

## SCHEDULE A

APRIL 13, 1981

Board of Education  
Nutley, New Jersey

A & F Automotive Co., Inc.	Maintenance of Vehicles	1,240.29
Air-O-Com Communications	Paging Service	47.00
American Guidance Service, Inc.	Workbooks	16.78
Ammcop Tools, Inc.	Shop Supplies	16.20
Amsco School Publications, Inc.	Textbooks	637.88
Arrow Electric Motor Inc.	Repair	42.00
Avalon School, Inc.	Tuition	690.00
Bale Company	Misc. Exp. for Instruction	263.75
Barnell Loft Ltd.	Texts-Workbooks	277.60
Barnell Loft Ltd.	S.C.E.P. Supplies	159.69
Bell-Ridge Plumbing Supply Co.	Building Material	1,067.60
Belleville Hardware & Ind. Supply Co.	Building Material	166.46
Bergen Ctr for Child Dev., Inc.	Tuition	580.00
Board of Education Cash Account	Workshop	22.00
Book Buick	Driver Education Expense	51.50
Cafone Printing	Commercial Printing	2,757.25
Cerebral Palsy of Essex & W. Hudson	Tuition	1,560.00
Children's Institute	Tuition	1,425.60
Community School	Tuition	579.20
Connolly, Chas. F. Dist. Co., Inc.	Building Material	248.91
D & L Automotive	Maintenance of Vehicles	83.07
Damon Educational Services	Tuition	540.00
Delmonicos Washington Ave. Pharmacy	Non-Instructional Supplies	40.00
Deron School	Tuition	580.00
Developmental Learning Matls.	Title I Supplies	52.19
Developmental Learning Matls.	Texts-Workbooks	78.85
Devereux Foundation	Tuition	1,440.00
Dexter Westbrook, Ltd.	Workbooks	75.96
DiGiovine, Don	Registration	20.00
DiGiovanna, Emma	Misc. Expense for Instruction	6.60
Don Guanella School	Tuition	500.00
Educational Activities, Inc.	S.C.E.P. Supplies	135.34
Educational Design, Inc.	S.C.E.P. Supplies	141.74
Educational Enrichment Materials	Title I Supplies	124.95
Educational Reading Services, Inc.	Title I Supplies	156.14
Educators Publishing Service, Inc.	Textbooks	94.50
Essex Hardware & Metals	Building Material	85.13
Essex Valley School	Tuition	2,760.00
Essex County Educ. Servs. Commission	Tuition	5,860.93
Essex County Intergroup Council	Misc. Exp. for Administration	2.00
Essex Co. Voc. & Tech. High School	Transportation Reimbursement	23.20
Essex Scale & Caster Co., Inc.	Material for Equipment	313.84
Eye Gate Media	Audio Visual Supplies	396.25
Fairfield Power Service Co.	Repair	16.63
Felician School for Exdept. Children	Tuition	621.00
Fish, Irving, M.D.	Consultation Service	95.00
Follett Publishing Co.	Textbooks	342.10
Gantner's Inc.	Building Material	81.16
Garrard Publishing Company	Title I Supplies	57.06
Garrard Publishing Company	Tests	34.03
Gaydos, A.L., M.D.	Physical Examination	20.00
General Binding Sales Corp.	Service Contract	148.00

