

SCHEDULE A

MARCH 3, 1981

Board of Education
Nutley, New Jersey

A & F Automotive Co., Inc.	Maintenance of Vehicles	42.00
AGL Welding Supply Co., Inc.	Custodial Supplies	144.80
Ace Generator	Maintenance of Vehicles	45.00
Adams Book Co., Inc.	Chapter 79 - Textbooks	3.00
Air-O-Com Communications	Paging Service	47.00
American Paper Towel Company	Custodial Supplies	491.25
America's	Subscription	12.00
Arista Corporation	Teaching Supplies	3,905.50
Aron, Till & Salsberg	Professional Services	1,295.00
Arrow Electric Motor Inc.	Building Material & Repair	85.40
Avalon School	Tuition	3,450.00
Baker & Taylor Company	Library Books	189.35
Beckley Cardy Company	Title 6-B Supplies	247.81
Beckley-Cardy Company	C.A.T. Supplies	9.65
Belleville Board of Education	Tuition	3,685.00
Belleville Industrial Hardware	Building Material	27.40
Belleville Typewriter & Adding Machine	Repair	37.50
Bell-Ridge Plumbing & Supply Co.	Building Material	795.10
Bergen Center for Child Dev., Inc.	Tuition	580.00
Bloomfield Board of Education	Tuition	12,710.00
Board of Education Cafeterial Acct.	Home Economic Supplies	45.92
Board of Education Cash Acct.	Reference Books	5.00
Book Buick, Inc.	Driver Education Expense	113.00
Book Distribution Center	Reference Book	11.37
Brodhead-Garrett Co.	Shop Supplies	15.00
Burrelle's Media Directories	Library Books	25.00
C & A Auto Body Inc.	Maintenance of Vehicles	53.00
Cafone Printing	Commerical Printing	2,099.25
Canty Rag Co., Inc.	Custodial Supplies	158.00
Capalbo's	Board Members Expense	25.00
Center for Applied Research in Ed.	Library Supplies	38.07
Cerebral Palsy of Essex & W. Hudson	Tuition	1,560.00
Children's Institute	Tuition	1,425.60
Coach & Equipment Mfg. Corp.	Transportion Exp.	14.99
Coleman-Standard	Repairs	69.65
Community Mental Health Servs. for Belleville, Blfd. & Nutley	Tuition	720.00
Community School	Tuition	579.20
Connolly, Chas. F. Dist. Co., Inc.	Building Material	99.54
Copy Communications Corp.	Instructional Equipment	1,083.50
Croft-Nei Publications	Reference Book	20.94
Da-Lor Service Company, Inc.	Cont. Servs.- Buildings	1,403.82
Damon Educational Services	Tuition	690.45
Deron School	Tuition	580.00
Devereux Foundation	Tuition	1,440.00
Douglas, Loretta	Registration	90.00
Drew & Rogers, Inc.	Office Supplies	183.70
Earl, John A., Inc.	Custodial Supplies	127.44
Educational Consulting Service	Scoring Services- Title I	157.50
Educators Publishing Services	SCEP - Supplies	51.98

Essex Co.Educational Servs.Comm.	Chapter 192-193 Services	6,420.99
Essex Co.Voc.&Tech.High Schools	Transportation Reimbursement	59.39
Essex Hardware & Metals Co.	Custodial Supplies	7.57
Essex Valley School	Tuition	2,760.00
F & T Automotive Machine Inc.	Maintenance of Vehicles	351.25
Felice, Ann	In-Service Sessions	125.00
Flaghouse, Inc.	Freight Charges	19.87
Frankie's Futurmatic Carwash	Service	95.25
Gallina, Davis J., M.D.	Neuropsychiatric Evaluations	285.00
Gantners Inc.	Building Material	77.43
Guanella, Don, School	Tuition	500.00
Herald News	Advertisement	39.96
Hewitt Manufacturing Corporation	Physical Education Supplies	51.32
Holt, Rinehart & Winston	Textbooks	72.01
Hubbard	Reference Book	3.50
IBM Corporation	Title I Supplies	135.25
IBM Corporation	Rental Charges	1,275.90
IBM Corporation	Office Supplies	114.00
IBM Corporation	Instructional Equipment	931.50
IBM Corporation	Rental Charges	693.00
Industrial Haulage Corporation	Service	403.00
Institutionaal Systems Service Corp.	Cont.Servs.- Buildings	75.50
Johnny's Sunoco Service	Maintenance of Vehicles	98.65
Johnson Controls	Cont.Servs. - Air Compressor	62.70
Journey's Garage	Maintenance of Vehicles	136.25
K & K Electrical Electronics	Cont.Servs.- Boilers	248.74
Kaltman-Boise Inc.	Repair & Instructional Equip.	868.60
Kinney, Catherine N.	Workshop	11.00
Kovar Fence Corporation	Cont.Servs.- Fence	404.00
La Ferriere, James	Cont.Servs.- Plastering	4,178.55
Livingston Board of Education	Misc.Exp. for Instruction	485.00
Lubin, Leda	Mileage Expense	23.55
M.A.A.S.C.U.S.	Membership	20.00
McDonough Tire Company	Tires- Transp. & Warehouse Vehicles	935.88
MacKenzie Group Inc.	Cont.Servs. - Doors	162.00
MacMillan Films	Audio Visual Supplies	222.00
Martin, J.	Musical Instr. Repairs	164.00
Meeker Sharkey & Moffatt	Insurance	890.43
Mellor Gym Supply Corp.	Cont.Servs.- Gym Ropes	1,788.00
Metropolitan Museum of Art	C.A.T. Supplies	16.40
Midwest Publications	S.C.E.P. Supplies	153.23
Millburn Board of Education	Tuition	2,400.00
Miller & Walsh Typewriter Co.	Repairs	83.00
Morey La Rue Laundry	Service	13.98
Mt.Carmel Guild	Tuition	720.00
NRG/New Resource Group, Inc.	Building Material	565.60
National Computer System, Inc.	Tests	173.12
NEA Distribution Center	C.A.T. Supplies	157.36
National Fuel Oil, Inc.	Fuel	75,327.22
National School Studios	Identification Cards	607.50
Nawyn, Ed	Piano Service	26.50
Nelson, A.R. Co., Inc.	Combination Locks	467.56
Newark Light Co., Inc.	Electrical Supplies	3.92
New Jersey Bell	Service	12.00
New Jersey Bell	Service	190.19

