

## SCHEDULE A

DECEMBER 15, 1980

Board of Education  
Nutley, New Jersey

Ace Generator	Maintenance of Vehicles	39.00
A & F Automotive Co., Inc.	Maintenance of Vehicles	195.43
AGL Welding Supply Co., Inc.	Ground Supplies	14.70
A & P Custom Recording	Shipping Charges	1.50
Adirondack Direct	Instructional Equipment	98.72
Air Improvement Co., Inc.	Custodial Supplies	54.25
Air-O-Com Communications	Service	47.00
American Printing Equip.& Supply Co.	Graphic Arts Supplies	141.13
Anderson World, Inc.	Library Books	6.21
Atlantic Uniform Company	Uniforms	575.20
Beckley-Cardy Company	Title 6-B Supplies	1,186.85
Beckley-Cardy Company	Instructional Equipment	423.87
Belleville Industrial Hardware	Building Material	401.61
Belleville Rosery Florists	Board Members Expense	21.50
Bell-Ridge Plumbing Supply Co.	Building Material	554.55
Bergen Center for Child Dev., Inc.	Tuition	580.00
Best Way Electric Co., Inc.	Cont.Servs.-Electrical	148.43
Blue Book of College Athletics	Reference Book	8.96
Board of Education Cafeteria Acct.	Home Economic Supplies	170.72
Book Buick, Inc.	Driver Education Expense	34.50
Book Distribution Center	Reference Book	15.07
Brodart, Inc.	Library Supplies	26.25
Bradley Tire Service Inc.	Transportation Expense	15.00
Caputo, Sarah	Medicare Ins.Premium Reinbursement	57.60
Center for Intellectual Achievement	C.A.T. Supplies	124.52
Center for Law & Education, Inc.	Subscriptions	32.00
Cerebral Palsy Essex & W.Hudson	Tuition	1,560.00
Children's Book Company	Library Books	44.97
Children's Institute	Tuition	1,425.00
Coleman-Standard	Repairs	70.80
Community Mental Health Servs.for Belleville,Blfd. & Nutley	Tuition	640.00
Community School	Tuition	579.20
Compugraphic	Marron & Gray Supplies	199.83
Congressional Quarterly, Inc.	Library Books	236.53
Continental Press, Inc.	Teaching Supplies	13.50
Croft NEI	Subscription	7.02
Da-Lor Service Co., Inc.	Cont.Servs.- Controls	451.32
Davis, Thomas	Expenses	84.30
De Camp Bus Lines	Transportation Expense	396.00
DeRon School	Tuition	580.00
Developmental Learning Materials	Audio Visual Supplies	14.27
Developmental Learning Materials	Title 6-B Supplies	711.03
Devereux Foundation	Tuition	1,440.00
Di Geronimo, Rosemarie	Expenses	49.90
Disney Schoolhouse Products	Workbooks	85.95
Dorn & Kirschner Band Inst.Co.	Instructional Equipment	471.35
Drew & Rogers, Inc.	Office Supplies	258.44

