

SCHEDULE A

MARCH 26, 1979

Board of Education
Nutley, New Jersey

Adapt Press, Inc.	Handbook	49.49
American Guidance Service	Tests	39.01
AGL Welding Supply Co., Inc.	Custodial Supplies	18.20
Air & Electrical Tool Co.	Repairs	60.82
Air Improvement Co., Inc.	Building Material	94.94
Alectronics, Inc.	Repairs	71.65
American Assoc. of Sch. Administrators	Registration	180.00
American Heritage Publishing Co.	Libr.-Ref. Books	10.84
Arrow Electric Motor Inc.	Repair	36.00
ATC Systems	Cont.Servs.- Heating	369.50
Bakalian, Karekin	Travel Expense	28.20
Barnell Loft, Ltd.	Title I Supplies	118.25
Bell Security Sales, Inc.	Building Material	146.05
Belleville Industrial Hardware	Building Material	166.66
Bell-Ridge Plumbing Supply	Building Material	533.81
Belleville Vacuum Discount Inc.	Custodial Supplies	33.00
Bergen Ctr for Child Dev., Inc.	Tuition	510.00
Blast Clean Company	Cont.Servs.-Painting & Sandblasting	1,100.00
Blick, Dick	Supplies	8.40
Bloomfield Drapery Co., Inc.	Cont.Servs.- Drapery Serv.	2,255.46
Board of Educ.-Cafeteria Acct.	Reimbursement -Home Econ.Supplies	33.95
Board of Educ. of the Voc. School in Passaic County	Tuition	580.00
Book-Lab, Inc.	Title I Supplies	34.50
Brodhead-Garrett Co.	Shop Supplies & Equipment	638.54
Bruno, Lydia	Expenses-N.J.All State Chorus	89.00
Cafone Printing	Commercial Printing & Newsletter	664.50
Capalbo, Frank	Expenses-N.J.All State Chorus	89.00
Carolina Biological Supply Co.	Science Supplies	196.17
Cerebral Palsy Essex & W.Hudson	Tuition	3,280.00
Chief Fire Equip. & Service Co.	Material for Equipment	27.00
Chronicle Guidance	Guidance Supplies	71.50
Cogito Educational Coordinates, Inc.	Service	1,133.69
Commercial Plastics & Supply	Building Material	253.02
Community Mental Health Servs. for Belleville, Bloomfield & Nutley	Tuition	2,870.00
Community School	Tuition	470.00
Contemporary Glass Service	Transportation Supplies	4.50
Creative Publications	Teaching Supplies	43.34
Creative Teaching Press, Inc.	Title I Supplies	81.57
Croft-NEI Publications	Subscription	159.72
Cuisenaire Company of America, Inc.	Instructional Equipment	113.45
Dell Books	Title I Supplies	15.40
Devereux Foundation	Tuition	590.00
Developmental Learning Materials	Title I Supplies	49.32
Dorn & Kirschner Band Inst. Co.	Music Supplies	8,622.78
Drew & Rogers, Inc.	Sec. Bus. Office Supplies	2,203.70
Educational Activities, Inc.	Title I Supplies	124.25
Educational Reading Services, Inc.	Title I Supplies	10.39
Encyclopaedia Britannica Ed. Corp.	Lib. Reference Books	14.50
ESP, Inc.	Title I Supplies	175.00
Essex Co. Direct Services Cooperative	Chapter 192-193 Services	3,140.50
Essex Hardware & Metals Co.	Building Material	67.10
Essex Valley School	Tuition	590.00
Eye Gate Media	Teaching Supplies	166.65
Eye Gate Media	Title I Supplies	175.74
Fairmont Hotel	Board Members Expense	101.52
Felician School	Tuition	1,020.00
Fisher Scientific Company	C.A.T. Supplies	8.70
Flaghouse, Inc.	Physical Educ. Supplies	973.28
Force Machinery Company	Shop Supplies	10.77
Frankie's Futurmatic Carwash	Car Wash Service	36.50
Gamble Music Company	Audio Visual Supplies	109.56
Gamco Industries, Inc.	Title I Supplies	27.37