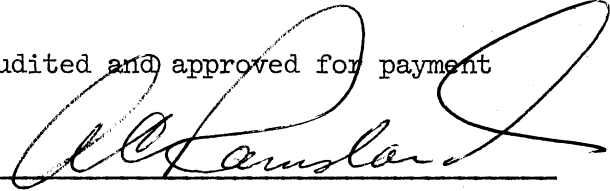
New Jersey School Boards Assoc.	Conference	30.00
New Jersey Welding Supply Co.	Shop Supplies	122.40
Nutley Camera	C.A.T. Supplies	48.95
Nutley Key & Glass Inc.	Building Material	223.15
Nutley Lumber Company	Building Material	396.10
Nutley Oil Burner Supp.& Tool Co.	Building Material	222.03
Nutley Park-Shop, Inc.	Home Economic Supplies	477.32
Nutley Sun	Advertisements	22.10
Paper Mart	Title I Supplies	112.80
Peerless Stationery Company	Office Supplies & Repairs	46.00
Poole, Helen E.	Conference & Supplies	76.00
Post-Once Systems	Office Supplies	51.50
Pro Lumber & Hardware	Custodial Supplies	10.75
Readers Digest	S.C.E.P. Supplies	1,068.45
Resources for the Gifted, Inc.	C.A.T. Supplies	61.55
Ricciardi, Joseph Inc.	Building Material	247.25
Riverside Publishing Co.	Tests	506.45
Rockwell Service Center	Wood Shop Supplies	2.80
Scholastic Magazines, Inc.	Subscriptions	97.50
Sexauer, J.A. Inc.	Custodial Supplies	89.90
Silver Burdett Company	Library Books	12.35
State of New Jersey	Administrative Charge	150.00
Sterling Publishing Co., Inc.	Library Books	150.75
Streit, Fred Associates	Consultant Services	2,500.00
Sunmark Industries	Gas & Oil	4,783.57
TRW Customer Service	Service Contract	56.50
Tele-Measurements	C.A.T. Supplies	159.80
Three M B.P.S.C.	Audio Visual Supplies	33.13
Timely Delivery Service	Newspaper Subscriptions	74.95
Treasurer, State of New Jersey	Employee Benefit Manual	10.00
University of California Press	Reference Book	10.19
University Microfilms International	Library Book	56.50
Vacumate	Repair	8.19
Viola Bros., Inc.	Ground Material	42.75
Walmar Custodial Sales, Inc.	Custodial Supplies	214.50
Wayne Board of Education	Computer Services	1,589.40
Wolsten's Projector House	Audio Visual Supplies	13.70
Woods Schools	Tuition	580.00
Zweig Associates	Teaching Supplies	193.95
Zwirek, Louis C.	Expenses	24.95
	SUB TOTAL	\$161,381.48
Assoc.of Learning Consultants	Registration	25.00
Essex County Sch.Boards Assoc.	Seminar	40.00
Franklin School	Petty Cash	86.80
Johnson Buick Inc.	Non-Instructional Equipment	4,477.89
Kidde, Walter Sales & Service Co.	Service	44.15
Mini-Seminars in Speech & Language	Registration	34.00
NAESP Registration	Registration	60.00
N.J.Assoc.of Secondary Sch.Princ.	Reservations	315.00
NJAEMSA	Conference	195.00
N.J.School Development Council	Conference	22.00
Nutley Transmission Specialists	Maintenance of Vehicles	375.00
Public Service Electric & Gas Co.	Service	13,452.44
Restivo Heating Inc.	Service	54.00
Treasurer, State of New Jersey	Reference Book	10.00
	TOTAL	\$180,572.76

CONTINUED

3/3/81

Mandatory Payments amounting to \$840,847.97 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	10,000.00
Board of Educ.-Empl.Pension Fund of Essex Co.....	10,066.55
Board of Education Salary Account.....	789,388.54
Board of Education Social Security Account.....	5,050.40
C. W. Bollinger Company.....	3,120.55
N.J.Employer Health Benefits Fund.....	11,865.84
N.J.Dependents Health Benefits Fund.....	11,356.09
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	\$840,847.97

Audited and approved for payment


Approved for payment by Board of Education, March 3, 1981.