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East Orange Sporting Goods	Physical Education Supplies	182.20
Educational Consulting Services	Scoring Services	540.96
Essex Co.Voc.&Tech,High Schools	Transportation Reimbursement	37.20
Essex Co.Voc.&Tech.High Schools	Transportation Reimbursement	9.38
Essex Hardware & Metals Co.	Building Material	65.20
Essex Scale & Caster Co., Inc.	Material For Equipment	79.27
Essex Valley School	Tuition	2,259.00
Eye Gate Media, Inc.	Title 6-B	20.50
F & T Automotive Machine Inc.	Maintenance of Vehicles	228.48
Farkas, Herbert L. Company	Instructional Equipment	703.50
Felician School for Exceptional Children	Tuition	621.00
Fisher Scientific Company	Science Supplies	27.00
Flaghouse, Inc.	Title 6-B Supplies	98.83
Foto Chemical Systems Inc.	Misc. Supplies for Instr.	184.30
Frankie's Futurmatic Carwash	Service	29.25
Gallina, David J., M.D.	Evaluations	190.00
Gene Hacker Camera Shop, Inc.	Industrial Arts Supplies	61.84
Good Apple Inc.	Subscription	18.00
Guanella, Don, School	Tuition	500.00
Hammett, J. L. Company	Title 6-B Supplies	207.12
Hammett, J. L. Company	Teaching Supplies	583.71
Hassler Pharmacy	Medical Supplies	112.50
Heath, D.C. & Company	Math Curriculum Supplies	620.16
Herald News Classified Advertising	Advertisement	14.04
High/Scope Educational Research Foundation	Workshop	7.00
Hirsch, Barbara	C.A.T. Expenses	130.19
Hobart Brothers Company	Textbooks	124.80
Houghton Mifflin Company	Library Books	10.82
Industrial Haulage Corp.	Service	403.00
IBM Corporation	Rental of Equipment	693.00
IBM Corporation	Instructional Equipment	755.00
IBM Corporation	Rental of Equipment	403.79
IBM Corporation	Rental of Equipment	1,035.00
Journey's Garage	Maintenance of Vehicles	254.35
Juban, Russell	Medicare Ins.Prem.Reinbursement	57.60
K & K Electric & Electronics Co.	Cont.Servs.- Electrical	926.32
Kaltman-Boise, Inc.	Title 4-B	135.00
Kaltman-Boise, Inc.	Audio Visual Equipment	172.00
Kidde, Walter Sales & Service Co.	Keys	42.00
Kierstead, Roy D.	Garage Rental	30.00
Kovar Fence Corp.	Cont.Servs.- Fence	290.00
La Ferriere, J.	Cont.Servs.- Plastering	825.37
Librizzi, Audrey	Medical Supplies	10.00
Lite Trol Service Co., Inc.	Service Contract	400.00
Macmillan Films Inc.	Audio Visual Supplies	1,130.00
Magnetic Dictation, Inc.	General Supplies	52.08
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	200.00
MacKenzie Group, Inc.	Cont.Servs.- Doors	284.00
McGraw-Hill Book Company	Audio Visual Supplies	235.96
Manhattan Water Meter Repair Co.	Repair of Water Meter	520.40
Marko Associates	Building Material	90.00
Martin, J.	Musical Instrument Repairs	527.00
Mastandrea, A. & Sons Inc.	Cont.Servs.- Buildings	207.00
Matlack, John H. & Son	Shop Supplies	148.06
Modern Curriculum Press	Workbooks	430.26

