

## SCHEDULE A-1

December 18, 1978

Board of Education  
Nutley, New Jersey

A. & F. Automotive Co., Inc.	Maintenance of Vehicles	72.84
Airkem	Custodial Supplies	35.55
American Handicrafts	Art Supplies	141.75
Annie's Attic	Sewing Supplies	12.98
Arant, Patricia	Sewing Supplies	14.67
Assoc.for Superv.&Curr.Development	Subscription	35.00
Barron's Educational Service	Library Books	30.06
Beckley-Cardy Company	Teaching Supplies	460.89
Bell-Ridge Plumbing Supply	Building Material	609.10
Bergen Center for Child Devel.	Tuition	650.00
Better Homes & Gardens Books	Sewing Supplies	28.42
Black & Decker Mfg.Company	Industrial Arts Supplies	19.02
Bloomfield Drapery Co., Inc.	Cont.Servs. - Draperies	4,233.90
Board of Ed.Passaic Co.Tech.Voc HS	Tuition	580.00
Board of Education Cafeteria Acct.	Home Economic Supplies & C.A.T.	199.35
Board of Education Cash Account	Board Members Expense	90.00
Bradley Tire Service	Transportation Expense	18.00
Brodart, Incorporated	Library Books	3,686.30
Brodhead-Garrett Inc.	Shop Supplies	752.17
Bruno, Lydia	Expenses= All State Chorus	72.00
Buhl, Inc.	Audio Visual Supplies	35.89
C & A Auto Body, Inc.	Maintenance of Vehicles	250.00
Cafone Printing	Commercial Printing	3,577.50
Canton, Manuel	Medicare Premium Reimbursement	49.20
Capalbo, Frank	Expenses- All State Chorus	69.00
Caputo, Sarah	Medicare Premium Reimbursement	49.20
Carolina Biological Supply Co.	Science Supplies	78.26
Central Paper Company	Graphic Arts Supplies	165.88
Cerebral Palsy Essex & W.Hudson	Tuition	3,280.00
Cerigraf, Inc.	Teaching Supplies	28.84
Chief Fire Equip.& Service Co.	Service	279.10
Clemente, Jack M., M.D.	Evaluation	65.00
Columbia University Press	Library Books	15.41
Community Mental Health Serv.for Belleville,Blfd. & Nutley	Tuition	1,435.00
Community School	Tuition	470.00
Commercial Plastics & Supply Corp.	Building Material	391.32
Compugraphic	Service	72.00
Congressional Quarterly, Inc.	Library Books	136.08
Contemporary Glass Service	Keys	2.80
Control Devices, Inc.	Shop Supplies	11.82
Craftsman Wood Service Co.	Shop Supplies	103.86
Curriculum Innovations, Inc.	Textbooks	56.25
D'Ambola Electric Co., Inc.	Cont.Servs. - Electrical	1,266.80
D'Andrea, Ralph	Field Trips Advance	1,000.00
D C B, Inc.	Phys. Educ. Supplies	86.25
Devereux Foundation	Tuition	590.00
Dietzgen Corporation	Mechanical Drawing Supplies	159.78
Drummond, Bob, Inc.	Repair - Stereo	36.50
Earl, John A., Inc.	Custodial Supplies	22.50
Educational Services Division	Textbooks	963.19
Essex Co.Direct Servs.Cooperative	Chapter 192-193 Services	3,140.50
Essex Hardware & Metals Co.	Building Material	12.00
Felician School	Tuition	1,020.00
Ferguson, J.S.Publishing Co.	Guidance Supplies	43.27
Fisher Scientific Company	Science Equipment	496.93
Furst, William, M.D.	Neuropsychiatric Evaluation	225.00
Gale Research Company	Library Books	123.54
Gene Hacker Camera Shop	Audio Visual Equipment	1,086.15
Gann Law Books	Reference Books	30.00
Globe Book Co., Inc.	Textbooks	146.48
Great Books Foundation	Registrations	72.00
Great Books Foundation	Workshop	48.00
Griffith Shade Shop	Building Material	84.20
Halper Bros.	Custodial Supplies	38.00
Hammett, J.L. Company	General Supplies	1,739.93
Harrison Supply Co.	Ground Material	104.80

