

SCHEDULE A

JANUARY 26, 1981

Board of Education
Nutley, New Jersey

Ace Generator	Maintenance of Vehicles	75.00
Adams Book Company, Inc.	Chapter 79 - Textbooks	689.25
Adirondack Direct	Instructional Equipment	210.17
A. & F. Automotive Co., Inc.	Maintenance of Vehicles	270.74
AGL Welding Supply Co., Inc.	Shop Supplies	27.53
Air-O-Com Communications	Paging Service	47.00
Allyn and Bacon, Inc.	Handbook - C.A.T.	14.81
American Assoc. for State & Local History	Library- Ref. Books	17.10
American Council for Healthful Liv.	Library- Ref. Books	27.97
American Library Association	Membership	50.00
Aron, Till & Salsberg	Professional Services	1,120.00
Arrow Electric Motor Inc.	Repair	49.80
Assn. for Educ. Comm. & Technology	Library-Ref. Books	9.90
Baker & Taylor Companies	Library Books	3,420.99
Barron's Educational Series, Inc.	Title 4-B	159.42
B & S Alarm Systems, Inc.	Repair	40.00
Bates, Nathaniel B.	C.A.T. Supplies	7.50
Beckley-Cardy Company	Title 6-B	53.45
Beckley Cardy Company	Teaching Supplies	1.47
Beckley-Cardy Company	Instructional Equipment	246.50
Belleville Industrial Hardware Supply	Building Material	125.96
Bell-Ridge Plumbing Supply Co.	Building Material	1,046.63
Belleville Rosery Florists	Board Members Expense	25.00
Bell's Security Sales, Inc.	Building Material	96.50
Bergen Ctr for Child Dev., Inc.	Tuition	580.00
Berkley Publishing Company	Guidance Supplies	6.39
Bitten Bros. Equipment	Repairs	83.55
Blairs Garden Center, Inc.	Ground Material	546.51
Blick, Dick	Industrial Arts Supplie	61.09
Bowman Distribution Co.	Custodial Supplies	75.40
B.P.S. C/3M	Audio Visual Supplies	59.17
Brisco, Margaret M.D.	Physical Exam.	50.00
Butterick Fashion Marketing Co.	Subscription	84.00
Cafone Printing	Commercial Printing	1,362.50
Caldwell, Susan	Expenses - Tutoring	11.20
Calgon Corporation	Shop Supplies	116.65
Carolina Biological Supply Co.	Science Supplies	73.75
Central Paper Company	Maroon & Gray Supplies	326.13
Cerebral Palsy Essex & W. Hudson	Tuition	1,560.00
Chaselle Arts & Crafts, Inc.	C.A.T. Supplies	25.13
Chief Fire Equip. & Service Co.	Service	18.00
Children's Institute	Tuition	1,425.60
Chonko, Robert	Expenses - Speaker	50.00
Clement, Helen	Reimbursement- Medicare Prem.	57.60
Coleman-Standard	Service	59.00
College Board Publications Orders	Library Books	11.89
Commercial Plastics & Supply Corp.	Building Material	427.80
Community Mental Health Servs. for Belleville, Blfd. & Nutley	Tuition	1,600.00