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Gantner's Inc.	Building Material	65.61
Gene Hacker, Inc.	Title I Supplies	381.95
General Binding Sales Corporation	Service Contract	408.47
General Electric Company	Repairs	19.65
Ginn and Company	Title I Supplies	35.62
Glen Ridge Board of Education	Tuition	950.00
Griffith Shade Company	Building Material	20.25
Guanella, Don School	Tuition	350.00
Hammett, J.L. Company	Title I Supplies	77.51
Hammond, Incorporated	Title I Supplies	146.92
Hammett, J.L. Company	General Supplies	316.70
Harcourt, Brace Jovanovich, Inc.	Reference Books	196.26
Hearne Brothers	Title I Supplies	130.50
Heckman Bindery, Inc.	Rebinding of Books	1,951.45
Herwitt, Jane D.-Assoc.of Educ. Supervisors of N.J.Inc.	Registration	45.00
Homemaking Research Lab.	Workbooks	252.74
Homestyle Laundry	Service	31.77
Houghton Mifflin Company	Guidance Supplies	8.67
Industrial Haulage Corporation	Service	289.80
IBM Corporation	Rentals	1,104.00
IBM Corporation	Repairs	41.79
IBM Corporation	Service & Supplies	486.18
Jade Computer Products	Science Supplies	121.90
Jenn Publications	Title I Supplies	28.50
Johnny's Sunoco Service	Maintenance of Vehicles	166.00
Johnson Controls	Building Material	27.19
Jordan Day School	Tuition	327.77
Journey's Garage	Maintenance of Vehicles	450.55
Kaltman-Boise, Inc.	Title I Equipment	108.90
Kierstead, Roy D.	Garage Rental	60.00
Laidlaw Brothers	Title I Supplies	254.44
La Pine Scientific Company	Title I Supplies	13.89
Learning Seed Company	C.A.T. Supplies	55.00
Levy's Inc.	Physical Education Supplies	100.00
Linn, W.J., Inc.	Office Supplies	77.30
Livingston Board of Education	Service	400.77
Lyons Music	Music Equipment	30.84
McCabe Boiler Works, Inc.	Cont.Servs. Boilers	982.00
McCormick's Enterprises, Inc.	Music Supplies	122.85
McGraw Hill Book Company	Textbooks	161.32
McKilligan Supply Corporation	Shop Supplies	12.67
Macmillan Publishing Co., Inc.	Title I Supplies	22.67
Manhattan Water Meter Repair Co.	Service	460.90
Marshall Cavendish Corporation	Library Books	237.50
Martin, J.	Musical Inst.Repairs	200.00
Meeker, A.R. Company	Office Supplies	198.69
Melito, Domenic	Car Mileage Expense	102.94
Merrill, Charles E.Publishing Co.	Title I Supplies	16.00
Metropolitan Opera Guild	Memberships	225.00
Milliken Publishing Company	Title I Supplies	33.15
Milliken Publishing Company	Title I Supplies	290.95
Modulearn, Inc.	Title I Supplies	63.33
Mt.Carmel Guild,Child Study Ctr	Tuition	510.00
National Fuel Oil, Inc.	Fuel	41,201.36
National Geographic Society	Audio Visual Supplies	150.00
National Telephone Directory Corp.	Directory	125.00
Nawyn, Ed	Piano Service	251.25
NBC Auto Parts	Material for Equipment	776.91
N.J.Assoc.of School Administrators	Board Members Expense	12.00
N.J.A.S.S.P.S.	Registrations	35.00
New Jersey Bell	Service	2,893.37
New Jersey Bell	Service	208.85
New Jersey Bell	Service	12.00
New Jersey's Boystown	Tuition	590.00
New Jersey Communications Corp.	Service	91.35
N.J.Department of Education	Directory	6.00
N.J.School Boards Association	Conferences & Registration	212.05
N.J.S.T.A.	Registration	3.00
New Jersey State Safety Council	Transportation Expense	40.00
New Jersey Welding Supply Co.	Service	57.40

