

SCHEDULE A

JANUARY 22, 1979

Board of Education
Nutley, New Jersey

A & F Automotive Co., Inc.	Maintenace of Vehicles	1,284.31
Acoustics, Inc.	Cont.Servs. - Acoustics	5,450.00
Acro	Instructional Equipment	47.50
AGL Welding Supply Co., Inc.	Shop & Custodial Supplies	29.45
Arrow Electric Motor Co.	Repairs	178.40
Arrow Electric Motor Co.	Building Material	40.30
ATC Systems	Cont.Servs.- Buildings	1,365.00
Barron's Educational Series, Inc.	Library Reference Books	36.19
Belleville Industrial Hardware Supp.	Building Material	142.39
Bell-Ridge Plumbing Supply	Building Material	539.95
Bell's Security Sales	Building Material	44.10
Bergen Center for Child Dev.Inc.	Tuition	510.00
Bitten Bros. Equipment	Non-Instructional Equipment	1,590.00
Blairs' Garden Center, Inc.	Misc. Exp. for Instruction	29.00
Board of Educ-Cafeteria Acct.	Reimbursement of Home Econ.Supplies	306.09
Board of Education Cash Account	Board Members Expense	16.00
Boin Arts & Crafts Co.	Repairs	170.00
R.R. Bowker Company	Library Reference Book	24.95
Bradley Tire Service	Transportation Supplies	50.00
Bro-Dart, Inc.	Library Books	168.74
Brodhead-Garrett Co.	Shop Supplies	736.94
Business Products Service Corp.	Service Contract	130.00
Cafone Printing	Commercial Printing	126.25
Capalbo's	Board Members Expense	28.00
Cerebral Palsy Essex & W.Hudson	Tuition	3,280.00
Chief Fire Equip.& Service Co.	Service	545.85
Coleman Standard	Service	63.45
Combined Kitchen Equip.Co.Inc.	Non-Instructional Equipment	598.50
Community School	Tuition	470.00
Community Mental Health Servs.for Belleville, Blfd. & Nutley	Tuition	1,435.00
Computer Resources, Inc.	Scheduling Supplies	8.39
Contemporary Glass Service	Building Matl. & Repair	5.35
Cordasco, William, M.D.	Psychiatric Evaluation	60.00
D.C.B. Inc.	Physical Education Supplies	351.45
Dany Lion Publications	C.A.T. Supplies	8.50
Decor Tee	C.A.T. Supplies	14.00
Dell Publishing	Textbooks	44.80
Devereux Foundation	Tuition	590.00
Di Giovine, Donald	Car Mileage Expense	79.55
Dorn & Kirschner Band Inst.Co.	Music Equipment & Repairsl	1,192.45
Epoch Universal Publications	C.A.T. Supplies	5.90
Essex Hardware & Metals Co.	Building Material	131.82
Essex Valley School	Tuition	1,180.00
Frankie's Futurmatic Carwash	Service	73.50
Franklin School	Petty Cash	51.58
Gamble Music Company	Instructional Equipment	64.10
Gantner's Inc.	Building Material	80.16
Gene Hacker Camera Shop	Audio Visual Supplies	17.80
General Binding Sales Corp.	Budget Supplies	186.10
Globe Book Company	Textbooks	176.40
Great Books Foundation	C.A.T. Supplies	108.75
Greenson Paper Co.	Custodial Supplies	150.50
Griffith, John K.	Building Material	12.95
Hammett, J.L. Company	General Supplies	1,623.79
Harper & Row, Publishers	Textbooks	236.67
Hartnack Office Supplies	Office Supplies	30.43
Haug, Ellen	Science Supplies	15.13
Holt, Rinehart & Winston	Freight Charges	5.55
IBM Corporation	Instructional Equip. & Rental Chg	780.40
IBM Corporation	Rental Chg. & Supplies	172.60
Industrial Haulage Corporation	Service	289.80
Janitorial Supply Company	Supplies	35.85
Johnson Controls	Cont.Servs.- Thermosat	95.17

