

SCHEDULE A

APRIL 30, 1979

Board of Education
Nutley, New Jersey

Advance Process Supply Co.	Graphic Arts Supplies	605.90
AGL Welding Supply Co.	Rental	2.30
A. & F. Automotive Co., Inc.	Maintenance of Vehicles	152.80
American Assn. of Sch. Administrators	Membership	75.00
Bade, Leonard B.	Reimbursement for Damages to Auto	100.00
Automotive Products Service Div.	Shop Supplies	35.27
Bannister Company	Misc. Exp. for Instruction	52.00
Barnell Loft, Ltd.	Title IV-B Supplies	717.31
Barnhard Company	Graphic Arts Supplies	663.00
Bass, Rudolf, Inc.	Shop Supplies	7.47
Beckley-Cardy Company	Title IV-B Supplies	49.70
Beckley Cardy Company	C.A.T. Supplies	48.00
Bell-Ridge Plumbing Co.	Building Material	1,005.04
Belleville Bldg. Materials Corp.	Building Material	166.00
Belleville Industrial Hardware	Building Material	96.73
Belleville Rosery Florists	Board Members Expense	20.00
Bergen Ctr for Child Dev., Inc.	Tuition	510.00
Bickford & Spaeth Associates	Consultant Fee	1,626.76
Blick, Dick	Art Supplies	188.63
Board of Educ-of the Voc. Sch. in Passaic, County	Tuition	580.00
Boin Arts & Crafts	Repair	55.50
Bowmar/Noble Publishers Inc.	Textbooks	253.76
Bradley, Milton Company	Special Educ. Supplies	10.00
Bro-Dart Inc.	Library Books	55.49
Burgess Publishing Company	Reference Books	18.72
C & A Auto Body, Inc.	Maintenance of Vehicle	80.00
Canty Rag Co., Inc.	Custodial Supplies	126.20
Cerebral Palsy Essex & W. Hudson	Tuition	3,280.00
Cerigraf, Inc.	Misc. Exp. for Instruction	28.84
Channel Home Centers	Custodial Equipment	219.00
Coleman-Standard	Repair	93.00
Commercial Plastics	Building Material	370.06
Community Mental Health Servs. for Belleville, Blfd., & Nutley	Tuition	1,435.00
Community School	Tuition	940.00
Contemporary Glass Service	Building Material	175.00
Cook, Robert G.	Medical	25.00
Copy Communications Corp.	Office Supplies & Serv. Contract	803.00
Crossley, E. Service	Repair	47.50
Cutrona, Michael P., Dr.	Reimbursement-Spec. Ed. Meeting	6.10
D'Ambola Electric Co., Inc.	Cont. Servs. - Electrical	857.48
Daniel, Joseph, M.D.	Evaluation	65.00
Deitch, Edward	Reimbursement-Medicare Premiums	98.40
Developmental Learning Materials	Title I Supplies	44.67
Developmental Learning Materials	Title IV-B Supplies	50.61
Devereux Foundation	Tuition	590.00
Dorn & Kirscher	Music Supplies	38.85
Earl, John A., Inc.	Custodial Supplies	244.53
Economy Handicrafts	Title IV-B Supplies	11.45
Educational Alternatives	Title I Supplies	27.54
Educational Audio Visual Inc.	Music Supplies	50.20
Educational Consulting Services	Tests	161.70
Educational Enrichment Materials	Title IV-B Supplies	112.54
Essence Publications	Reference Books	10.00
Essex Co. Assoc. of Sch. Bus. Officials	School Reports	37.50
Essex Co. Direct Services Coop.	Chapter 192-193	3,140.50
Essex Hardware & Metals Co.	Building Material	6.00
Essex Valley School	Tuition	590.00
Evangeline Specialties Co., Inc.	Building Material	8.34
Felician Sch. for Except. Children	Tuition	1,020.00
Feraco, Mike	Election Expense	81.00
Fisher Scientific Company	C.A.T. Supplies	18.85
Frankie's Futurmatic Carwash	Washing of Vehicles	32.50

