

## SCHEDULE A

APRIL 28, 1980

Board of Education  
Nutley, New Jersey

Aabar Company, Inc.	Ground Material	390.75
A & F Automotive Co., Inc.	Maintenance of Vehicles	263.61
Ace Generator	Maintenance of Vehicles	35.00
Administrative Educators Book Club	Reference Books	25.66
Afton Publishing Co., Inc.	Textbooks	38.55
AGL Welding Supply Co., Inc.	Shop & Warehouse Supplies	196.31
A-1 Nutrition Store	Misc.Exp. for Administration	32.35
Air-O-Com Communications	Paging Service	45.00
Allyn and Bacon	Reference Books	302.30
Aron, Till & Salsberg	Legal Expense	875.00
Arrow Electric Motor, Inc.	Repairs	520.00
ATC Systems, Inc.	Cont.Service - Bldgs.	811.14
B & S Alarm Systems	Cont.Service - Alarm	140.00
Bale Company	Misc.Exp. for Instruction	224.00
Bannister Company	Board Members Expense	15.00
Barclay School Supplies Inc.	Title I Supplies	70.95
Barnell Loft, Ltd.	Textbooks	53.18
Belleville Industrial Hardware	Building Material	256.05
Belleville Rosery Florists	Board Members Expense	20.00
Bell-Ridge Plumbing Supply Co.	Building Material	2,277.40
Bergen Ctr for Child Dev., Inc.	Tuition	550.00
Bickford & Spaeth Associates	Engineering Services	6,000.00
Bitten Bros, Equipment	Repairs	746.65
Blairs Garden Center Inc.	Ground Material	800.90
Bloomfield Drapery Co., Inc.	Building Material	837.00
Board of Education Cafeteria Acct.	Home Economic Supplies	67.80
Book Buick, Inc.	Driver Education Repair	53.50
Bowmar/Noble Publishers, Inc.	Textbooks	5.50
Brodart, Inc.	Title IV-B Supplies	191.81
Brodhead Garrett Company	Shop Supplies	2.40
Brookside Academy	Tuition	640.00
Capalbo's Gift Baskets	Board Members Expense	30.00
Carrier Foundation	Homebound Instruction	45.00
Cerebral Palsy Essex & W.Hudson	Tuition	1,429.40
Childcraft Education Corp.	Teaching Supplies	369.36
Children's Institute	Tuition	631.00
Chronicle Guidance	Guidance Supplies	71.50
Ciccone, Josephine	Election Services	5.63
Coach & Equipment Sales Corp.	Transportation Supplies	4.44
Coleman-Standard	Repairs	63.75
College-Bound Journal	Periodicals	15.00
Community Mental Health Serv.for Belleville,Blfd. & Nutley	Tuition	1,280.00
Community School	Tuition	510.30
Contemporary Glass	Building Material	84.79
Continental Press, Inc.	Textbooks	49.17
Copy Communications Corp.	Office Supplies	103.00
County of Essex	Misc.Exp. for Administration	21.29

