Radcliffe Deli	Board Expense	24.24
Radio Matic Of America, Inc.	Instructional Equipment	3,995.00
Random House, Inc.	Library Books	11.32
George E. Ransom, Inc.	Cont. Service	675.00
Repeat-O-Type Manufacturing Corp.	Teaching Supplies	1,456.06
Resources for the Gifted, Inc.	Reference Books	51.25
Rex Business Products	Misc. Teaching Supplies	1,239.80
Frank Richards Music	Teaching Supplies	534.22
Riverside Publishing Co.	Chapter I Supplies	2,246.71
Roeper Review	Subscription	40.00
Sage Publications	Reference Books	61.52
Sargent-Welch Scientific Co.	Teaching Supplies	239.66
Scholastic Magazines	Magazines	1,366.95
Scribner Book Co.	Library Books	15.30
Service Press	Misc. Teaching Supplies	1,419.70
Shiffler Equipment Sales, Inc.	Grounds Upkeep	1,517.03
Silver Burdett Co.	Library Books	290.05
John Simon Instrument Co., Inc.	Instructional Equipment	3,280.00
Social Resources Series, Inc.	Library Books	753.90
Society For Visual Education	Audio-Visual	459.90
Somerset Publishers	Library Books	82.00
Sopris West, Inc.	C.A.T. Supplies	38.50
South Western Publishing Co.	Teaching Supplies	1,306.03
Spenco Medical Corp.	Nurses Supplies	36.66
Alvah M. Squibb Co.	Misc. Teaching Supplies	115.22
Standard Elevator	Cont. Service	180.00
Standard Telecommunications Inc.	Service	299.30
Star Ledger Classified Ads.	Ads - Classified	266.85
Strauss Esmy Assoc., Inc.	Subscription	75.00
Street Electronics Corp.	Teaching Supplies	132.95
The Study Group	Library Books	12.35
Sunburst Communications	Audio-Visual	265.00
Sunoco	Gas & Oil	1,389.31
Third Half Club	Board Members Expense	205.00
Trend Enterprises	Teaching Supplies	16.83
Trillium Press	C.A.T. Supplies	70.24
Troll Associates	Library Books	550.58
Trust Co. Of New Jersey	Renewal	169.60
United Hardware	Non-Instructional Material	68.05
Universal Dimensions Inc.	Audio-Visual	355.00
University of Chicago Press	Reference Books-Sp. Services	28.09
Upstart	Library Books	45.54
Viking Penguin, Inc.	Reference Books	215.65
Vocational Biographies	Library Books	633.88
Wayne Board of Education	Computer Repair	1,860.50
West Manor Music	Replacement Instructional Equip.	299.90
J. Weston Walsh	Reference Books	108.72
John Wiley & Sons, Inc.	Reference Books - Spec. Serv.	61.30
H.W. Wilson Co.	Reference Books	162.00
Winans Co.	Custodial Supplies	900.10
World Book-Childcraft International	Library Books	592.00

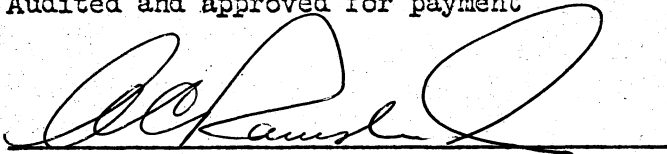
Xerox Publications	Magazines-Special Services	1,596.45
Mrs. Ellen Young	Workshop	75.00
Franklin School	Petty Cash	100.00
Radcliffe School	Petty Cash	100.00
West Virginia Paint & Tank Co.	Cont. Serv. Building Repair	50,787.87
	SUB TOTAL	\$248,647.87

Joe's Alignment Service	Vehicle Maintenance	110.00
KRM Electric, Inc.	Building Repair	7,465.42
Aaron Morrison	Security	490.00
Nutley Shop-Rite	Chap. I Supplies	156.76
Treas. State of N.J. Dept. of Ed.	Refund Chap. 79 Funds	918.64
	TOTAL	\$257,788.87

Mandatory payments amounting to \$555,485.99 having been made by virtue of contract of authority of officers are submitted for ratification:

Board of Education Salary Account	458,661.93
N.J. Employer Health Benefits Fund.....	24,151.44
N.J. Dependent Healty Benefits Fund.....	24,084.00
C.W. Bollinger Company:;:;.....	10,523.91
Board of Education Athletic Account.....	30,000.00
Board of Education Social Security Account.....	7,406.71
Board of Education Coupon Account.....	658.00
	TOTAL
	\$555,485.99

Audited and approved for payment



Approved for payment by Board of Education, September 24, 1984