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Journey's Garage	Maintenace of Vehicles	1,014.55
Learning Resource Center	Teacher Supplies	10.84
Learning Seed Company	C.A.T. Supplies	43.60
Listening Library	Audio Visual Supplies	17.90
Litton Educational Publishing	Textbooks	13.59
Macmillan Films, Inc.	Audio Visual Supplies	150.00
Malcolite Corporation	Building Material	513.21
Martin, J.	Musical Instrument Repairs	415.00
Matlack, John H. & Son	Art Supplies	40.60
McCabe Boiler Works, Inc.	Cont.Servs. - Boilers	462.00
McCormicks Enterprises, Inc.	Music Equipment & Supplies	169.34
McGraw Hill Book Company	Chapter 79 - Textbooks	3.91
McGraw Hill Book Company	Repair	95.40
McGuire's News Service	Newspaper Subscriptions	147.20
McKilligan Industrial Supply Corp.	Shop Supplies	30.95
McKilligan Industrial Supply Corp.	Shop Supplies	29.39
Meeker, A.R. Company	Budget Supplies & Repairs	468.65
Meikle, D.K.	Repair	209.00
Miller & Walsh Typewriter Co.	Repairs	41.00
Modern Curriculum Press	Workbooks	16.03
Montclair State College	Tuition	1,800.00
Mt.Carmel Guild, Child Study Center	Tuition	510.00
Mt. Carmel Guild	Tuition	471.20
Morris Hardware & Paint Supply Co.	Custodial Supplies	117.50
NASSP Frontline Conference	Registration	65.00
National Fuel Oil, Inc.	Fuel	25,369.94
National Geographic Society	Library Books	26.90
National School Studies, Inc.	Misc.Exp. for Administration	625.00
Nawyn Ed. Piano & Organ Service	Service	33.75
N.B.C. Auto Parts	Transp.Supp. & Shop Supplies	642.48
NCR Corporation	Service	168.48
NCR Corporation	Service	879.00
Newark Light Co., Inc.	Custodial Supplies	1.22
New Jersey Bell	Service	2,514.70
New Jersey Bell	Service	2,202.66
New Jersey Bell	Service	12.00
New Jersey's Boystown	Tuition	1,060.00
New Jersey Communications Corp.	Cont.Servs.- Intercom	152.18
New Jersey School Boards Assoc.	Conference	35.00
New Jersey Welding Supply Co.	Shop Supplies	62.75
New Readers Press	Reference Books	9.00
New York Times	Advertisement	105.00
Nidisco, Inc.	Shop Supplies	61.39
Nutley Camera & Cards	Misc. Expense for Admin.	26.64
Nutley Key & Glass	Building Material	183.92
Nutley Lumber Company	Building Material	268.12
Nutley Oil Burner Supp.&Tool Co.	Cont.Servs.-Oil Burner	11,690.00
Nutley Park Shop-Rite, Inc.	Home Economic Supplies	53.60
Nutley Sun	Legal Notice	8.40
Olivetti Corp. of America	Bus. Education Supplies	33.87
Pachman, Aron & Till	Professional Services	1,200.00
Paxton/Patterson	Shop Supplies	378.37
Peerless Stationery Co.	Office Supplies	342.78
Pension Adjustment Fund	Pension Fund Increase	4,285.52
Perma-Bound	Library Books	77.18
Platte Publishing Company	Subscription	29.00
Plibrico Sales & Service Co.	Building Material	312.00
Popular Subscription Service	Subscription	11.00
Prentice-Hall, Inc.	Libr-Ref. Books & Workbooks	294.27
Public Service Elec. & Gas Co.	Service	11,930.62
R. & R. Sport Shop	Physical Educ. Supplies	669.43
Ralph, V.E. & Son	Repair	191.65
Ralph, V.E. & Son, Inc.	Instructional Equipment	4,075.00
Reader's Digest Services, Inc.	Workbooks	208.92
Richards The Florist	Board Members Expense	25.00
Rockwell International	Shop Supplies	66.84
Rodgers Company, Inc.	Misc. Exp. for Instruction	170.00
Rol-Fol Sales Company	Material for Equipment	14.13
Ross, Ira S., M.D.	Evaluation	150.00
Royal Business Machines	Bus. Educ. Supplies	168.90
Sally;s Auto	Shop Supplies	21.00
Sargent-Welch Scientific Co.	Science Supplies	334.92
Schiller's Books	Reference Book	5.45
Scholastic Book Services	Magazines	19.50