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County Office Supplies, Inc.	S.C.E.P. Supplies & Equipment	450.15
D'Ambola Electric Company	Cont.Services - Electrical	1,354.11
Dautel, Charlotte	Expenses - Seminar	6.00
DeCamp Bus Lines	Transportation	132.00
Dell Publishing Co., Inc.	Title I Supplies	45.76
Deron School	Tuition	539.60
Developmental Learning Materials	Title IV-B Supplies	26.48
Devereux Foundation	Tuition	1,280.00
Dorn & Kirschner Band Inst.Co.	Music Supplies	213.01
East Orange Sporting Goods Co.	Physical Education Supplies	39.90
Educational Consulting Service	Scoring Service	833.59
Educational Dimensions Group	Audio Visual Supplies	6.00
Essex County Educational Serv.Comm.	Chapter 192-193 Service	4,160.04
Essex County Vocational High School	Transportation Reimbursement	102.20
Essex Valley School	Tuition	1,048.00
Felician School	Tuition	1,160.60
Feraco, Mike	Election Expense	81.00
Follett Publishing Company	Textbooks & Workbooks	45.68
Frankie's Futurmatic Carwash	Service	39.00
Franklin School	Misc.Exp. for Instruction	48.07
Freeman, W.H. & Company	C.A.T. Supplies	300.90
Gamble Music Company	Choral Supplies	188.56
Gantner's Inc.	Building Material	43.25
General Electric Company	Repair	79.70
Guanella, Don School	Tuition	400.00
Gym Door Repairs, Inc.	Bleacher Inspection	50.00
Hafemann Service Company	Mechanical Drawing Supplies	182.65
Hammett, J.L. Company	General Supplies	468.26
Harris, Carol	Workshop	10.00
Harrison & Son Roofing Co., Inc.	Cont.Service - Roof	595.00
Heidelberg Eastern, Inc.	Repair	26.00
Herald-News	Classified Ads	209.04
Holt, Rinehart & Winston	Textbooks	167.09
Homestyle Laundry	Service	317.28
Houghton Mifflin Company	Textbooks	13.98
IBM Corporation	Rentals	324.25
IBM Corporation	Rental	606.00
IBM Corporation	Rental	606.00
Industrial Haulage Corp.	Service	326.70
J & A Handi-Crafts, Inc.	Craft Supplies	752.38
Johnny's Sunoco Service	Maintenance of Vehicles	179.55
Journey's Garage	Maintenance of Vehicles	1,189.20
Kaltman-Boise, Inc.	Audio Visual Repairs	124.40
Kimball Brothers	Poll List Books	91.20
Kletter, Max	Natl.Council of Teach.Math Conv.	202.21
Laidlaw Brothers	Workbooks	484.31
Leonard, Hal Publishing Corp.	Music Supplies	20.43
Linn, W.J., Inc.	Office Supplies	896.00
Lumberteria, Inc.	Misc.Exp. for Administration	8.95
McCabe Boiler Works, Inc.	Cont.Service- Boilers	428.00
McDonough Tire Company	Tires	537.64
McGraw-Hill Book Company	Workbooks	35.23
Macmillan Publishing Co., Inc.	Textbooks & Workbooks	916.12
Maguire, Angela	Seminar	9.30

Shergalis, William  
 Silver Burdett Company  
 Silver Burdett Company  
 Singer Company  
 Scott, Foresman & Company  
 Star Ledger  
 Statile, Joseph  
 Sunmark Industries  
 Superintendent of Documents  
 Tiene, Guy  
 Timely Delivery Service  
 Twain, Mark Media  
 Union School Products  
 United States Postal Service  
 Walch, J. Weston Publisher  
 Washington Ave. Pharmacy  
 Welch, Jon  
 Western Psychological Services  
 Wiley, John & Sons, Inc.  
 Wonder Health Foods, Inc.  
 Woods Schools  
 Work-O-Lite  
 World Book-Childcraft Intern., Inc.  
 Young, Ella May  
 Zelenka, Gerald  
 Follett Publishing Company

Travel Expense	37.00
Library Books	493.72
Title IV-B	375.90
Repair	29.97
Textbooks & Workbooks	1,165.25
Classified Ads	122.85
Math Convention	71.80
Gas & Oil	2,128.55
Periodicals	4.00
Workshop	30.00
Newspaper Subscriptions	80.15
Title IV-B Supplies	277.14
Title IV-B Supplies	8.50
Audio Visual Supplies	5.50
Workbooks	48.93
Non-Instructional Equipment	36.69
N.J.All State Band Expenses	28.14
Special Educ. Supplies	29.70
Reference Book	1.24
Physical Educational Equipment	523.10
Tuition	550.00
Building Material	183.00
Library Books	336.75
Natl.Council of Teach.of Math Conv.	128.63
Services	80.00
Workbooks	6.79

SUB TOTAL \$112,246.68

Abel, Robert I.  
 Board of Education Cash Account  
 Bondonna, Ronald  
 Cherry Hill Inn  
 Division of Business & Economics  
 Hughes, James F.  
 MacKenzie, Fred G. Co., Inc.  
 NJ Assoc.of Sch.Business Officials  
 N.J.Council of Teachers of English  
 Perez, Carl  
 Serafino, Kathleen  
 Tangorra, Frank  
 Tangorra, Frank  
 EIC- NE  
 United States Post Office  
 Williams, Louis F.

Substitute Custodian	37.51
Repair	100.00
SAT Preparation Classes	150.00
Reservation-NJ Assoc.of Sch.Bus.Off.	25.00
Registration- Workshop	25.00
Driver Educ.Program	50.00
Building Material	354.00
Membership Dues	207.50
Workshop	54.00
Board Members Exp.- Advance	600.00
SAT Preparation Classes	150.00
Board Members Exp.	27.35
Board Members Exp.- Advance	400.00
Workshop	20.00
Postal Supplies	332.00
Board Members Exp.- Advance	600.00

