

SCHEDULE A

JUNE 25, 1979

Board of Education
Nutley, New Jersey

A. & F. Automotive Co., Inc.	Maintenance of Vehicles	83.56
Adsco	Office Supplies	26.40
Afton Publishing Co.	Textbooks	34.77
AGL Welding Supply Co., Inc.	Rental	2.40
Air & Electric Tool Service, Inc.	Shop Supplies	4.77
Allyn and Bacon, Inc.	Textbooks	3.35
American Piano Supply Co.	Music Supplies	81.91
Arista Corporation	Title Supplies	819.00
Arrow Bus Company	Transportation	142.00
Arrow Electric Motor Inc.	Material for Equipment	39.20
ATC Systems	Cont.Servs.- Temperature Controls	631.00
Bale Company	Graduation Expense	358.25
Barnell Loft, Ltd.	Title I Supplies	466.20
Beckley-Cardy Company	C.A.T. Supplies	21.41
Bell's Security Sales, Inc.	Building Material	7.50
Belleville Industrial Hardware Supp.	Building Material	18.11
Bell-Ridge Plumbing Supply	Building Material	347.42
Bergen Center for Child Dev.	Tuition	1,020.00
Bitten Bros. Equipment	Ground Equipment	139.95
Blaine Window Hardware, Inc.	Building Material	988.24
Blairs Garden Center, Inc.	Ground Material	614.15
Bloomfield Board of Education	Tuition	11,960.00
Board of Education Cafeteria Acct.	Reimbursement- Misc.	111.70
Board of Education of the Vocational School in Passaic County	Tuition	1,060.00
Book Buick, Inc.	Driver Education Supplies	67.60
Book-Lab, Inc.	Title I Supplies	226.00
Brodhead-Garrett Company	Shop Supplies	88.44
Cafone Printing	Printing	1,390.50
Cambridge University Press	Textbooks	81.26
Caputo, Sarah	Medicare Premiums	49.20
Carolina Biological Supply Co.	Textbooks	564.68
Center for Applied Research in Educ.	Reference Books	14.94
Central Paper Company	Graphic Arts Supplies	452.88
Cerebral Palsy Essex & W.Hudson	Tuition	6,560.00
Cerigraf, Inc.	Teaching Supplies	44.60
Checkwriter Repair Company	Repair	129.50
Child Development Center	Tuition	1,080.00
Cogito Educational Coordinates, Inc.	Service	1,038.11
Coleman-Standard	Service	28.50
Commercial Plastics	Building Material	437.60
Communication Disorders Demo.Program	Tuition	1,800.00
Community Mental Health Servs.for Belleville, Bloomfield & Nutley	Tuition	2,870.00
Community School	Tuition	965.00
Compugraphic	General Supplies	102.06
Conlux Paint Company	Building Material	2,150.35
Contemporary Glass Service	Building Material & Cont.Servs.	2,315.89
Continental Press, Inc.	Title I Supplies	100.57
Corbo Jewelers	Graduation Expense	97.00
Cordasco, William, M.D.	Evaluation	250.00
Coskey's Electronics	ContService - PA System	125.00
Creative Learning Press	C.A.T. Supplies	41.80
Creative Publications	Workbooks	11.42
Croft-NEI Publications	Subscriptions	27.12
Crossley, E. Service	Service	115.00
Cutrona, M.P.	Car Mileage Expense	73.97
D'Ambola Electric Co., Inc.	Cont.Servs. - Electrical	2,394.07
Demco Educational Corp.	Library Books	19.74
Demco Educational Corp.	Title IV-B	380.64
Deitch, Edward	Reimbursement-Medicare Premiums	98.40
Devereux Foundation	Tuition	1,180.00
Di Giovine, Donald	Car Mileage Expense	119.30
Division of Pensions	Subscriptions	20.00
Drew & Rogers, Inc.	Office Supplies	331.05

