

SCHEDULE A

NOVEMBER 24, 1980

Board of Education  
Nutley, New Jersey

A. & F. Automotive Co., Inc.  
A & P Custom Recording  
Ace Generator  
Addison-Wesley Publishing Co., Inc.  
AGL Welding Supply Co., Inc.  
Airmont Publishing Co.  
Air-O-Com Communications  
Alexander Graham Bell Assn.for the  
Deaf, Inc.  
American Library Association  
Apffel, P.Richard, M.D.  
Applied Ultra Violet Technology  
Arcana Products Company  
Arco Publishing, Inc.  
Armando, Frank  
Aron,Till & Salsberg  
Arrow Electric Motor Company  
Ash, Sam Music Stores  
Avon Books  
Baker & Taylor Company  
Barnell Loft, Ltd.  
Baumann, Donald  
Belleville Hardware & Industrial  
Belleville Rosery Florists  
Belleville Vacuum  
Bell-Ridge Plumbing Supply Co.  
Bell's Security Sales, Inc.  
Bergen Center for Child Dev.,Inc.  
Berkley Publishing Corporation  
Best Way Electric Co., Inc.  
Blaustein, Marvin  
Bloomfield Plastic Company  
Board of Education Cash Account  
Boin Arts & Crafts Company  
Book Buick Inc.  
Book Distribution Center  
Braun, Walter A. Company  
Briggs, Wm. Welding Company  
Brodart, Inc.  
Bureau of Labor Statistics  
Cafone Printing  
Carolina Biological Supply Co.  
Cebco/Standard Publishing  
Center for Intellectual Ach.,Inc.  
Cerebral Palsy Essex & W.Hudston  
Childcraft Education Corp.  
Children's Institute  
Chronicle Guidance  
Cleaning Closet, Inc.  
Coleman Standard

Maintenance of Vehicles	402.82
Reference Books	15.00
Maintenance of Vehicles	90.50
Audio Visual Supplies	96.56
Shop Supplies	29.40
Library Books	3.81
Service 1	47.00
Title 6-B	34.00
Library Books	6.50
Professional Service	100.00
Shop Supplies	33.68
Building Material	3,280.13
Title 4-B	27.85
Top Soil	245.00
Professional Services	2,660.00
Repairs	116.00
Music Supplies	218.50
Library Books	8.70
Library Books	407.11
Title 6-B	131.71
Expenses - N.J.Science Convention	63.60
Building Material	204.05
Board Members Expense	25.00
Custodial Supplies	15.00
Building Material	948.74
Building Material	37.90
Tuition	580.00
Library Books	2.45
Cont.Servs.- Electrical	558.03
Travel Expense	66.50
Name Plates	27.50
Misc.Exp. for Instruction	124.58
Art Supplies & Repair	66.51
Driver Education Training Program	1,926.20
Reference Book	13.47
Cont.Servs.- Oval & Lincoln	2,307.18
Cont.Servs.- Steel Fence & Railings	1,380.92
Library Supplies	193.45
Reference Book	3.00
School Calendars	950.00
Science Supplies	55.00
Textbooks	480.90
Workbooks	32.54
Tuition	1,690.60
Title 6-B	11.44
Tuition	1,425.60
Library Books	230.22
Custodial Supplies	780.00
Repairs	67.65

