

## SCHEDULE A-1

October 23, 1978

Board of Education  
Nutley, New Jersey

A & F Automotive Co.Inc.	Maintenance of Vehicles	26.50
AGL Welding Supply Co.	Shop Supplies	12.15
Acro Office Furniture Co.	Instructional Equipment	322.00
Action Scholastic	Workbooks	79.50
Activity Resources Co., Inc.	C.A.T. Program	14.40
Adams Book Co., Inc.	Chapter 79 - Textbooks	154.60
Administrative Educ.Book Club	Reference Book	3.18
Airkem	Custodial Supplies	71.10
Allyn and Bacon, Inc.	Reference Books	39.97
American Commercial Equip.Co.	Instructional Equipment	234.20
American Guidance Service,Inc.	Audio Visual Supplies	234.64
American Loose Leaf Corp.	Soc.Studies Curr.	307.00
American Red Cross	Textbooks	195.00
Bakalian, Karekin	Travel Expense	8.80
Barnell Loft, Ltd.	Teaching Supplies	92.14
Barnhard Printers Supply Co.	Shop Supplies	274.25
Bell-Ridge Plumbing Supply	Building Material	1,140.80
Bell Security Service	Building Material	13.85
Bell's Security Sales & Service	Building Material	107.05
Belleville Industrial Hardware Supp.	Building Material	74.89
Bergen Center for Child Devel.	Tuition	440.00
Blairs Garden Center, Inc.	Ground Material	27.30
Blick, Dick	Teaching Supplies & Equipment	1,976.16
Boins Arts & Crafts	Repair	62.00
Book Buick Inc.	Driver Education Cars	1,045.00
Bowker, R.R.	Magazines	62.50
Bro-Dart, Inc.	Library Books	2,072.87
Brodhead-Garrett Company	Shop Supplies	949.71
Burroughs Corporation	Instructional Equipment	136.00
Business Furniture Inc.	Instructional Equipment	679.33
Butterick Fashion Marketing Co.	Sewing Supplies	35.00
Cambridge Book Company	Textbooks	61.32
Canty Rag Co., Inc.	Custodial Supplies	298.00
Carlstadt Distributors, Inc.	Art Supplies	167.48
Carolina Biological Supply Co.	Science Supplies	204.60
Cebco Standard Publishing	Textbooks	19.70
Canter Graphics, Inc.	Shop Supplies	115.00
Center for Humanities,Inc.	Audio Visual Supplies	188.48
Center Lumber Company	Shop Supplies	2,647.91
Cerebral Palsy Essex & W.Hudson	Tuition	3,000.00
Central Scientific Company,Inc.	Science Supplies	614.73
Childrens Press	Reference Books	4.95
Chronicle Guidance	Reference Books	92.37
Coleman/Standard	Instructional Equip. & Supplies	662.00
College Placement Council, Inc.	Reference Book	8.00
Community Mental Health Serv.for Belleville,Blfd.& Nutley	Tuition	1,180.00
Compugraphic Corp.	Maroon & Gray Supplies	540.96
Constructive Playthings	C.A.T. Program	14.98
Continental Book Co.	Library Books	34.85
Cosmevo Surgical & Orth.Corp.	Medical Supplies	162.59
Council for Exceptional Children	Reference Books	27.50
Creative Publications	C.A.T.Program	173.70
Creative Synergetic Assoc.	C.A.T. Program	4.60
D'Aloia, Carmine	Registration	27.60
D'Ambola Electric Co., Inc.	Cont.Servs. - Electrical	1,129.88
D'Andrea, Ralph	Workshop	32.10
D.C.B., Inc.	Phys.Educ. Supplies	42.65
Decor Tee	C.A.T.Program	52.50
Delvie's Plastic Inc.	Shop Supplies	492.00
Dennison , T.S. & Co., Inc.	Library Book	7.36
Devereux Foundation	Tuition	590.00
Dictaphone Corporation	Instructional Equipment	616.94
Didactic Systems, Inc.	C.A.T. Program	25.00
Dixon, William Company	Art Supplies	61.50