Earl, John A., Inc.	Custodial Supplies	190.28
Educators Publishing Service, Inc.	Title I Supplies	181.56
Educational Audio Visual Inc.	Audio Visual Supplies	138.66
Educational Consulting Service	Tests & Scoring Servs.	1,008.26
Electric Eel Manufacturing Co., Inc.	Non-Instructional Equip.	77.18
EMC Corporation	Textbooks	260.07
Essex County Direct Servs.Cooperative	Services - Chapter 192-193	3,140.50
Essex Hardware & Metals Co.	Building Material	46.50
Essex Valley School	Tuition	1,180.00
Eye Care Media	Audio Visual Supplies	538.83
Felician School for Exceptional Child.	Tuition	2,040.00
Force Machinery Company	Industrial Arts Supplies	216.17
Frankie's Futurmatic Carwash	Washing of Vehicles	39.00
Franklin School	Graduation	53.75
Gantner's Inc.	Building Material	54.45
General Binding Sales Corporation	Lang.Arts Curr. Supplies	190.70
General Metal Mfg. Co., Inc.	Graduation Expense	252.00
Glen Ridge Board of Education	Tuition	6,200.00
Great Books Foundation	Textbooks	1,282.50
Don Guanella School	Tuition	700.00
Hammett, J.L. Company	Graduation Expense	228.11
Harsen & Johns Partnership Architects	Services	10,542.00
Harris, H.Emmanuel	Neurological	150.00
Harrison & Son Roofing Co.Inc.	Cont.Servs.- Roofs	2,250.00
Hartco Products Co., Inc.	Title I Supplies	35.40
Hayes School Publishing Co., Inc.	Title I Supplies	109.12
Heath, D.C. & Company	Textbooks	410.33
Highsmith Co., Inc.	Title IV-B Supplies	27.03
Holt, Rinehart & Winston	Textbooks	139.14
Houghton Mifflin Company	Title I Supplies	11.94
Houghton Mifflin Company	Tests	49.30
Houghton Mifflin Company	Texts,Tests, Workbooks & Service	2,879.92
Hudson Exterminating Company	Service	40.00
IBM Corporation	Rental	552.00
IBM Corporation	Supplies & Repair	89.54
IBM Corporation	Rental	552.00
Industrial Haulage Corp.	Service	289.80
Inter Collegiate Press	Graduation Expense	275.58
Johnny's Sunoco Service	Maintenance of Vehicles	82.30
Journey's Garage	Maintenance of Vehicles	322.80
Kaltman-Boise, Inc.	Title IV-B Supplies	52.50
Kaltman-Boise, Inc.	Audio Visual Supplies	361.00
Kilbourne & Donohue	Graduation Expense	337.50
Laidlaw Brothers	Workbooks	489.91
Lakeshore Curriculum Matls.Co.	Audio Visual Supplies	16.39
Linn, W.J., Inc.	Audio Visual Supplies	73.06
Lite-Trol Service Co., Inc.	Service Contract	501.50
Livingston Board of Education	Services	208.17
Marashlian,Richard M.A.I.	Appraisal Services	200.00
Martin, J.	Musical Instrument Repairs	545.00
McCarthy, Maureen	Reimbursement- Film	11.20
McGraw-Hill Book Company	Textbooks	1,408.14
McGraw-Hill Book Company	Textbooks	248.66
Meadowlands Auto Wreckers	Shop Supplies	165.00
Meeker, A.R. Company	Repairs	175.41
Melad Associates	Workbooks	99.60
Merrill, Charles E.Publishing Co.	Title I Supplies	238.54
Merrill, Charles E.Publishing Co.	Textbooks	3,277.00
Miller & Walsh Typewriter Co.	Repairs	25.00
Miller & Walsh Typewriter Co.	Repairs	73.20
Milliken Publishing Co.	Title I Supplies	17.15
Modern Curriculum Press	Title I Supplies	82.51
Molkenthin, Kenneth R., Jr.	Welding Service	155.00
Montclair Board of Education	Tuition	1,830.50
Mt.Carmel Guild	Tuition	1,020.00
National Educator's Supply Corp.	Audio Visual Supplies	40.58
National Fuel Oil, Inc.	Fuel & Service	3,026.51
National Geographic Society	Audio Visual Supplies	70.00
Nawyn, Ed	Tuneing of Piano's	56.25
Newark Light Co., Inc.	Electrical Supplies	68.60
N.J.Assoc.of School Bus.Admin.	Membership	300.00