Community School	Tuition	579.20
Compugraphic	Repair	203.00
Con-Lux Coatings, Inc.	Paint Supplies	155.85
Connolly, Chas. F. Dist.Co., Inc.	Building Material	814.11
Corbo Jewelers, Inc.	Misc. Exp. for Instruction	21.00
Creative Education	Library Books	8.20
Curriculum Associates, Inc.	Title 6-B	53.64
Da-Lor Service Co., Inc.	Cont.Servs.- Electrical	1,066.47
De Camp Bus Lines	Transportation	1,926.00
Dell Publishing Co.	Library Book	2.00
Deloitte Haskins & Sells	Professional Services	1,600.00
Deron School	Tuition	1,409.98
Developmental Learning Materials	Teaching Supplies	57.79
Devereux Foundation	Tuition	1,440.00
DiGeronimo, Rose	Reimb.-Math Standards Supplies	56.66
Doubleday & Company, Inc.	Library Books	4.85
Drummond, Bob	Repair	30.40
Educational Services Division	Textbooks	429.93
Educational Enrichment Materials	Subscription	136.08
Education Digest	Subscription	12.00
Emde, Mary Jane	Expenses	16.75
Essex Co.Educational Servs.Commission	Instructional Servs.	3,875.12
Essex Co.Voc.& Tech.High Schools	Transp.Reimbursement	20.40
Essex Co.Voc.& Tech.High Schools	Transp.Reimbursement	26.13
Essex Hardware & Metal Company	Building Material	188.13
Essex Valley School	Tuition	2,070.00
European Publishers Repres.,Inc	Subscription	163.50
Eye Gate Media Inc.	Title 6-B	89.30
Fadule, James	N.J.School Board Assoc.Exp.	62.50
F & T Automotive Machine Inc.	Maintenance of Vehicles	197.50
Fay & Fischetti	Material For Equipment	416.91
Felician School For Excep.Children	Tuition	1,242.00
Franklin Floors Inc.	Building Material	59.90
Gallina, David J., M.D.	Neuropsychiatric Eval.	410.00
Gantner's Inc.	Title 6-B	550.13
Gantner's Inc.	Building Material	78.82
Gaylord Bros., Inc.	Instructional Equipment	57.75
Georgetown University	Library Books	3.13
Grattan Studio, Inc.	Graduation Expense	6.75
Great Books Foundation	Textbooks	122.80
Greenwood Press, Inc.	Library Books	51.82
Griffith Shade Shop	Building Material	52.90
Hacker, Gene Inc.	Instructional Equipment	46.36
Hammett, J.L. Company	General Supplies	157.33
Harcourt Brace Jovanovich, Inc.	Title 6-B	253.72
Hartford Steam Boiler Inspection	Inspection of Boilers	105.00
Harper & Row, Publishers, Inc.	Library Books	16.13
Harvard Medical School Health Letter	Subscription	12.00
Hayden Book Company, Inc.	Reference Books	31.93
Heath, D.C. & Company	Textbooks & Workbooks	3,172.75
Heckman Bindery, Inc.	Rebinding of Books	274.21
Herald-News	Advertisement	87.36
Hirsch, Barbara	Expenses-N.J.Sch.Board Conv.	62.24
Holt, Rinehart & Winston	Chapter 79	1,822.66
Holt, Rinehart & Winston	Textbooks	431.15

