

SCHEDULE A

MAY 21, 1979

Board of Education
Nutley, New Jersey

AGL Welding Supply Co., Inc.	Rental & Parts	35.20
A & F Automotive Co., Inc.	Maintenance of Vehicles	59.40
Admin. Educators Book Club	Reference Books	28.79
Air & Electric Tool Service Inc.	Shop Supplies	4.77
Alfred Publishing Company	Music Supplies	20.00
Alectronics, Inc.	Repair	68.65
Allstate Sign Co.	Building Material	185.37
Allyn and Bacon, Inc.	Textbooks	3,506.20
American Library Association	Subscription	28.00
American Printing House for the Blind, Inc.	Instructional Equipment	140.00
Applied Power Inc.	Shop Supplies	35.66
Assoc. of School Business Officials	Membership	55.00
Bannister Company	Board Members Expense	27.90
Barnell Loft, Ltd.	Workbooks	85.91
Barnhard Company	Graphic Arts Supplies	76.00
Beckley-Cardy Company	Tests	9.87
Beckley-Cardy Company	C.A.T. Supplies	21.41
Belleville Industrial Hardware Supply Co., Inc.	Building Material	46.31
Bell-Ridge Plumbing Supply	Building Material	931.03
Bell's Security Sales, Inc.	Building Material	150.05
Belwin Mills Publishing Corp.	Textbooks	17.90
Bennett, Chas. A. Co., Inc.	Textbooks	546.41
Bergen Ctr for Child Devel.	Tuition	510.00
Bitten Bros. Equipment	Non-Instructional Equipment	506.00
Bloomfield Drapery Co., Inc.	Building Material	1,176.00
BMI Educational Service	Title I Supplies	6.25
Board of Education Cafeteria Acct	Reimbursement- Misc. Exp. for Inst.	80.86
Board of Education Cash Account	Board Members Exp. & Admin. Exp.	33.00
Board of Education of the Voc. School in Passaic County	Tuition	580.00
Borg-Warner Educational Systems	Audio Visual Supplies	12.48
Bowmar/Noble Publishers, Inc.	Textbooks	163.45
Brodart, Inc.	Title IV-B Supplies	276.33
Bro-Dart, Inc.	Library Books	114.65
Brodhead-Garrett Company	Instructional Equipment	392.00
Cambridge Book Company	Textbooks	795.20
Center for Evaluation & Counseling	Medical Expense	227.70
Cerebral Palsy Essex & W. Hudson	Tuition	3,280.00
Coleman-Standard	Repair	39.50
Community Mental Health Servs. for Belleville, Blfd. & Nutley	Tuition	1,435.00
Computer Resources Inc.	Scheduling Services	904.08
Contemporary Glass Company	Building Material	160.00
Continental Press, Inc.	Title IV-B Supplies	65.60
Continental Press, Inc.	Textbooks	73.59
Cuisenaire Co. of America, Inc.	Kit	74.50
Curley, John J. Co., Inc.	Custodial Supplies	30.00
Curriculum Innovations, Inc.	Title IV-B Supplies	66.00
D'Ambola Electric Co., Inc.	Cont. Servs. - Electrical	2,288.28
Demco Educational Corp.	Title IV-B Equipment	299.75
Devereux Foundation	Tuition	590.00
Dorn & Kirschner Band Inst. Co.	Musical Instrument Repairs	304.90
Educational Enrichment Materials	Audio Visual Supplies	431.99
Essex Co. Direct Services Coop.	Services - Chap. 192-193	3,140.50
Essex Valley School	Tuition	590.00
Eye Gate Media	Audio Visual Supplies	106.05
Eye Gate Media	Title IV-B Supplies	1,035.75
Fairleigh Dickenson University	C.A.T. Supplies	15.00
Felician School for Except. Children	Tuition	1,020.00
Flaghouse, Inc.	Phys. Educ. & Kindergarten Supplies	68.29
Follett Publishing Company	Textbooks	2,530.88
Franklin School	Reimbursement Petty Cash	82.38