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Doubleday & Co., Inc.	C.A.T. Program	23.79
Drummond, Boc., Inc.	Repairs	85.20
Educational Enrichment Matls.	Magazines	108.88
Educational Improvement Center	Reference Books	63.99
Exceptional Child Devel.Center, Inc.	Teaching Supplies	50.10
Executive Educator	Subscription	30.00
Elovitz, Leonard H.-So.Orange-		
Maplewood Board of Educ.	Membership Dues	20.00
Essex Co.School Boards Assoc.	Membership	100.00
Essex Hardware & Metals Co.	Building Material	7.02
Fabric Arcade	Sewing Supplies	62.50
Films, Incorporated	Audio Visual Supplies	113.00
Flaghouse, Inc.	Physical Educ. Supplies	20.62
Follett Publishing Company	Tests	16.95
Frankie's Futurmatic Carwash	Washing of Vehicles	8.00
Franklin Floors, Inc.	Cont.Servs.- Floors	906.60
Gale Research Company	Library Books	42.79
Gantner's Inc.	Building Material	42.16
Gaylord Bros., Inc.	Instructional Equipment	31.50
Grace Educational Products Div.	General Supplies	26.51
Griffith Shade Company	Cont.Servs.- Shades	602.95
Grosset and Dunlap, Inc.	C.A.T. Program	12.95
Grunes & Stratton, Inc.	Tests	8.16
Hacker, Gene Inc.	Graphic Arts Supp.& Equipment	3,022.89
Hammett, J.L. Company	Art, General & Off. Supplies	10,392.32
Hammett, J.L. Company	Audio Visual Supplies	175.91
Harcourt Brace Jovanovich, Inc.	Chapter 79 - Textbooks	19.33
Harrison & Son Roofing Co.	Cont.Servs.- Roofing	1,795.00
Hartco Products Company	Graphic Arts Supplies	32.74
Hartford Steam Boiler Insp.& Ins.Co.	Inspection of Boiler	7.00
Heath, D.C. & Company	Textbooks	112.82
Herald News	Advertisement	12.60
Heywood-Wakefield Company	Instructional Equipment	853.20
Hoban, Frank Co., Inc	Audio Visual Supplies	32.16
Holiday Inn	Conference Expense	205.13
Homestyle Laundry	Service	174.20
Houghton Mifflin Company	Workbooks, Ref. Bks. & Scoring Serv	785.94
IBM Corporation	Instructional Equip. & Supplies	2,860.52
Imperial Education Resources	Audio Visual Supplies	81.28
Industrial Haulage Corp.	Service	282.40
Instructional Materials Labs. Inc.	Workbooks	88.00
International Elec. & Flag Dec. Co.	Custodial Supplies	5.52
Janitorial Supply Company	Custodial Supplies	29.78
Jayce Electrical Supplies	Shop Supplies	267.75
Journey's Garage	Maintenance of Vehicles	486.15
Kaltman-Boise, Inc.	Instructional Equip. & A/V. Supplies	1,145.95
Kaufmann, William, Inc.	C.A.T. Program	6.69
Kelly & Salles Elec. Systems	Electrical Supplies	1,406.42
Kern Company	Custodial Supplies	593.15
La Ferrier, James	Cont.Servs.- Mason	2,468.68
Kierstead, Roy D.	Garage Rental-Transp. Exp.	60.00
Lakeshore Curr. Materials Co.	Teaching Supplies	64.83
Lakeview Maintenance Co.	Cont.Servs.- Windows	94.25
Learning Concepts Inc.	Instructional Equipment	367.04
Lee Distributors	Instructional Equipment	1,513.50
Linn, W.J., Inc.	Duplicating Supplies	6,555.43
Lippincott, J.B. Company	Workbooks	3,099.99
Listening Library	Audio Visual Supplies	40.85
Litton Educational Publishing	Textbooks	239.96
Litton Educational Publishing	Chapter 79 - Textbooks	16.25
Longman Inc.	Library Books	9.98
Ludlow Typograph Company	Graphic Arts Supplies & Equipment	911.30
MacKenzie, Fred G. Co., Inc.	Building Material	191.00
McCabe Boiler Works, Inc	Cont.Servs.- Boilers	2,390.00
McCall-Pattern Company	Reference Books	24.93
McGraw-Hill Book Company	Subscription & Repair	89.85
McGuire's News Service	Subscriptions	39.00
McKilligan Industrial Supply Co.	Shop Supplies & Arts	877.15
McKnight Publishing Co.	Textbooks	844.28
Mapes & Sprowl Co., Inc.	Shop Supplies	1,849.26
Marashlian, Richard	Appraisal Service	500.00
Martin, Charles, Jr.	Travel Expense	11.90
Martin, J.	Musical Instrument Repairs	684.00
Matlack, John & Son	Shop Supplies	876.98