Gonska, Kalina	In-Service Program	100.00
Grayarc	Office Supplies	76.37
Hammett, J.L. Company	Title I Supplies	95.75
Hammett, J.L. Company	General Supplies	1,556.60
Heath, D.C. & Company	Textbooks-Workbooks	1,238.70
Holt, Rinehart & Winston	Title 4-B Supplies	406.89
Imperial Copy Products Corp.	Service	45.00
Industrial Haulage Corp.	Service	403.00
Institutional System Service Corp.	Building Material	45.00
I.B.M. Corporation	Rental	693.00
I.B.M. Corporation	Rental	1,226.59
I.B.M. Corporation	Office Supplies	17.10
I.S.D.	Building Material	893.85
Jamestown Publishers	Teaching Supplies	107.56
Johnny's Sunoco Service	Maintenance of Vehicles	59.75
Journey's Garage	Maintenance of Vehicles	54.50
Kaflowitz, Debbie	In-Service Program	50.00
Kenneth Publishing Company	Textbooks-Workbooks	20.00
Kimball Brothers	Election Expense	93.92
Kistyra, Martha	Reimbursement-Medicare Premiums	109.80
La Ferriere Construction Co.	Cont.Servs.- Park Oval	2,485.00
Laidlaw Brothers	Textbooks-Workbooks	1,174.99
La Voie, Roland	In-Service Program	50.00
Litton Educational Publishing Co.	Textbooks-Workbooks & Music Supp.	1,003.93
McCabe Boiler Works, Inc.	Cont.Servs.-Boilers	500.00
McDonough Tire Company	Tires	620.44
McGraw-Hill Book Company	Workbooks	26.81
McGraw-Hill Book Company	Title I Supplies	309.56
MacKenzie Group Inc.	Repair of Doorchecks	562.00
Martin, J.	Music Repairs	50.00
Meeker, A.R. Company	Office Supplies	111.62
Merrill, Charles E. Publishing Co.	Textbooks	309.82
Merrill, Charles E. Publishing Co.	Title I Supplies	100.88
Merit Mailers, Inc.	Budget Expense	158.07
Micro Bio-Medics, Inc.	Medical Supplies	21.61
Milliken Publishing Company	Science Supplies	55.59
Miller & Walsh Typewriter Co.	Service	65.00
Modern Curriculum Press	Textbooks-Workbooks	218.21
Modern School Supplies, Inc.	Office Supplies	15.00
Mt. Carmel Guild	Tuition	720.00
National Council of Teach. of English	Reference Books	30.40
National Fuel Oil, Inc.	Fuel	77,756.09
National Teaching Aids, Inc.	Science Supplies	373.38
New Jersey Bell	Service	3,053.34
New Jersey Bell	Service	184.17
New Jersey School Boards Assoc.	Misc.Exp. for Administration	66.61
North American Maintenance	Custodial Supplies	613.98
Nutley Camera & Cards	Repair	87.00
Nutley Lumber Company	Building Material	549.91
Nutley Key & Glass, Inc.	Building Material	335.06
Nutley Oil Burner Company	Building Material	206.46
Nutley Sun	Legal Notice	39.76
Parker Publishing Company, Inc.	Textbooks	17.24
Patchogue Surgical Co., Inc.	Medical Supplies	5.00
Perry, Edward S. Company	Textbooks-Workbooks	55.65
Piro & Zinna	Professional Services	937.50
Port-O-San Corporation	Portable Chemical Toilets	195.00
Prentice-Hall Developmental Learning Cts.	S.C.E.P. Rental Charge	112.91

Program Master	Assembly Program	160.00
Public Service Electric & Gas Co.	Service	81.15
Ricciardi, Joseph	Building Material	13.10
Rockwell International	Industrial Arts Supplies	21.23
Sadlier, William H., Inc.	Workbooks	205.73
Scholastic Book Services	Textbooks	38.67
Scholastic Book Services	Title I Supplies	54.68
Scholastic Book Services	Title 4-B Supplies	420.21
Science Kit, Inc.	Science Supplies	106.05
Science Research Associates, Inc.	Title I Supplies	97.42
Science Research Associates, Inc.	Textbooks-Workbooks	559.15
Scott, Foreman & Company	Library Books	112.04
South Bend Lathe, Inc.	Shop Supplies	213.91
St. Martin's Press, Inc.	Title 4-B Supplies	37.00
Strauss, Robert F. & Associates	Policy Maintenance Service	30.00
Three M Business Products	Audio Visual Supplies	71.36
Town of Nutley	De Muro Park Expenses	17,348.74
Vac Shack, Inc.	Repair	28.65
Vacuamate Corporation	Repair	12.64
Visual Graphic Corporation	Repairs	243.90
Wells Fargo Investigative Services	Service	1,029.75
Whitman, Albert Company	Textbooks	6.50
Woods Schools	Tuition	580.00
	<b>SUB TOTAL</b>	<b>\$148,418.63</b>

Charles Carter	Seminar	65.00
Davis, Susan	Transportation Expenses	47.24
Dept. of Foreign Lang. & Literature	Conference	22.50
Educational Improvement Center/NE	Workshop	40.00
Harvard University	Registrations- Symposium	530.00
Postmaster, U.S. Post Office	Postal Supplies	45.00
	<b>TOTAL</b>	<b>\$149,168.37</b>

Mandatory Payments amounting to \$497,125.77 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.....	10,179.89
Board of Education Salary Account.....	436,887.56
Board of Education Social Security Acct.....	6,110.69
C. W. Bollinger Company.....	3,058.00
Crossroads.....	328.38
First Natl. State Bank of N. J.....	28,836.25
Maria Falatieu.....	575.00
Herbert L. Sachs.....	143.75
Marie D'Ambola.....	431.25
Norman S. Tyler.....	575.00
	<b>\$497,125.77</b>

CONTINUED

Audited and approved for payment

Approved for payment by Board of Education, April 13, 1981.

Spencer F. ...

Mary ...

Sam ...

Gerard ...

Jacqueline A. Imhoff

James F. Murray

Douglas J. ...

Frank B. ...

Carl Perez