Newark Light Co., Inc.	Building Material	73.14
Nutley Camera Shop	Repairs	52.00
Nutley Key & Glass, Inc.	Building Material	1,030.31
Nutley Lumber Company	Building Material	475.94
Nutley Oil Burner Supply	Building Material	59.04
Nutley Pet Center	Science Supplies	4.27
Nutley Sun	Legal Notices	269.64
Opportunities for Learning, Inc.	Title IV-B Supplies	19.45
Otis Elevator Company	Service	1,253.66
Pachman, Aron, Till & Salsberg	Legal & Consultant Service	2,730.00
Palisades Learning Center, Inc.	Tuition	590.00
Patterson, Edd Productions	Assembly Programs	150.00
Peerless Stationery Company	Office Supplies	83.33
Political Research, Inc.	Library Books	390.00
Progressive Combustion Co., Inc.	Cont. Servs.-Boiler & Oil Burner	17,662.00
Psychological Corporation	Tests	107.49
Public Service Electric & Gas Co.	Service	13,482.56
Ralph, V.E. & Son Company	Teaching Supplies	7.29
Ribco	Office Supplies	80.75
Schaffer, Frank Publications, Inc.	Title I Supplies	43.45
Scholastic Book Services	Library Books	184.82
Schwarz, John	Expenses	10.50
Scientific, Inc.	Repairs	52.00
Scott, Foresman & Company	Title I Supplies	67.04
Scribner's, Charles Sons	Library Books	128.34
Selective Educational Equip. Inc.	Title I Supplies	11.45
Sexauer, J.A. Inc.	Custodial Supplies	55.62
Shergalis, William	Travel Expense	134.18
Shulman Tractor Co., Inc.	Material for Equipment	23.60
Silver Burdett Company	Library Books	8.22
Simon, John	Repairs	328.50
Simplex Time Products Co.	Special Education Supplies	21.13
South Bend Lathe	Handling Charge	39.53
Special Services School District	Tuition	682.50
Spoken Arts, Inc.	Title IV-B Supplies	91.67
Standard Electric Time Corp.	Service	66.75
Steck-Vaughn Company	Textbooks	164.47
Steck-Vaughn Company	Title I Supplies	40.77
Sunmark Industries	Gas & Oil	1,892.40
Three M Business Products	Audio Visual Supplies	15.73
Treasurer, State of N.J.	Subscriptions	20.00
Trailways, Incorporated	Transportation	222.00
Trend Enterprises, Inc.	Title I Supplies	11.25
Twain, Mark Media	Title I Supplies	5.69
TRW Customer Service Division	Repair	35.00
Verduin, Lillian	Travel Expense	50.00
Viola Bros., Inc.	Ground & Bldg, Material	92.75
Welch, Jon	Expenses - All State Band Chorus	43.46
Whelan, Mary	Expenses	54.55
Winans, C.G. Company	Ground Material	1,068.75
Wolfington Body Co., Inc.	Transportation Supplies	3.47
Wolsten's Projector House, Inc.	Audio Visual Supplies	63.94
Woods Schools	Tuition	1,020.00
Zwirek, Louis C.	Convention Expense	185.50
	SUB TOTAL	\$ 139,474.93
Davis, Thomas	Expenses	75.00
Friar Tuck Inn	Registration-Essex Co. Sch. Boards	180.00
N.S.A.S.A.	Registrations	60.00
Peter Sammartino College	Registrations	40.00
Ramsland, Arnold C., Trustee	Petty Cash Account	94.20
Ryder Truck Lines, Inc.	Storage Charge	16.90
Zwirek, Louis	Petty Cash Account	232.76
		\$ 140,173.79

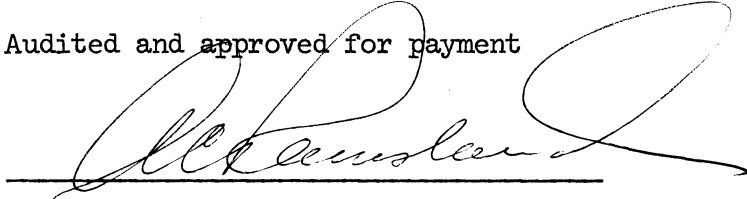
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3/24/79

Mandatory Payments amounting to \$831,929.66 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Educ-Empl. Pension Fund of Essex County.....	8,119.93
Board of Education Coupon Account.....	96,273.00
Board of Education Salary Account.....	702,354.88
C. W. Bollinger Company.....	3,002.40
Equitable Beneficial Life, Health & Accident Co.....	58.75
N.J. Dependent Health Benefits Fund.....	10,915.89
N.J. Employer Health Benefits Fund.....	11,204.81
	<u>\$ 831,929.66</u>

Audited and approved for payment



Approved for payment by Board of Education, March 26, 1979.