Homestyle Laundry	Service	127.59
Houghton Mifflin Company	Title 6-B	170.97
Houghton Mifflin Company	Textbooks	621.21
Industrial Haulage Corporation	Service	403.00
ISD Incorporated	Building Material	198.45
IBM Corporation	Non-Instructional Equipment	1,867.50
IBM Corporation	Title I Supplies	830.00
IBM Corporation	Rental Charge	693.00
IBM Corporation	Rental Charge	471.81
IBM Corporation	Rental Charge	716.02
IBM Corporation	Instructional Equip.	3,325.25
Inor Publishing Company	Textbooks	9.73
Iowa State University Press	Library Books	26.70
Jayce Electrical Supply Co., Inc.	Electrical Supplies	627.62
Journey's Garage	Maintenance of Vehicles	244.39
Kaltman-Boise, Inc.	Instructional Equipment	498.50
La Ferriere, James	Cont.Servs.- Mason	2,237.00
LaPine Scientific Company	Science Supplies	37.19
Litton Educational Publishing	Library Books	6.86
Loffredo, Robert L.	Travel Expense	20.30
Lubenow, Elizabeth	Travel Expense & Course	63.20
McDonough Tire Company	Tires	547.00
MacKenzie Group Inc.	Cont.Servs.- Library Doors	465.00
Macmillan Publishing Co., Inc.	Library Books & Workbooks	423.29
Malcolite Corporation	Building Material	465.94
Martin, J.	Musical Instrument Repairs	1,018.00
Marshall Cavendish	Library Books	314.50
Masco Sports Inc.	Physical Education Supplies	1,441.20
Matlack, John H. & Son	Shop Supplies	119.67
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	1,075.00
McCormick's Enterprises, Inc.	Textbooks	228.30
McKilligan Supply Corporation	Shop Supplies	181.14
Media Materials, Inc.	Title 6-B	110.25
Meeker, A.R.	Repairs	58.00
Metro Hydraulic Jack Co.of N.J.	Repairs	72.33
Midwest Specialties Company	Transportation Supplies	32.65
Miller & Walsh Typewriter Co.	Repairs	102.00
Moffatt, T.C. & Company	Insurance	50.00
Monroe	Service Contract	68.00
Morrow, William & Co., Inc.	Library Books	16.45
Natl.Assoc.of College Adm.Counselors	Membership	20.00
National Computer System, Inc.	Tests	250.08
Natl.Council of Teach.of English	Library Books	5.00
Natl.League for Nursing, Inc.	Reference Books	35.97
National Microfilm Library	Title 4-B	808.00
N.B.C. Auto Parts	Custodial Supplies	5.80
Newark Light Co., Inc.	Electrical Supplies	223.53
N.J.Assoc.of Sec.Sch.Pring.& Superv.	Conference Expense	30.00
New Jersey Bell Telephone	Service	276.97
New Jersey Bell Telephone	Service	5,647.08
N.J.Personnel & Guidance Assoc.	Membership	20.00
Nicholls, Robert G.	Expenses	46.68
Northernair Publications	Library Books	7.70

Norton, W.W. & Company, Inc.	Library Books	7.65
Nu-Lar	Repair	66.50
Nutley Camera	T-4 B Equipment	425.00
Nutley Florist & Garden Center	Board Members Expense	25.00
Nutley High School	Misc.Exp.for Instruction	123.00
Nutley Key & Glass, Inc.	Building Material	331.00
Nutley Lumber Company	Building Material	107.20
Nutley Metal Fabricators	Building Material	230.00
Nutley Oil Burner Supply & Tool Co.	Building Material	1,963.11
Nutley Park Shop-Rite, Inc.	Home Economic Supplies	787.52
Oxford University Press Inc.	Library Books	19.07
Para Scientific Company	Science Supplies	16.46
Patchogue Surgical Co., Inc.	Medical Supplies	63.00
Paxton/Patterson	Special Educ. Supplies	90.50
Peerless Stationery Company	Office Supplies	20.20
Perma-Bound	Library Books	418.44
Peterson's Guides	Library Books	17.67
PHP Institute International Inc.	Subscription	18.00
Pitman Learning, Inc.	Workbooks	60.79
Poole, Helen	Registration & Supplies	93.00
Prentice-Hall, Inc.	Library Books	74.82
Pro Lumber & Hardware	Building Material	42.20
Public Service Elec. & Gas Co.	Service	16,002.16
Q-Ed Productions, Inc.	Title 4-B	137.37
Randolph School Supply Co.	Spec. Educ. Supplies	75.39
Random House, Inc.	Library Books	6.30
Restaino, Gerard T.	Expenses	58.50
Ricciardi, Joseph, Inc.	Paint Supplies	215.60
Riverside Publishing Company	Tests	71.41
Rockwell International	Material for Equipment	541.43
Royal Business Machines, Inc.	Business Educ.Supplies	618.28
Rutgers- The State University	Reference Book	5.00
Sargent-Welch Scientific Company	Science Supplies	729.54
Scholastic Magazines, Inc.	Textbooks	249.38
School Products Co., Inc.	Shop Supplies	69.58
School Specialties	Textbooks	684.68
Scott, Foresman & Company	Workbooks	20.16
Scribner's, Charles Sons	Library Books	11.85
Simon, John	Repairs	14.70
Singer Company	Sewing Supplies	2.20
South Bend Lath Inc.	Shop Supplies	36.53
South-Western Publishing Co.	Textbooks	129.30
Star Ledger	Advertisement	158.04
Streit, Fred Associates	Misc.Expe. for Instruction	523.60
Sunmark Industries	Gas & Oil	2,870.91
Tele-Measurements Inc.	Audio Visual Supplies	263.82
Terry's Tire Hospital	Repair	12.00
Timely Delivery Service	Subscriptions	100.90
Three M Business Products	Repair	38.00
Time Share Corporation	Guidance Supplies	38.56
Treasurer, State of N.J.	Reference Books	80.00
Trusco Manufacturing Company	Grounds Supplies	152.43
Unigraph	Workbooks	60.97