Meeker, A.R. Company	Duplicating Supplies	235.25
Middle Atlantic Sports Co., Inc.	Physical Educ. Supplies	35.85
Miller & Walsh Typewriter Co.	Repairs	42.50
Modern Curriculum Press	Textbooks - Chapter 79	61.60
Modern School Supplies, Inc.	Mechanical Drawing Supplies	125.62
Moffatt, T.C. & Company	Insurance	141.45
Molkenthin, Kenneth R., Jr.	Repair	30.00
Monroe	Instructional Equip.& Serv.Contract	469.00
Montclair State College	Tuition	600.00
Morris Hardware & Paint Supply Co.	Custodial Supplies	240.25
Mount Carmel Guild, Child Study Ctr	Tuition	510.00
Mount Carmel Guild	Tuition	471.20
Nasco	Teaching Supplies	290.51
Natl.Council for the Social Studies	Social Studies Curr.	86.45
Natl.Council of Teach.of English	Library Books	27.05
National Educ.Supply Co.	Audio Visual Supplies	158.83
National Fuel Oil Inc.	Fuel Service	94.00
National Geographic Society	Audio Visual Supplies	160.00
National League for Nursing, Inc.	Reference Books	32.00
National Safety Council	Subscription & Membership	38.00
National School Publ.Relations Assn.	Subscription	42.00
Nawyn, Ed.	Piano Service	270.00
Newark Dressmaker Supply Co.	Home Economic Supplies	65.20
Newark Light Co., Inc.	Electrical Supplies	5.82
N.J.Assoc.for Retarded Citizens, Inc.	Camp Hope Attendance	630.00
N.J.Assoc.of School Administrators	Membership Dues	280.00
New Jersey Audio-Video, Inc.	Audio Visual Supplies	270.00
New Jersey Bell	Service	57.14
New Jersey Bell	Service	2,380.61
New Jersey Bell	Service	65.36
New Jersey's Boystown	Tuition	1,033.89
New Jersey School Boards Assoc.	Registration	60.00
Newspaper Enterprise Association	Library-Ref.Books	103.90
Nutley Key & Glass	Building Material	66.22
Nutley Park Shop-Rite	Home Econ.Supplies & Custodial Supplies	183.72
Oxford University Press, Inc.	Library Books	10.95
Parker Publishing Co., Inc.	Textbooks	53.35
Patchogue Surgical Co. Inc.	Medical Supplies	2.40
Paxton/Patterson	Shop Supplies	628.97
Paxton/Patterson	Shop Supplies	547.25
Peerless Stationery Co.	Office Supplies	136.11
Pennsylvania Mfg.Assoc.Ins.Co.	Insurance	371.85
Pepper, J.W.& Son, Inc.	Music Supplies	791.87
Perma-Bound	Textbooks	687.00
Pitsco, Inc.	Teaching Supplies	537.00
Polychrome Corporation	Graphic Arts Supplies	456.14
Popular Subscription Service	Magazine Subscriptions	1,253.48
Power Sales Company	Graphic Arts Supplies	164.16
Prentice-Hall Developmental Learn.	Instructional Equipment	1,033.11
Prentice-Hall, Inc.	Reference Books	10.41
Prentice-Hall Media, Inc.	Audio Visual Supplies	338.00
Primamore, Paul	Travel Expense	8.20
Public Service Electric & Gas Co.	Service	6,726.72
Ramsland, Arnold C.	Expenses	107.92
Reader's Digest Services, Inc.	Library & Workbooks	113.81
Regenthal Assoc., Inc.	Service	75.26
Ricciardi, Joseph, Inc.	Building Material	87.13
Richards The Florist	Flowers - Darrow	25.00
Rohrich Corporation	Reference Books	13.00
Sadlier, William H., Inc.	Textbooks - Chapter 79	24.03
Sage Publications, Inc.	C.A.T. Program	12.61
Sally's Auto Parts	Custodial Supplies	24.00
Scholastic Book Services	Textbooks & Workbooks	543.00
Scholastic Magazines	Workbooks & Textbooks	1,278.00
School Health Supply Co.	Medical Equipment	245.95
Schoolmasters	C.A.T.Program	84.15
Science Kit, Inc.	Science Supplies	39.52
Science Research Associates, Inc.	Periodicals	52.50
Scott-Foresman Company	Workbooks & Textbooks	4,257.36
Scott-Foresman Company	Chapter 79- Textbooks	156.00

