

## SCHEDULE A

FEBRUARY 20, 1979

Board of Education  
Nutley, New Jersey

Ace Generator	Maintenance of Vehicles	25.00
Adams Book Company	Reference Books	23.73
Advance Process Supply	Art Supplies	236.46
A & F Automotive Co., Inc.	Maintenance of Vehicles	285.93
AGL Welding Supply Co., Inc.	Shop Supplies	2.30
Air & Electric Tool Service	Repairs	57.42
Electronics, Inc.	Repairs	21.45
Amaco	Repair	73.70
American Express	Board Members Expense	112.22
Andlauer, Herbert-Livingston Public Schools	Misc. Expense for Instruction	485.00
Arrow Electric Motor Inc.	Building Material	49.80
Association Films, Inc.	Audio Visual Supplies	50.25
ATD-American Company	Instructional Equipment	112.65
Badge A Minit	C.A.T. Supplies	62.26
Barnell Loft, Ltd.	Teaching Supplies	13.07
Bass, Rudolf, Inc.	Shop Supplies	71.26
Beckley-Cardy Company	C.A.T. Supplies	103.19
Belleville Industrial Hardware	Building Material	39.32
Bell-Ridge Plumbing Supply	Building Material	344.50
Bell's Security Sales	Building Material	76.05
Bergen Center for Child Dev., Inc.	Tuition	510.00
Bitten Bros. Equipment	Non Instructional Equipment	826.50
Blau Max Furniture Inc.	Instructional Equipment	180.00
Bloomfield Board of Education	Tuition	11,500.00
Board of Education Cash Account	Registration	45.00
Board of Ed. of the Voc. School in Passaic County	Tuition	1,160.00
Bradley Tire Service	Transportation Supplies	558.56
Brodhead-Garrett Company	Shop Supplies	245.00
Carolina Biological Supply Co.	Science Supplies	204.04
Center for Applied Research in Educ.	Reference Books	20.48
Cerebral Palsy Essex & W. Hudson	Tuition	3,280.00
Coleman Standard	Repairs & Instructional Equipment	579.74
Community School	Tuition	470.00
Contemporary Glass Service	Repair	60.50
Croft-NEI Publications	Subscription	27.12
Cutrona, Michael P.	Car Mileage Expense	133.17
D'Ambola Electric Co., Inc.	Cont. Servs.- Electrical	395.14
Devereux Foundation	Tuition	590.00
Drummond, Bob, Inc.	Repair	50.15
East Orange Sporting Goods	Spec. Ed. Supplies	59.90
Educational Consulting Services	Tests	196.39
Education Digest	Subscription	24.00
Educational Coordinates (Cogito) Inc.	Misc. Expense for Instruction	984.00
Educational Dimensions Group	Audio Visual Supplies	39.50
Encyclopaedia Britannica Ed. Corp.	Library-Reference Books	529.00
Ersfeld, Ernest J.	Travel Expense	57.30
Essex County Direct Services Corp.	Services - Chap. 192-193	6,281.00
Essex Valley School	Tuition	590.00
Fairfield Power Service Co., Inc.	Shop Supplies	102.89
Felician School for Excep. Children	Tuition	2,040.00
Fisher, John B.	Graphic Arts Repair	519.60
Flaghouse, Inc.	Physical Education Supplies	362.62
Follett Publishing Company	Library Books	3.64
Frankie's Futurmatic Carwash	Car Wash Service	33.00
Franklin Floors, Inc.	Building Material	51.46
Force Machinery Company	Shop Equipment	106.71
Gantner's Inc.	Building Material	96.62
Gaylord Bros., Inc.	Library Books	16.28
Glasgow, Evelyn F.	Registration	10.00
Glen Ridge Board of Education	Tuition	4,970.00