N.J.Assoc.of Scho.Admin.	Registrations	130.00
New Jersey Bell	Service	12.39
New Jersey Bell	Service	2,625.29
New Jersey Bell	Service	193.35
New Jersey's Boystown	Tuition	1,180.00
New Jersey Communications	Cont.Servs.-Communications	230.53
N.J.School Boards Assoc.	Registration	215.00
N.J.School Boards Assoc.	Registration	15.00
New Jersey Welding Supply Co.	Shop Supplies	112.25
Nicholls, Robert G.	Expenses- Field Trips	88.15
Nidisco, Inc.	Audio Visual Supplies	50.46
Nienhouse, John	Cont.Servs. - Gym Partitions	699.75
North Jersey Auto Truck Seat Co.	Repair	12.50
Nutley Key & Glass, Inc.	Building Material	549.76
Nutley Camera & Cards	Misc.Admin. Expense	55.65
Nutley Lumber Company	Building Material	664.00
Nutley Oil Burner Supply	Building Material	23.38
Nutley Park Shop-Rite Inc.	Home Economic Supplies	921.16
Nutley Sun	Legal Notices	17.08
Nutley Watch Shop	Misc. Administration Expense	216.90
Pachman,Aron,Till & Salsberg	Legal Services	1,620.00
Palisades Learning Center	Tuition	1,180.00
Paxton Patterson	Shop Supplies	16.50
Peerless Stationery Co.	Office Supplies	37.50
Pendergast, Anne C.	Reimbursement-Medicare Premiums	49.20
Pondiscio, Anita	Workshop	14.75
Prentice-Hall Media	Audio Visual Supplies	374.50
Prentice-Hall, Inc.	Textbooks	899.32
Public Service Electric & Gas Co.	Service	10,219.93
Random House, Inc.	Title I Supplies	82.48
Rex Business Products, Inc.	Service	29.95
Ricciardi, Joseph	Building Material	47.50
Rowe, H.M. Company	Workbooks	198.99
S & S Arts and Crafts	Title I Supplies	121.40
Scholastic Book Services	Title I Supplies	56.39
Schwarz, John R.	Expenses	35.00
Scott, Foresman and Co.	Workbooks	15.04
Scott, Foresman and Co.	Workbooks & Textbooks	1,067.71
Searle, C. Walter	Insurance	25.00
Searle, C. Walter	Insurance	451.99
Serafino, Kathleen	Expenses	31.45
SVE-Society for Visual Education	Audio Visual Supplies	577.32
Sommer Badge Mfg. Co.	Jr. Olympics Supplies	69.00
Spanish Heritage Assoc.	Title IV-B Supplies	55.00
Special Services School Dist.Co.of Bergen	Tuition	910.00
Spring Garden School	Postage- Return of Books	17.89
Steck-Vaughn Company	Textbooks	81.50
Studio P/R Inc.	Freight Charges	7.17
Suburban Business Machines	Repairs	202.35
Sunmark Industries	Gas & Oil	1,696.23
Tower Sound Service	Cont.Servs.- Sound System	85.00
Trailways, Inc.	Transportation	420.00
Union School Products	Title I Supplies	550.20
Valiant Instructional Matl.Corp.	Title I Supplies	216.80
Valley Transportation Bus Co.	Transportation	275.00
Viola Bros., Inc.	Ground & Building Material	200.29
Walch, J.Weston, Publisher	Textbooks	28.75
Wenger Corporation	Instructional Equipment	213.51
West Publishing Company	Reference Books	116.50
Wilfred Mac Donald, Inc.	Cont.Servs.- Mower	527.69
Wilray Audio Visual	Audio Visual Repairs	34.00
Window Systems Inc.	Building Material	214.40
Woods Schools	Tuition	1,020.00
Xerox Education Publications	Title I Supplies	118.13
Zwirek, Louis C.	Petty Cash Reimbursement	172.22
Contemporary Books, Inc.	Tests	29.90
	SUB TOTAL	\$ 131,150.13
ASBO Annual Meeting	Travel Expense	100.00
Board of Education Cash Account	Board Members Exp.& Reservations	96.00
Educational Associates, Inc.	Master Plan Contract	5,000.00

6/25/79

Nutley Transmission Specialists	Maintenance of Vehicles	375.00
Pennsylvania Mfg.Association	Insurance	2,708.00
Redmond, Claire	Expenses- Field Trip	16.58
	TOTAL	<u>\$ 139,445.71</u>

Mandatory Payments amounting to \$875,958.56 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	13,950.00
Board of Education Coupon Account.....	28,895.00
C. W. Bollinger Company.....	3,064.95
Board of Educ-Empl.Pension Fund of Essex County.....	8,090.93
Board of Education Salary Account.....	797,440.80
Crossroads Health Plan.....	851.27
N.J.Dependent Health Benefits Fund.....	11,300.38
N.J.Employer Health Benefits Fund.....	11,909.73
Treasurer, State of N.J.....	455.50
	<u>\$875,958.56</u>

Audited and approved for payment

Arnold C. Samland

Approved for payment by Board of Education, June 25, 1979.

Louis F. Williams
Walter S. Lindstrom

Ann Palmon

Jacqueline A. Imhoff

Marilyn S. Hightower

James F. Murray