Community School	Tuition	579.20
Compugraphic	Repair	6.50
Con Lux Coatings, Inc.	Paint Supplies	25.09
Contemporary Glass Service	Repair	34.00
Continental Press, Inc.	S.C.E.P. Supplies	6.63
Coogan, Sean	Expenses - All State Chorus	110.00
Copy Communications Corp.	Instructional Equipment	4,300.00
Creative Education, Inc.	Library Books	115.02
Creative Learning Press, Inc.	C.A.T. Supplies	59.10
Croft-NEI Publications	Subscriptions	186.84
Croner Publications Inc.	Subscription	39.95
Curriculum Innovations Inc.	Subscriptions	72.00
De Camp Bus Lines	Transportation	50.00
Da Lor Service Co., Inc.	Cont.Servs.- Buildings	451.27
Damon Educational Services	Tuition	979.70
Davis, Susan	Expenses	20.01
Davis-Taylor Shop	Building Material	63.00
Demco	Library Supplies	20.56
Deron School	Tuition	580.00
Developmental Learning Matls.	Teaching Supplies	14.20
Devereux Foundation	Tuition	1,440.00
Devoke Company	Equipment	95.33
Di Giovine, Donald	Car Mileage Expense	101.65
Disney, Walt Educ. Media Co.	Title 6-B Supplies	146.00
Div.of Administrative Procedure	Reference Matl.	30.00
Guanella, Don School	Tuition	500.00
Do All New Jersey Co., Inc.	Shop Supplies	209.31
Dorn & Kirschner Band Inst.Co.	Instructional Equipment	105.00
Doubleday & Co., Inc.	Library Book	5.80
Drew & Rogers, Inc.	Office Supplies	413.42
East Orange Sporting Goods	Physical Education Supplies	103.70
Economy Handicrafts	C.A.T. Supplies	21.92
E.L.A. Associates, Inc.	Cont.Servs.- Buildings	1,971.00
Electronic Component Service Co.	Library Supplies	9.00
Essex Hardware & Metals Co.	Building Material	25.63
Essex Co.Voc. & Tech.High School	Transportation Reimbursement	26.18
Essex Valley Schpol	Tuition	2,760.00
European American Retail Music,Inc.	Music Supplies	18.82
Evangelista, Caroline	C.A.T. Expenses	400.00
F & T Automotive Machine Inc.	Maintenance of Vehicles	1,523.36
Felician School for Except.Children	Tuition	621.00
Festival Woodwinds	Assembly Programs	1,680.00
Flaghouse, Inc.	Physical Education Supplies	73.94
Franks GMC Truck Center, Inc.	Maintenance of Vehicles	46.73
Frankie's Futurmatic Carwash	Service	73.75
Gale Rsearch Company	Library Supplies	96.72
Gallina, Davis J., M.D.	Evaluations	190.00
Gantner's Inc.	Building Material	168.46
Gary's Pharmacy	Medical Supplies	6.89
General Binding Corporation	Office Supplies	123.00
General Electric Company	Service	134.75
Graphicraft	C.A.T. Supplies	10.14
Hammett, J.L. Company	General Supplies	219.61
Harper & Row Publishers, Inc.	Library Books	21.51
Heath, D.C. & Company	Math Curr. Supplies	273.02