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Franklin School	Registrations	34.00
Furst, William, M.D.	Evaluations	450.00
Gallery Books	Title IV-B Supplies	37.80
Gamble Music Company	Music Supplies	63.20
Gantner's Inc.	Building Material	99.38
Gentile, Leodine M.	Election Expense	5.63
Globe Book Company	Title IV-B Supplies	106.79
Griffith Shade Company	Repairs	53.00
Guanella, Don School	Tuition	1,575.00
Hacker, Gene, Inc.	Audio Visual Supplies	390.00
Hammett, J.L. Company	General Supplies	278.95
Hammett, J.L. Company	Title IV-B Supplies	34.68
Hammond, Incorporated	Textbooks	41.43
Harcourt, Brace Jovanovich, Inc.	Title IV-B Supplies	163.94
Harcourt, Brace Jovanovich, Inc.	Tests	39.90
Harper & Row, Publishers	Textbooks & Workbooks	953.01
Hirsch, Barbara	C.A.T. Expense	79.06
Houghton Mifflin Company	Tests	1,712.21
Hunt, Tom Service	Maintenance of Vehicles	46.68
Industrial Haulage Corp.	Service	289.80
IBM Corporation	Rental	324.25
Jernick's Bear Alignment Service	Maintenance of Vehicle	20.00
Johnny's Sunoco Service	Maintenance of Vehicle	76.10
Jordan Day School	Tuition	625.23
Journey's Garage	Maintenance of Vehicles	774.53
Kaltman-Boise, Inc.	Title IV-B Supplies	334.40
Kimball Brothers	Election Supplies	84.00
Laidlaw Brothers	Workbooks & Textbooks	401.95
Learning Concepts, Inc.	Title IV-B Supplies	366.70
Lincoln Storage Warehouse	Election Expense	504.00
Linn, W.J., Inc.	Office Supplies	246.50
Linn, W.J., Inc.	Title IV-B Supplies	137.80
Linn, W.J., Inc.	Title I Supplies	98.90
Macmillan Publishing Co., Inc.	Title I Supplies	7.69
Macmillan Publishing Co., Inc.	Workbooks	612.28
McGraw-Hill Book Company	Title IV-B Supplies	444.76
McGuire's News Service	Subscriptions	110.50
Mark Twain Media	Title I Supplies	31.50
Martin, J.	Musical Instrument Repairs	227.00
Media Materials, Inc.	Title IV-B Supplies	30.50
Meeker, A.R. Company	Office Supplies	114.15
Merrill, Charles E. Publishing Co.	Title I Supplies	286.57
Merit Mailers, Inc.	Misc. Exp. for Administration	151.35
Micheli, Pearl	Assembly Programs	105.00
Miller & Walsh Typewriter Co.	Repairs	143.60
Milliken Publishing Co.	Title IV-B Supplies	25.25
Milliken Publishing Co.	Title I Supplies	32.45
Modern Curriculum Press	Title I Supplies	10.57
Modern Curriculum Press	Title IV-B Supplies	85.02
Monmouth Paper Company	Custodial Supplies	397.20
Montclair State College	Tuition	1,800.00
Mt. Carmel Guild	Tuition	510.00
National Fuel Oil, Inc.	Fuel	22,808.22
National Geographic Society	Audio Visual Supplies	4,511.50
National Wildlife Federation	Title IV-B Supplies	142.25
NBC Auto Parts	Shop Supplies	9.53
Newark Light Co., Inc.	Electrical Supplies	125.76
Newark Light Co., Inc.	Electrical Supplies	6.10
New Jersey Bell	Service	174.73
New Jersey Bell	Service	2,597.14
New Jersey Bell	Service	12.00
New Jersey's Boystown	Tuition	590.00
New Jersey Welding Supply Co.	Service	44.20
Nicholls, Robert G.	Transportation Expenses	47.30
Nicholls, Robert G.	Transportation Expenses	103.50
Nutley Camera	Budget Supplies	3.15
Nutley Lumber Co., Inc.	Building Material	406.10
Nutley Oil Burner Supply	Building Material	152.60
Nutley Park Shop-Rite, Inc.	Home Economic Supplies	475.15