Meeker, A. R. Company	Repairs	196.34
Monroe, The Calculator Co.	Repairs	97.95
Morris Hardware & Paint Supply Co.	Instructional Equip. & Supplies	1,365.29
Mt. Carmel Guild	Tuition	2,160.00
Napurano, Caroline	Medicare Ins. Prem. Reimbursement	57.60
National Chemsearch	Custodial Supplies	327.33
National Fuel Oil, Inc.	Fuel	33,919.73
National Unlimited Business Systems	Service Contract	600.00
Nawyn, Ed	Piano Service	106.00
N.B.C. Auto Parts	Building Material	3.01
Newark Light Co., Inc.	Electrical Supplies	245.65
N.J.Assoc.of School Administrators	Membership	425.00
New Jersey Bell	Service	226.43
New Jersey Bell	Service	66.10
New Jersey Welding Supply Co.	Shop Supplies	52.70
Nicholls, Robert G.	Transportation Expenses	35.95
Nienhouse, John	Cont.Servs. - Gym Door	120.00
Northwestern University Press	Library Books	9.76
Nutley High School	Conferance	20.00
Nutley Key & Glass, Inc.	Building Material	111.00
Nutley Metal Fabricators	Cont.Servs.-Ducts	75.00
Nutley Oil Burner Supply & Tool Co.	Building Material	24.29
Nutley Park Shop-Rite, Inc.	Home Economic Supplies	669.24
Nutley Upholstery Shoppe	Repair of Chairs	175.00
Oxford University Press	Library Books	16.93
Patterson, Edd	Assembly Programs	170.00
Perfection Form Company	Library Books	24.23
Peterson's Guides	Guide Book	12.56
Power Chemicals Inc.	Building Material	1,056.00
Prentice-Hall, Inc.	Textbooks	463.35
Professional Appliance Service	Service	64.50
Pro Lumber & Hardware	Material for Equipment	13.82
Random House, Inc.	Workbooks	47.21
Rand Mc Nally & Company	Library Books	4.82
Ricciardi, Joseph	Paint Supplies	26.75
Rockwell International	Repairs	126.69
Sadlier, William H., Inc.	Chapter 79 - Textbooks	112.45
St. Martin's Press Inc.	Library Books	56.71
Sally's Auto Parts Inc.	Transportation Supplies	2.99
Sargent-Welch Scientific Co.	Science Supplies & Equipment	423.27
Sax Arts & Crafts	Art Supplies	54.84
Scarecrow Press, Inc.	Library Books	12.25
Scholastic Magazines, Inc.	Title I Supplies	34.25
Scholastic Book Services, Inc.	C.A. T. Supplies & General Supplies	90.41
Science Research Associates, Inc.	Audio Visual Supplies	1,731.63
Searle, C. Walter	Insurance Company	3,090.00
Silver Burdett Company	Library Books	35.30
Silver Burdett Company	Chapter 79 - Textbooks	11.08
Simon & Schuster	Title 6-B Supplies	10.04
Simon & Schuster	Library Books	21.37
Singer Company	Repair	40.00
Society for Visual Education	Title 6-B Supplies	90.37
Special Services School District	Tuition	1,365.00
Standard Safety Equipment Co.	Industrial Arts Supplies	648.65
Stanwood Products, Inc.	Sewing Supplies	72.75
Szep, Helen	Medicare Ins. Prem. Reimbursement	57.60
Timely Delivery Service	Subscriptions	60.90

Town of Nutley	Parking Spaces - Transp.Expense	360.00
Twain, Mark	Library Books	404.55
U. S. Post Office	Mailing Permit	290.00
U. S. Post Office	Postal Supplies	75.00
Valiant Instructional Matls.Corp.	Audio Visual Supplies	147.24
Veit Chevrolet Company	Transportation Supplies	145.60
Wayne Board of Education	Terminal Equipment	592.00
Wells Fargo Guard Service	Misc. Expense for Admin.	1,066.90
Whelan, Mary C.	Expenses	37.15
Wishing Well Florist	Board Members Expense	20.00
Wolsten's Projector House, Inc.	Audio Visual Equipment	212.37
Woods Schools	Tuition	580.00
World Book Encyclopedia, Inc.	Library Books	10.95
Xerox Education Publications	Subscriptions	328.50
Di Millia, John & Sons, Inc.	Cont.Servs.- De Muro Track	16,970.00
Essex County Sch.Boards Assoc.	Workshop	42.00
Lubin, Leda	Registration	18.00
Poole, Helen E.	NCTE Convention Expense	229.49
Zwirek, Louis C.	Expenses-	75.80
	SUB TOTAL	\$104,961.66
Natl.Assoc.of Secondary Sch.Principals	Registration	40.00
NJAEMSA	Convention Expense	700.00
Nutley Transmission Specialists	Maintenance of Vehicles	360.00
Zwirek, Louis, Trustee	Petty Cash Account	142.29
	TOTAL	\$106,203.95

Mandatory Payments amounting to \$577,541.03 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education-Emp.Pension Fund of Essex County.....	10,532.31
Board of Education Cafeteria Account.....	5,000.00
Board of Education Coupon Account.....	2,945.00
Board of Education Social Security Account.....	5,493.03
Board of Education Salary Account.....	462,331.26
C. W. Bollinger Company.....	3,051.05
Crossroads Health Plan.....	367.01
N.J.Dependents Health Benefits Fund.....	10,999.14
N.J.Employer Health Benefits Fund.....	11,659.13
Prime Contracting Corp.....	21,509.10
Suburban Restoration Co., Inc.....	43,654.00
	\$577,541.03

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Audited and approved for payment

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Approved for payment by Board of Education, December 15, 1980

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