Heidelberg Eastern, Inc.	Repair	189.54
Hirsch, Barbara	Car Mileage Expenses	100.20
Hobart Brothers Company	Shop Supplies	124.80
Homestyle	Service	29.56
Hospital Specialty Company	Custodial Supplies	560.00
Hunt, Tom Auto Service	Maintenance of Vehicles	74.23
Independent School Press	C.A.T. Supplies	84.51
IBM Corporation	Rental of Equipment	693.00
IBM Corporation	Rental of Equipment	715.77
IBM Corporation	Office Supplies	312.00
Industrial Haulage Corp.	Service	403.00
Industrial Truck Body Corp.	Material For Equipment	103.72
Instructional Objectives Exchange	Writing Curr. Supplies	250.42
J & A Handy-Crafts, Inc.	C.A.T. Supplies	49.16
Jersey Technology Laboratories, Inc.	Fuel Oil Samples	560.00
Johnny's Sunoco Service	Maintenance of Vehicles	149.57
Journey's Garage	Maintenance of Vehicles	305.70
K & K Electric & Electronics	Cont.Servs.- Electrical	851.61
Kaltman-Boise, Inc.	Audio Visual Repairs	33.85
Kenneth Publishing Company	Textbooks	45.50
La Ferriere, James	Cont.Servs.- Plastering	2,412.00
Learning Resource Center	Reference Books	6.75
McCabe Boiler Works, Inc.	Cont.Servs. - Boilers	525.00
McGraw-Hill Book Co.	Library-Ref. Books	67.89
McKilligan Supply Corporation	Shop Supplies	284.51
Mafex Associates, Inc.	Teaching Supplies	10.84
Martin, J.	Musical Instrument Repairs	180.00
Masco Sports Inc.	Physical Education Supplies	495.00
Meeker, A.R. Company	Repairs	128.54
Metra Intermountain Publishing	Title I Supplies	32.73
Melito, Domenic	Car Mileage Expense	131.33
Miller & Walsh Typewriter Co.	Repairs	70.00
Milliken Publishing Company	Teaching Supplies	4.94
Modern Curriculum Press	Workbooks	93.17
Monmouth Paper Company	Custodial Supplies	1,278.55
Moore, Gladys	Reimbursement - Medicare Premiums	57.60
Mt. Carmel Guild	Tuition	720.00
N.B.C. Auto Parts	Shop & Transportation Supplies	63.06
NRG/New Resource Group, Inc.	Building Material	14.71
National Fuel Oil Inc.	Fuel Oil	60,366.85
Nation Wide Manufacturing Co.Ltd.	Material for Equipment	19.60
National Geographic Society	Audio Visual Supplies & Lib.Books	1,453.45
National Textbook Company	Title IV-B Supplies	99.36
Nawyn, Ed	Piano Service	45.75
New American Library Inc.	Library Books	4.50
Newark Light Co., Inc.	Electrical Supplies	72.49
N.J.Assoc. of School Bus.Officials	Dues	269.75
New Jersey Bell	Service	2,945.13
New Jersey Bell	Service	235.47
New Jersey Bell	Service	12.00
New Jersey Bell	Service	26.34
N.J.School Boards Association	Reference Books	51.63
New York Times Compact Mag.	Subscription	43.00
New York Times	Advertisements	371.70
Nicholls, Robert G.	Transportation Expenses	43.65
Nutley Camera	Photography Supplies	121.70
Nutley High School	Registration	60.00
Nutley Key & Glass, Inc.	Building Material	273.15
Nutley Lumber Company	Building Material	541.15
Nutley Oil Burner Supply	Building Material	872.92

Passon's Sports	Freight Charges	22.28
Paxton/Patterson	Instructional Equipment	140.48
Peerless Stationery Company	Office Supplies	44.10
Peerless Stationery Company	Title I Supplies	8.95
Peller, A.W. & Associates, Inc.	C.A.T. Supplies	26.00
Perfection Form Company	Library Books	22.20
Perma-Bound	Library Books	32.71
Petti, Theresa	Car Mileage Expense	91.30
Political Research, Inc.	Library Books	415.00
Poor Richards	Building Material	120.00
Prime Contracting Corporation	Cont.Servs.- Electric Serv.	4,835.90
Pro Lumber & Hardware	Custodial Supplies	8.32
Psychological Corporation	Tests	517.74
Public Service Electric & Gas Co.	Service	26,211.80
Reddington, Harry C.	Car Mileage Expense	17.58
Ricciardi, Joseph Inc.	Paint Supplies	46.65
Riverside Publishing Co.	Testing Services	492.29
Rockwell International	Material For Equipment	26.80
Rockwell International	Shop Equipment	441.74
Rudy, Eleanore	Reimbursement- Medicare Premiums	57.60
Rutgers - The State University	Reference Book	7.00
Sally's Auto Parts	Shop Supplies	492.36
Sadlier, William Inc.	Textbooks	62.63
Scholastic Magazines, Inc.	Workbooks	74.00
Scholastic Book Services	C.A.T. Supplies	62.86
Sexauer, J.A., Inc.	Custodial Supplies	69.50
Simplex Time Recorder Co.	Repair	53.55
Simplicity Pattern Co., Inc.	Home Economic Supplies	20.25
Smith Associates	Program of Studies	447.75
Star Ledger	Classified Ads	73.02
State of N.J.Div. of Pensions	Pension Increase Fund	6,280.32
Steck-Vaughn Company	S.C.E.P. Supplies	60.01
Strauss, Robert F.	Misc.Exp. for Admin.	5.00
Sun Electric Corporation	Auto Shop Supplies	23.55
Sunmark Industries	Gas & Oil	1,906.25
Tandy Crafts Inc.	Craft Supplies	420.55
Teachers' Room	C.A.T. Supplies	13.00
Thrift Press	C.A.T. Supplies	9.10
Timely Delivery	Newspaper Subscriptions	89.00
Triarco Arts & Crafts	C.A.T. Supplies	59.97
Troubador Press	C.A.T. Supplies	5.70
United States Post Office	Title I Supplies	498.00
University Microfilms International	Library Expense	8.05
University of California Press	Library Books	15.59
Veit Chevrolet Company	Maintenance of Vehicles	360.00
Viola Bros., Inc.	Ground & Bldg. Material	226.40
Watts, Franklin Inc.	Library Books	9.64
Winans C.G. Company	Ground Material	319.50
Wishing Well Florist	Misc. Exp. for Instruction	87.50
Wonderland Studio	Photos	155.25
Woods Schools	Tuition	580.00
World Almanac	Library Books	115.78
WSR Enterprises, Inc.	Office Supplies	86.50
Yantacaw Delicatessen	Board Members Expense	231.83
Belleville Board of Education	Tuition	7,000.00
Belleville Board of Education	Tuition	387.64
	SUB TOTAL	\$ 171,901.60