University Microfilms  
 University of Illinois Press  
 Valiant Instructional Materials  
 Viking Penquin Inc.  
 Viola Bros., Inc.  
 Westview Press, Inc.  
 Whelan, Mary C.  
 Williams, Louis F.  
 Wilson, H.W. Company  
 Wolfington Body Co., Inc.  
 Woods School  
 Xerox Education Publications  
 Xerox Corporation  
 Zwirek, Louis C.  
 American Express  
 Bally's Park Place  
 Don Guanella School  
 Mastandrea & Sons Inc.  
 Poole, Helen  
 EIC South

Library Books	6.42
Title 6-B	12.48
Audio Visual Supplies	72.77
Library Books	12.03
Ground & Building Material	2,259.72
Library Books	19.80
Title I Supplies	69.33
Expenses	261.97
Subscription	17.00
Transportation Supplies	25.82
Tuition	580.00
Textbooks	197.09
Misc.Exp. for Instruction	45.58
Expenses	18.50
Board Members Expense- Convention	766.85
Board Members Expense- Convention	2,000.35
Tuition	1,000.00
Cont.Servs.-Buildings	2,375.44
Supplies- Curr.Development Meeting	22.00
Workshops	30.00
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SUB TOTAL	\$114,598.22

Belleville Travel Service  
 Brown, Elnet F.  
 Bureau of Facility Planning  
 Educational Improvement Center/NE  
 Music Educators Natl.Conference  
 Nash, D. L.  
 NJAEMSA  
 Rams Head Inn  
 Ramsland, Arnold C.  
 Ramsland, Arnold C.  
 Schulman, Neil  
 Zwirek, Louis C.  
 Frank Richards Music

Travel Expense	288.00
Custodial Salary	30.00
Reservations	20.00
Workshop	40.00
Memberships	190.00
Workshop	15.00
Membership Dues	900.00
Convention Expense	504.94
Expenses - Advance-NJ Sch.Boards	600.00
Petty Cash Account	162.99
Assembly Programs	250.00
Petty Cash Account	164.02
Music Supplies	1,328.56
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TOTAL	\$116,434.61

Mandatory payments amounting to \$806,348.09 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Cafeteria Account.....	5,000.00
Board of Education Empl.Pension Fund of Essex Co.....	9,985.62
Board of Education Salary Account.....	759,581.83
Board of Education Social Security Account.....	4,781.01
C. W. Bollinger Company.....	3,169.20
Crossroads Health Plan.....	367.01
N.J.Dependents Health Benefits Fund.....	11,550.68
N.J.Employer Health Benefits Fund.....	11,912.74
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	\$806,348.09

11/24/80

Audited and approved for payment

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Approved for payment by Board of Education, November 24, 1980.

*Pamela J. Williams*  
*Marilou S. Skiptman*

*Len Kalnowitz*

*James F. Murray*

*Douglas J. Casper*

*Jacqueline A. Indoff*  
*Leard T. Bestano*  
*Carl Perez*

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