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Frankie's Futurmatic Carwash	Washing of Vehicles	30.50
Furst, William, M.D.	Evaluations	150.00
Gantner's Inc.	Building Material	49.04
Garden State Tile Dist. Inc.	Building Material	660.75
General Electric Company	Repair	18.95
Ginn and Company	Textbooks	419.57
Great Books Foundation	C.A.T. Supplies	72.00
Grolier Year Book Inc.	Library Books	13.00
Guanella, Don School	Tuition	350.00
Harper & Row, Publishers, Inc.	Workbooks	760.50
Harper & Row, Publishers, Inc.	Textbooks	1,156.21
Herald News	Newspaper Subscriptions	311.85
Highsmith Co., Inc.	Title IV-B Supplies	317.25
Homestyle Laundry Co.	Service	29.76
Homemaking Research Laboratories	Workbooks	263.98
Houghton Mifflin Company	Title IV-B Supplies	285.55
Houghton Mifflin Company	Textbooks	250.56
IBM Corporation	Rental	2,940.25
Industrial Haulage Corp.	Service	289.80
Inhalation Therapy Company	Medical Supplies	12.94
Irvington Board of Education	Tuition-Essex Co.Spec.Educ.Coop.	13,198.00
Jean Karr & Company	Library Books	77.70
Journey's Garage	Maintenance of Vehicles	467.01
Kimball, Robert N. & Son, Inc.	Cont.Servs.- Buildings	144.50
Kimbo Educational	Audio Visual Supplies	13.54
Knapp, R.S. Company, Inc.	Map	5.00
Learning Concepts, Inc.	Title IV-B Supplies	113.12
Learning Publications, Inc.	C.A.T. Supplies	5.95
Litton Educational Publishing	Workbooks	150.68
Lubin, Harold., M.D.	Professional Servs.	75.00
Macmillan Publishing Co., Inc.	Textbooks & Workbooks	709.96
Marko, Neil Associates	Cont.Servs.- Buildings	350.00
Mark Twain Media	Title I Supplies	164.85
Martin, J.	Musical Instrument Repairs	535.00
McCabe Boiler Works	Cont.Servs. Building	1,638.00
McDonough, R.A. & Company	Transportation Supplies	185.46
McGraw-Hill Book Company	Workbooks	107.42
McGuire's News Service	Subscriptions	112.70
Meecker, A.R. Company	Repairs	54.50
Merrill, Charles E. Publishing Co.	Title I Supplies	25.30
Miller & Walsh Typewriter Co.	Repairs	44.00
Modern Curriculum Press	Workbooks	198.87
Moffatt, T.C. Company	Insurance	981.43
Mt.Carmel Guild	Tuition	510.00
Mutual Aids	Title I Supplies	27.24
National Computer Systems, Inc.	Audio Visual Supplies	277.99
National Fuel Oil, Inc.	Fuel	24,077.58
Nawyn Ed	Piano Service	146.25
Newark Wire Works	Cont.Servs.- Buildings	590.00
NCR Corporation	Material for Equipment	85.00
Newark Light Co., Inc.	Electrical Supplies	80.04
New Jersey Assoc.of Sch.Bus.Off.	Conference	80.50
New Jersey Bell	Service	2,706.43
New Jersey Bell	Service	184.13
New Jersey Bell	Service	13.04
New Jersey's Boystown	Tuition	590.00
New Jersey Communications Corp.	Cont.Servs.- Communications	263.23
New Jersey School Boards Assoc.	Board Members Expense	10.00
Nicholls, Robert G.	Field Trip Expenses	73.20
Nutley Key & Glass	Building Material	288.64
Nutley Lumber Company	Building Material	93.12
Nutley Oil Burner Supply	Building Material	13.08
Nutley Pet Center	Science Supplies	4.76
Nutley Sun	Legal Notice	7.56
Passon's	Physical Education Supplies	73.02
Peerless Stationery Company	Office Supplies	18.96
Personal Products	Medical Expense	100.00
Post Once Systems	Guidance Supplies	40.87
Prentice-Hall Developmental Learning Centers, Inc.	Teaching Supplies	251.11

Progressive Combustion	Cont.Servs.-Boiler	1,475.00
Public Service Elect.& Gas Co.	Service	12,408.94
Ricciardi, Joseph Inc.	Building Material	173.35
Rickshaw Hotel	Convention Expense	63.00
Roberts Brothers, Inc.	Textbooks	11.28
Sally's Auto Parts, Inc.	Motor Vehicle Supplies	8.18
Schiller's Books, Inc.	Title I Supplies	113.05
Scholastic Book Services	Title IV-B Supplies	157.48
Science Research Associates, Inc.	Title IV-B Supplies	347.70
Scott, Foresman & Company	Textbooks	138.45
Singer Company	Repair	34.96
Social Studies School Service	Title IV-B Supplies	179.50
Stallman Records, Inc.	Audio Visual Supplies	8.95
Studio P/R Inc.	Music Supplies	27.36
Suburban Business Machines	Repair	36.90
Sunmark Industries	Gas & Oil	1,892.82
Time Share Corporation	Title IV-B Supplies	60.85
Trailways, Incorporated	Transportation Expense	404.20
Union School Products	Title I Supplies	944.90
Valiant Instructional Materials Corp.	Title I Supplies	923.35
Valiant Instructional Materials Corp.	Audio Visual Supplies	115.86
Valley Transportation Bus Co.	Transportation Expense	280.00
Viola Bros., Inc.	Ground & Bldg. Material	317.30
Walters Flowers	Misc. Expense for Instruction	8.00
Wayne Board of Education	Misc.Exp. for Instruction	703.00
Wilray Audio Visual	Repair	95.85
Wolfington Body Co., Inc.	Transportation Expense	34.25
Wolsten's Projector House	Title IV-B Supplies	373.90
Woods Schools	Tuition	510.00
Zwirek, Louis C.	Petty Cash Reimbursement	139.47
	SUB TOTAL	\$109,919.84
C & A Auto Body Inc.	Maintenance of Vehicle	257.45
College for Alumni	Registration	50.00
NJASSPS	Convention Expense	670.00
U.S.Post Office	Postal Supplies	150.00
	TOTAL	\$111,047.29

Mandatory Payments amounting to \$808,821.67 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	10,000.00
Board of Education Empl.Pension Fund of Essex Co.....	8,187.24
Board of Education N.J.Unemployment Insurance Trust Fund.....	20,927.84
Board of Education Salary Account.....	642,669.70
C. W. Bollinger Company.....	3,071.90
Crossroads Health Plan.....	783.30
First National State Bank of N.J.....	100,000.00
N.J.Dependents Health Benefits Fund.....	11,210.10
N.J.Employer Health Benefits Fund.....	11,971.59
	<u>\$808,821.67</u>

Audited and approved for payment

Approved for payment by Board of Education, May 21, 1979





