Nutley Sun	Legal Notices	45.36
Nutley Transmission Specialists	Maintenance of Vehicle	375.00
Nutley Upholstery Shoppe	Material for Equipment	65.00
Nystrom	Title IV-B Supplies	31.06
Ocello, Adriana	Assembly Programs	105.00
Pachman, Aron, Till & Salsberg	Professional Services	4,491.82
Palisades Learning Center, Inc.	Tuition	1,180.00
Peerless Stationery Company	Election Supplies & General	215.15
Perma-Bound	Title IV-B Supplies	123.31
Primamore, Paul	Expenses	13.05
Pro-Mark Corporation	Music Supplies	46.96
Public Service Electric & Gas Co.	Service	12,717.47
Random House, Inc.	Title IV-B Supplies	93.59
Random House, Inc.	Title I Supplies	19.72
Reader's Digest Services, Inc.	Title IV-B Supplies	121.78
Reel Images	Audio Visual Supplies	198.54
Ricciardi, Joseph Inc.	Building Material	10.65
Richards, Frank E. Publishing Co. Inc.	Special Education Supplies	71.66
RMI Media Productions, Inc.	Title IV-B Supplies	455.00
Rodgers Company, Inc.	Building Material	159.56
Roto-Rooter	Service	40.00
Sally's Auto Parts Inc.	Grounds Material	22.55
Sanok, Gloria	Registrations	80.00
Sargent-Welch Scientific Company	Title IV-B Supplies	371.78
Scribner's, Charles Sons	Reference Book	35.00
Schiller's Books, Inc.	Title IV-B Supplies	39.45
Scholastic Book Services	Title IV-B Supplies	79.50
Scholastic Book Services	Title I Supplies	311.99
School Service Company	C.A.T. Supplies	9.75
Science Research Associates	Title IV-B Supplies	119.18
Scott, Foresman & Company	Title I Supplies	35.32
Silver Burdett Company	Library Books	8.89
Simon & Schuster	Reference Books	31.84
Skemer, Peggy	Assembly Programs	105.00
Standard Electric Time Corp.	Cont. Servs.-High School	918.00
Step, Inc.	Title I Supplies	223.93
Streit, Fred	Consulting Services	100.00
Suburban Business Machines	Title IV-B Equipment	148.57
Sun Oil Company	Gas & Oil	1,078.27
Teaching Resources	Title I Supplies	23.44
Tele-Measurements Inc.	Repairs	273.09
Three M Business Products	Repair	14.36
Thomas Publishing Company	Subscription	85.00
Trailways, Incorporated	Transportation	666.00
Troll Associates	Title IV-B Supplies	29.90
U.S. Post Office	Postal Supplies	75.00
Valiant Instructional Materials Co.	Title IV-B Equipment	204.33
Weans, L.L. Co., Inc.	Title IV-B Supplies	10.24
Walch, J. Weston, Publisher	Title IV-B Supplies	24.66
Zaentz Hardware Co.	Building Material	101.40
	SUB TOTAL	\$ 95,586.30
Administrative Educators Book Club	Reference Book	41.44
Combustion Specialties	Cont. Servs.- Lincoln	1,750.00
Ramsland, Arnold C.	Petty Cash Account	89.33
Revere Travel	Travel Expense	281.40
Northeast Conference	Registration	25.00
Perez, Carl	Board Members Expense	250.00
Weedo, Edith	Reimbursement- Hospitalization	112.08
Wydro, Nancy Ann	Salary	77.00
Zwirek, Louis C.	Petty Cash Account	160.14
	TOTAL	\$ 98,372.69

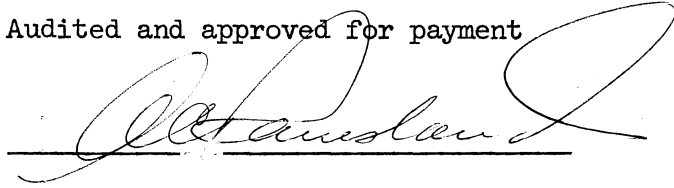
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Mandatory Payments amounting to \$849,863.82 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	15,000.00
Board of Education Salary Account.....	754,817.10
Board of Educ. Empl. Pension Fund of Essex County.....	8,092.58
Board of Education Social Security Account.....	13,597.15
C. W. Bollinger Company.....	2,988.50
Marie D'Ambola.....	431.25
Maria Falatieu.....	575.00
First National State Bank of New Jersey.....	31,711.25
New Jersey Dependent H.M.O. Fund.....	163.93
New Jersey Dependent Health Benefits Fund.....	10,589.84
New Jersey Employer Health Benefits Fund.....	11,064.07
New Jersey Employer H.M.O. Fund.....	114.40
Herbert L. Sachs.....	143.75
Norman S. Tyler.....	575.00
	<u>\$ 849,863.82</u>

Audited and approved for payment



Approved for payment by Board of Education, April 30, 1979.