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Heidelberg Eastern, Inc.	Repair	241.00
Hirsch, Barbara	Expenses - C.A.T.	71.58
Holt, Rinehart & Winston	Chapter 79- Textbooks	7.21
Homestyle Laundry	Service	49.14
Houghton Mifflin Company	Tests	308.67
Howard Johnson's Reg.Motor Hotel	Board Members Expense	7.52
IBM Corporation	Service	129.24
IBM Corporation	Office Supplies	7.49
IBM Corporation	Rental	184.00
IBM Corporation	Business Education Supplies	171.00
Industrial Haulage Corp.	Service	289.80
Jersey Television Service	Transportation Supplies	195.00
Journey's Garage	Maintenance of Vehicles	722.10
Kaltman-Boise, Inc.	Audio Visual Equip.& Supplies	654.43
Kast, Paul	Audio Visual Repair	15.90
Kelly & Salles Elec.Supply Inc.	Electrical Supplies	40.33
Kentek	Shop Supplies	36.72
Lee Distributors	Non-Instructional Equipment	421.60
Lombardi, Frank A.	Lettering of Truck	50.00
MacDonald-Raintree, Inc.	Library Books	6.49
Malcolite Corporation	Building Material	225.00
Mapes & Sprowl Co., Inc.	Shop Supplies	198.78
Marshall Cavendish Corp.	Library Books	65.00
Marko, Neill Associates	Cont.Servs. Franklin	600.00
Martin, J.	Musical Inst.Repairs	394.00
Mc Cabe Boiler Works, Inc.	Cont.Servs. - Buildings	1,592.00
McGraw-Hill Book Co.	Tests & Ref. Books	986.14
McKilligan Industrial Supply Corp.	Shop Supplies	362.51
Mc Lean Trucking Co.	Freight Charges - Textbooks	87.26
Meadowlands Auto Wreckers	Auto Shop Supplies	470.00
Media Booknook	Library Books	226.25
Meeker, A.R.Company	Office Supplies & Service Contract	620.70
Moench, Pamela	C.A.T.Program	100.00
Mobile Music Man, Inc.	Music Equipment	2,668.00
Mt. Carmel Guild	Tuition	471.20
Mt.Carmel Guild	Tuition	510.00
NASSP Convention	Registration	79.00
National Fuel Oil, Inc.	Fuel	19,077.11
National Tank Cleaning Co.	Service	300.00
Naz Dar Co.of New York, Inc.	Graphic Arts Supplies	149.45
Nelson, A.R. Co., Inc.	Locks	407.40
Nemeth Business Machines	Service	48.50
Newark Light Co., Inc.	Building Material	81.91
N.J.Assoc. of Sch.Administrators	Registration	350.00
New Jersey's Boystown	Tuition	1,060.00
New Jersey Bell	Service	344.94
New Jersey Bell	Service	2,661.59
New Jersey Bell	Service	102.95
New Jersey Communications Corp.	Cont.Servs.- Communications	562.50
New Jersey Mathematics League	Membership Dues	45.00
New Jersey School Boards Assoc.	Registration	15.00
N.J.School Development Council	Membership	500.00
N.J. Welding Supply Co.	Shop Supplies	48.40
NYT Teaching Resources	Instructional Equipment	138.00
Nicholls, Robert G.	Field Trip Expenses	46.45
NSPRA	Reference Books	56.95
Nutley Key & Glass	Building Material	41.89
Nutley Lumber Co.	Building Material	121.28
Nutley Oil Burner Supp. & Tool Co.	Building Material	6.93
Nutley Park Shop-Rite, Inc.	Home Economic Supplies	238.37
Nutley Pet Center	Science Supplies	33.20
Nutley Sun	Legal Ad	6.44
Oxford University Press	Library Books	6.22
Parker Publishing Co., Inc.	Library Books	27.44
Patterson, Edd	Assembly Program	150.00
Paxton/Patterson	Teaching Supplies	512.06
Peerless Stationery Company	Office Supplies	58.40
Pachman, Aron & Till	Legal Services	1,950.00
Pendergast, Anne C.	Medicare Premium Reimbursement	49.20