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Griffith, John K.	Building Material	7.35
Hammett, J.L. Company	Physical Education Supplies	101.40
Harrison & Son Roofing Co., Inc.	Cont.Servs.- Roof	2,250.00
Hartnack Office Supplies	Non Instructional Equipment	754.20
Hearne Brothers	Map	130.50
Heath, D.C. Company	Textbooks	38.82
Highsmith Co., Inc.	Instructional Equipment	118.75
Holt, Rinehart & Winston	Textbooks	207.14
Homestyle Laundry	Service	18.18
IBM Corporation	Rentals	2,204.57
IBM Corporation	Repair	37.68
IBM Corporation	Rental	552.00
Industrial Haulage Corp.	Service	289.80
Jernick's Bear Alignment Service	Transportation Expense	18.00
Journey's Garage	Maintenance of Vehicles	627.75
Kaltman-Boise, Inc.	Instructional Equipment	212.70
Kaltman-Boise, Inc.	Audio Visual Supplies	56.16
La Bate & Conti Inc.	Building Material	102.88
Lubenow, Elizabeth	In-Service Program	10.00
MacKenzie, Fred G. Co., Inc.	Building Material	156.00
Macmillan Publishing Co., Inc.	Library Books	382.00
Martin, J.	Musical Instrument Repairs	432.00
McCabe Boiler Works	Cont.Servs. - Boilers	386.00
McKilligan Industrial Supply Corp.	Shop Supplies	21.54
Meeker, A.R. Company	Office Supplies	169.75
Miller & Walsh Typewriter Co.	Repairs	84.90
Monmouth Paper Company	Custodial Supplies	90.00
Moore, Gladys	Medicare Premium Reimbursement	49.20
Morristown Memorial Hospital	Evaluation	227.70
National Assessment of Educ.Progress	Reference Books	7.80
National Assoc.of Sec.Sch.Principals	Misc. Expense for Instruction	224.75
National Fuel Oil, Inc.	Fuel	38,260.87
NBC Auto Parts	Custodial Supplies	17.63
Newark Light Co., Inc.	Electrical Supplies	39.69
New Jersey Bell	Service	12.00
New Jersey Bell	Service	2,652.18
New Jersey Bell	Service	172.45
New Jersey's Boystown	Tuition	590.00
New Jersey Communications Corp.	Cont.Servs.-Sound System	230.20
New Jersey Welding Supply Co.	Shop Supplies	132.60
Nicholls, Robert G.	Travel Expense	39.10
N.J.S.T.A.	Registration	18.00
Nutley Camera	C.A.T. Supplies	62.84
Nutley Adult School	Registration Fees	36.00
Nutley Key & Glass	Building Material	733.26
Nutley Lumber Company	Building Material	103.36
Nutley Metal Fabricators	Building Material	100.00
Nutley Oil Burner Supply & Tool Co.	Building Material	63.08
Nutley Park Shop-Rite Inc.	Home Economic Supplies	248.90
Nutley Pet Center	Science Supplies	8.68
O'Hara, Thomas	Workshop	8.03
Pachman, Aron,Till & Salsberg	Legal Services	1,410.00
Palisades Learning Center Inc.	Tuition	214.54
Paper Mart, Inc.	Social Stud.Curr.Supplies	349.02
Patterson, Edd	Assembly Programs	150.00
Paxton/Patterson	Instructional Equipment	1,274.75
Peerless Stationery Co.	Office Supplies	43.69
Pennsylvania Mfg.Assoc.Inc.Co.	Insurance	462.30
Psychological Corporation	Test Scoring	540.88
Plibrico Sales & Service Co.	Cont.Servs.-Buildings	1,430.00
Postmaster, U.S.Post Office	Postal Supplies	166.00
Power Chemicals, Inc.	Building Material	594.00
Prentice-Hall, Inc.	Handbook	19.12
Primamore, Paul	Travel Expense	20.70
Public Employees Retirement System	Assessment	3,143.00
Public Service Electric & Gas Co.	Service	10,228.56
Ralph, V.E. & Son	Health Supplies	374.91
Regents Publishing Co., Inc.	Textbooks	62.50
Ricciardi, Joseph Inc.	Building Material	19.70
Richards The Florist	Board Members Expense	25.00
Sally's Auto Parts Inc.	Transporation Supplies	27.80