Service & Maintenance Corp.	Cont.Servs.-Unitvents	390.43
Silver Burdett Company	Library Books	177.95
Slosson Educational Publications	Tests	140.00
Small Sales Company	Mechanical Drawing Supplies	37.32
Social Studies School Service	C.A.T.Program	115.54
South-Western Publishing Co.	Workbooks	1,497.00
Standard Electric Time Corp.	Cont.Servs.- Clocks	285.00
Standard Safety Equip.Co.	Shop Supplies	980.60
Stanley Service Center	Shop Supplies	76.47
Star Ledger	Advertisement	26.60
State Industrial Directories Corp.	Reference Books	87.75
Sterling Publishing Co.	Reference Books	54.58
Stevenson Industries	C.A.T.Program	28.35
Strickling, H.L.	Teaching Supplies	223.63
Sunmark Industries	Gas & Oil	478.82
Teacher's Book Service	Workbooks	31.45
Teachers College Press	Tests	7.35
Teledyne Post	Art Supplies	82.02
Title IV-C-Roosevelt School	Textbooks	790.00
Trailways, Inc.	Transportation	444.00
Trusco Mfg.Company	Custodial Supplies	35.46
Valiant Instructional Matls.Corp.	Instructional Equipment	453.87
Video Corp. of America	Instructional Equipment	904.50
Viola Bros., Inc.	Bldg. & Ground Matl.	106.71
Vogue Butterick	Reference Books	75.00
Walker Educational Book Corp.	Tests	46.50
Wayne Board of Education	Computer Ports	5,000.00
Western Psychological Services	Reference Books & Tests	89.64
Williams, C. Company Welding	Cont.Servs.-Park Oval Fence & Gates	1,079.00
Wolfington Body Company, Inc.	Transportation Expense	202.00
Wolsten's Projector House, Inc.	Instructional Equip.& Supplies	1,670.90
Word Making Productions	Audio Visual Supplies	25.25
World Book Childcraft Int'l.Inc.	Library Books	531.00
Yantacaw School	Reimbursement-Parcel Post Chgs.	3.21
Xerox Education Publications	Textbooks - Chapter 79	57.20
Xerox Education Publications	Subscriptions	24.00
Xerox Education Publications	Workbooks	108.00
Zitman, Gloria	Reimbursement- Supplies	27.25
Arant, Patricia	Conference Expense	6.00
Bro-Dart, Inc.	Library Books	1,288.96
Primamore, Paul	Travel Expense	8.70
	SUB TOTAL	\$123,229.71
Chicago Tribune	Subscriptions	41.00
EIC- Central	C.A.T.Program	5.00
Essex Co.Superint.Roundtable	Dues	50.00
Franklin School	Field Trip Expenses	500.00
Landmark Inn	Registration	10.00
NJASSPS	Registration	27.00
Nutley High School	Field Trip Expenses	500.00
Sheraton Motor Inn	Reservations	70.00
Thoro Clean Products Co.	Custodial Supplies	405.76
Trailways Incorporated	Transportation	444.00
Washington School	Field Trip Expenses	500.00
NJSA	Registration	350.00
Yantacaw School	Field Trip Expenses	500.00
Radcliffe School	Field Trip Expenses	500.00
Vogt, Kathy, N.J.S.B.A.	Registration	120.00
Zwirek, Louis C.	Petty Cash	147.54
	TOTAL	\$127,400.01

Mandatory Payments amounting to \$851,850.74 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	20,000.00
Board of Educ.-Empl.Pension Fund of Essex Co.....	8,017.36
Board of Education-N.J.Unemployment Insurance Trust Fund.....	1,080.88
Board of Education Salary Account.....	671,259.92
Board of Education Social Security Account.....	8,276.52
C. W. Bollinger Company.....	2,497.83
Marie D'Ambola.....	431.25
Essex County Direct Services Corp.....	3,140.50
Maria Falatieu.....	575.00
First National State Bank of N.J.....	83,148.75
New Jersey Employer H.M.O. Fund.....	143.00

CONTINUED

New Jersey Dependent H.M.O. Fund.....	211.32
Herbert L. Sachs.....	143.75
C. Walter Searle.....	52,349.66
Norman S. Tyler.....	575.00
	<u>\$ 851,850.74</u>

Audited and approved for payment

*[Signature]*

Approved for payment by Board of Education, October 23, 1978.

*Louis F. Williams*  
*Walter Lindstrom*  
*Carl Perez*  
*Jacqueline A. Inhoff*  
*Robert J. Ruzinski*

*Frank Jurgovics*  
*Gerard F. Zestaro*  
*Leon Ryzmanoff*  
*Marilyn S. Sigelman*