TOTAL \$115,379.04

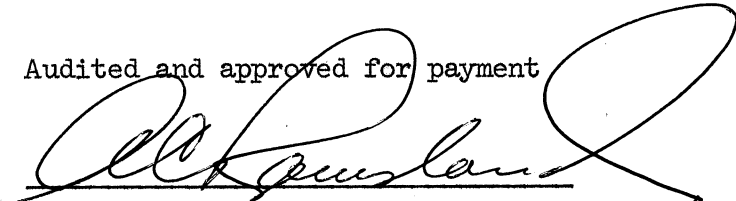
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Marco Book Company, Inc.	Library Books Rebound	193.29
Meeker, A.R. Company	Repair	46.99
Melad Associates	Teaching Supplies	62.70
Merit Mailers, Inc.	Misc.Exp. for Administration	156.45
Merrill Charles E. Publishing Co.	Title I Supplies	215.63
Merrill Charles E. Publishing Co.	Library Books	141.18
Microfax	Service	200.00
Midwest Publications Co., Inc.	Title I Supplies	23.49
Miller & Walsh Typewriter Co.	Repairs	171.75
Milliken Publishing Company	Reference Books	9.41
Modern Curriculum Press	Workbooks	108.40
Montclair Board of Education	Tuition	340.00
Mount Carmel Guild	Tuition	1,554.80
Mountainside Hospital	Evaluation	38.00
Mulligan Motors, Inc.	Maintenance of Vehicles	232.63
NASSP	Reference Books	5.00
National Fuel Oil, Inc.	Fuel	35,597.89
National Telephone Directory Corp.	Misc.Exp. for Administration	127.00
NBC Auto Parts	Vehicle Supplies	21.83
Newark Light Co., Inc.	Electrical Supplies	30.00
Newark Wire Works, Inc.	Building Material	182.00
New Jersey Bell Telephone Co.	Service	240.21
New Jersey Bell	Service	2,598.31
New Jersey Bell	Service	24.00
New Jersey's Boystown	Tuition	590.00
New Jersey School Boards Assoc.	Misc.Exp. for Administration	59.78
New York Times	Classified Ad	185.85
Robert G. Nicholls	Transportation Expenses	130.05
Nutley Key & Glass Inc.	Building Material	273.95
Nutley Lumber Company	Building Material	138.90
Nutley Oil Burner Supply & Tool Co.	Building Material	124.57
Nutley Shop Rite Inc.	Home Econ. & Spec.Ed. Supplies	1,091.61
Nutley Sun	Legal Ads	37.24
Nutley Watch Shop	Misc. Exp. for Administration	36.50
Patterson, Edd Productions	Assembly Programs	155.00
Paxton/Patterson	Shop Supplies	341.80
Peerless Stationery Co.	Office Supplies	14.95
Perma-Bound	Library Books - T-IV-B	17.74
Personal Products	Reference Books	18.50
Petti, Theresa	Car Mileage Expense	78.26
Prentice Learning Systems, Inc.	Teaching Supplies	44.02
Prentice-Hall, Inc.	Reference Books	18.48
Pro Lumber & Hardware	Building Material	13.00
Public Service Elec. & Gas Co.	Service	13,541.29
Reader's Digest	Teaching Supplies	1,123.95
Regenthal Associates, Inc.	Service	294.42
Ribbon & Ticker Paper Co.	Office Supplies	84.40
Ricciardi, Joseph, Inc.	Building Material	66.50
Rockwell, International	Shop Supplies	147.88
Sadlier, William H., Inc.	Reference Books	309.85
Scholastic Book Services	Title I Supplies	99.92
Science Research Associates Inc.	Textbooks	167.08
Shergalis, William B.	Travel Expenses	300.87
Standard Electric Time Corp.	Material for Equip.	33.85

Mandatory Payments amounting to \$1,089,903.23 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	20,000.00
Board of Educ.-Empl.Pension Fund of Essex Co.....	9,044.74
Board of Education Salary Account.....	735,948.60
Board of Education Social Security Acct.....	14,458.02
C. W. Bollinger Company.....	3,051.05
Crossroads Health Plan.....	1,648.89
Marie D'Ambola.....	431.25
Maria Falatieu.....	575.00
First National State Bank of N.J.....	250,000.00
First National State Bank of N.J.....	30,273.75
N.J.Dependent Health Benefits Fund.....	11,489.66
N.J.Employer Health Benefits Fund.....	12,263.52
Herbert L. Sachs.....	143.75
Norman S. Tyler.....	575.00
	<u>\$1,089,903.23</u>

Audited and approved for payment



Approved for payment by Board of Education, April 28, 1980.

Louis J. Williams  
Marilyn S. Stigleman  
Lea Rubowitz  
Gerard F. Restano  
Jaqueline A. Imhoff

James F. Murray  
Frank N. Longoria  
Karl Perry