Schiller's Books, Inc.  
 Scholar's Choice, Inc.  
 Schwarz, John  
 Scott, Foresman & Company  
 Standard Electric Time Co.  
 State of N.J.Dept. of Education  
 Statile, Joseph  
 Supt. of Documents  
 Sun Oil Company  
 Thornton Associates, Inc.  
 Town & Country Travel  
 Trailways, Inc.  
 Treasurer, State of N.J.  
 Union School Products  
 University Associates, Inc.  
 Viola Bros., Inc.  
 Walmar Custodial Sales, Inc.  
 Wolfington Body Co., Inc.  
 Woods Schools  
 World Book Childcraft International  
 WSR Enterprises, Inc.  
 Zaentz Industrial Division  
 Mt. Carmel Guild, Child Study Ctr

Reference Books	9.00
Teaching Supplies	49.52
Car Mileage Expense	63.00
Textbooks	64.90
Cont.Servs.- Bells	114.00
Guidance Supplies	6.00
Audio Visual Supplies	26.20
Guidance Supplies	16.25
Gas & Oil	991.81
Science Supplies	335.14
Board Members Exp. & Supt.Exp.	338.00
Transportation- Basketball	111.00
Tuition	3,929.50
C.A.T. Supplies	518.60
Handbook	13.75
Building Material	42.52
Repair	210.00
Transportation Supplies	27.53
Tuition	510.00
Library-Reference Books	265.50
Reference Books	110.84
Building Material	39.60
Tuition	510.00
<b>SUB TOTAL</b>	<b>\$122,512.39</b>

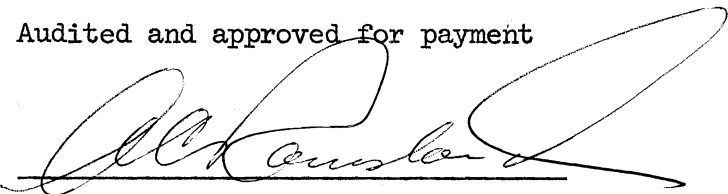
Board of Education Cash Account  
 D'Ambola Electric Co., Inc.  
 Fadule, James  
 Henry, Scott  
 N.J.Assoc.of School Administrators  
 NSBA Registration  
 Pennsylvania Mfg. Assoc.Inc.  
 Postmaster, U.S.Post Office  
 Revere Travel  
 Tangorra, Frank

Board Members Expense	30.00
Cont.Servs. - Electrical	14,621.00
Advance - AASA Convention	200.00
Part Time Salary1	48.00
Reservations - AASA Convention	380.00
Board Members Expense	132.00
Insurance	735.88
Postal Supplies	332.00
Board Members Expense	50.00
Advance - AASA Convention	400.00
<b>TOTAL</b>	<b>\$139,441.27</b>

Mandatory Payments amounting to \$910,780.80 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education-Empl.Pension Fund of Essex Co.....	8,164.04
Board of Education Salary Account.....	717,358.92
C. W. Bollinger Company.....	3,037.15
First National State Bank of N.J.....	160,000.00
N.J.Dependents Health Benefits Fund.....	10,750.72
N.J. Dependent H.M.O. Fund.....	163.93
N.J. Employer Health Benefits Fund.....	11,191.64
N.J. Employer H.M.O. Fund.....	114.40
	<u>\$910,780.80</u>

Audited and approved for payment



Approved for payment by Board of Education, February 20, 1979

Frank V. Tangorra

Carl Perez

Marilyn J. Hightman

Jequelein A. Imhoff

Robert J. Ruzicki

Walter S. Lindstrom

Louis F. Williams

Sam Kalinowski

Gerard T. Testano