American Library Association
 Basco, Inc.
 C & A Auto Body Inc.
 Centre Travel Service
 Essex Co.Educational Servs.Comm.
 Eulo, Ray Quality Plumbing & Heating
 Joe's Town & County
 National Assn.of Sec.Sch.Principals
 NJAEMSA
 NJASSPS
 NJASSPS
 New Jersey Bell Telephone Co.
 Powderly, H. Evan
 Public Service Electric & Gas Co.
 State of N.J.Dept.of the Treasury
 Ramsland, Arnold C., Trustee
 Starrick, Stephen
 Zwirek, Louis C., Trustee
 Educational Improvement Ctr

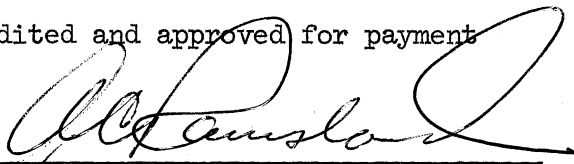
Library Books 4.50
 Transportation Supplies 160.65
 Maintenance of Vehicles 85.00
 Convention Expense 154.00
 Tuition 12,841.98
 Cont.Servs.- Heating System 840.00
 Misc.Exp. for Administration 550.00
 Reservations 40.00
 Convention 95.00
 Convention 485.00
 Workshop 60.00
 Service 2,812.70
 Convention Expense 80.00
 Service 8,502.33
 Insurance 68.32
 Petty Cash Account 178.00
 Expenses 24.45
 Petty Cash Account 180.03
 Kindergarten Curricula 25.00

TOTAL \$ 199,088.56

Mandatory Payments amounting to \$1,258,468.50 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....50,000.00
 Board of Education Cafeteria Account.....10,000.00
 Board of Education Empl.Pension Fund of Essex Co.....10,318.37
 Board of Education Empl.Pension Fund of Essex Co.....453.66
 Board of Education Salary Account.....1,154,534.74
 Board of Education Social Security Account.....6,542.22
 C. W. Bollinger Co.....3,064.95
 Crossroads Health Plan.....367.01
 N.J.Employer Health Benefits Fund.....11,794.62
 N.J.Dependents Health Benefits Fund.....11,392.93
 \$ 1,258,468.50

Audited and approved for payment



Approved for payment by Board of Education, January 26, 1981.