Penns Valley Publishers	Title I - Supplies	18.75
Pension Adjustment Fund	Appropriation for Pension Increase	4,094.60
Perma Bound	Library Books	331.01
Petti, Terry	Car Mileage Expense	28.74
Popular Subscription Service	Magazines	1,844.93
Port Authority of NY & N.J.	Field Trip Expenses	45.00
Psychological Corporation	Tests	27.72
Public Service Elec. & Gas Co.	Service	11,120.18
Ramsland, Arnold C.	Board Members Exp.-N.J.Sch.Bds Assoc	215.25
Redmond, Claire	C.A.T. Expenses	19.61
Regents Publishing Co., Inc.	Textbooks	151.15
Revello, Joseph	C.A.T. Program	10.00
Ricciardi, Joseph	Building Material	17.00
Rockwell International	Shop Supplies	112.59
Rocky Mt.Planned Parenthood	Textbooks	64.20
Rusignuolo, Robert	Board Members Expense	20.00
Ross, Ira S., M.D.	Neurological Evaluation	200.00
Sally's Auto Parts, Inc.	Shop Supplies	265.90
Sargent-Welch Scientific Co.	C.A.T.Program	24.51
Schiller's Books, Inc.	Reference Books	192.40
Scholastic Magazines	Magazine Subscriptions	1,344.65
Science Research Associates	Chapter 79 - Textbooks	4.59
Schwier, Wendy	C.A.T. Program	100.00
Scott Foresman & Company	Chapter 79 - Textbooks	19.72
Sorbus, Inc.	Repairs	151.30
Scribner's, Chas. Sons	Library Books	296.26
Sexauer Products	Custodial Supplies	749.85
Silver Burdett Company	Library Books	9.85
Simon & Schuster, Inc.	Reference Books	26.95
Singer Company	Repair	154.55
Snap-On Tools Corp.	Shop Equipment	1,420.99
Standard Safety	Industrial Arts Supplies	840.28
State A & N Sporting Goods	Phys. Educ. Supplies	77.32
Streit, Fred Associates	Misc.Instructional Supplies	1,200.00
Sunmark Industries	Gas & Oil	1,403.02
Three M Business Prod.Sales Inc.	Service	21.50
Teachers' Workshops	Workshop Registration	40.00
Torres, Adelaide W.	Medicare Premium Reimbursement	49.20
Town of Nutley	Parking Permits - Transp. Exp.	360.00
Town of Nutley	De Muro Park Expense-Bd. Share	7,861.19
Trailways, Inc.	Transportation Expense	444.00
U.S. Post Office	Permit	340.00
Vaccumate Corporation	Audio Visual Supplies	16.89
Virco Mfg. Corporation	Instructional Equipment	499.40
Visual Graphics Corp.	Graphic Arts Supplies	455.94
Walter's Flowers	Misc. Exp. for Instructions	14.40
Welch, Jon R.	All State Chorus Exp.	90.40
Western Publishing Co., Inc.	Textbooks	12.64
Woods Schools	Tuition	1,530.00
Yanticaw Liquor & Deli	Misc. Exp. for Admin.	20.11
Young, Jonathan	C.A.T. Program	20.00
Xerox Education Publication	Textbooks & Workbooks	671.60
Warnock-Ryan Dodge	Non Instructional Equipment	1,295.00
	SUB TOTAL	117,708.01
Garrett, Alma	Pur.Prior Serv.Credit-TPAF	16,656.60
Calif. Crafts Supply	Art Supplies	1,427.45
Henger,Geo.C.Department of Educ.	Reference Books	30.00
Ramsland, Arnold C.Trustee	Petty Cash Account	82.74
C.Williams Welding	Cont.Servs.-Fence	1,079.00
	TOTAL	\$134,825.80

Mandatory Payments amounting to \$820,984.50 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	25,000.00
Board of Education Coupon Account.....	3,895.00
Board of Education Employees Pension Fund pf Essex County.....	8,070.63
Board of Education Salary Account.....	759,395.17
C. W. Bollinger Company.....	2,563.72
N.J.Dependent H.M.O. Fund.....	10,956.40
N.J.Employer H.M.O. Fund.....	11,103.58
	<u>\$820,984.50</u>

Audited and approved for payment

Al Lander

Approved for payment by Board of Education, December 18, 1978.

Luiz F. Piciani

Rod Perez

Jacqueline A. Imhoff

Walter S. Lindstrom

Robert G. Puzyn

Gerard T. Restaino

Lee Robinson

M. Seligman

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