Scribners, Charles Sons	Libr.- Books	69.60
Shar-Frey Inc.	Reference Book	9.37
Shulman Tractor Co., Inc.	Non-Instructional Equipment	2,098.00
Simon, John Company	Cont.Servs.-Microscopes	3,450.00
Smith, Kramer & Morrison	Legal Service	4,542.00
Sorbus, Inc.	Services	44.00
South Bend Lathe, Inc.	Shop Supplies	331.17
Standard Electric Time Co.	Cont.Servs.- Bell	99.00
Stanley, H.G.	Library Books	51.39
Star Ledger	Classified Ads	131.10
Streit, Fred Associates	Reference Books & Misc.Exp.for Inst.	737.69
Sunmark Industries	Gas & Oil	1,119.04
Tele-Measurements Inc.	Repairs & Audio Visual	104.47
Three M Business Products	Audio Visual Supplies	15.65
Time Share	Guidance Supplies	6.24
Trailways, Incorporated	Charter Bus Transportation	317.00
University of Chicago Press	Library Books	16.00
Vaccumate, Inc.	Repair	16.61
Valiant Instructional Materials Cor.	Instructional Equipment	346.12
Virco Corporation	Instructional Equipment	38.75
Viola Bros., Inc.	Bldg. & Ground Material	17.50
Vogue Butterick Patterns	Subscriptions	50.00
Walker Educational Book Co.	Tests	69.50
Walmar Custodial Sales, Inc.	Office Supplies	13.95
Wards, Lee	Art & Crafts Supplies	144.49
Wishing Well Florist	Misc. Exp. for Inst.& Non-Inst.Equip.	457.25
Wolffington Body Co., Inc.	Transportation Supplies	131.46
World Almanac	Library-Books	121.20
Xerox University Microfilms	Audio Visual	42.11

D'Ambola Electric	Cont.Servs. - Electrical	7,311.50
Nutley Oil Burner Supp.&Tool Co.	Building Material	35.61

SUB TOTAL \$125,316.91

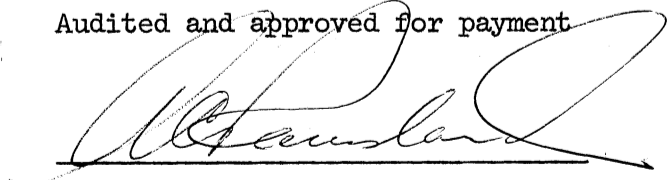
Educational Consulting Servs.	Scoring Services	285.46
National Information Data Ctr.	Reference Book	19.95
NJASSPS	Travel Expense	28.00
Spring Garden School	Field Trip Admissions	500.00
U.S. Post Office	Postal Supplies	259.50
W.O.H.S.-Essex Co.Math League	Entry Fee	60.00
Zwirek, Louis C.	Petty Cash	220.22

TOTAL \$126,690.04

Mandatory Payments amounting to \$781,713.72 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education-Emp.Pension Fund of Essex Co.....	8,237.84
Board of Education N.J.Unemployment Insurance Trust Fund.....	2,003.32
Board of Education Salary Account.....	635,187.09
Board of Education Social Security Account.....	11,212.07
C.W. Bollinger Company.....	3,013.42
First Natl.State Bank of N.J.....	100,000.00
N.J.Dependents Health Benefits Fund.....	10,792.47
N.J.Employer Health Benefits Fund.....	10,989.18
N.J.Dependent H.M.O. Fund.....	163.93
N.J.Employer H.M.O. Fund.....	114.40
	<u>\$ 781,713.72</u>

Audited and approved for payment



Approved for payment by Board of Education, January 22, 1979.

Louis F. Williams

Jacques A. Droboff

Carl Drey

Gerard T. Restain

Frank V. Tangorra

Leon Kabinowitz

Walter S. Sordani

Marilyn Lightman

Robert J. Ruzicka