

SCHEDULE A

AUGUST 27, 1979

Board of Education
Nutley, New Jersey

A & F Automotive Co., Inc.	Maintenance of Vehicles	146.51
Academic Industries, Inc.	Audio Visual Supplies	27.75
Adsc0	Office Supplies	1,844.64
Airkem	Custodial Supplies	96.80
Allyn and Bacon, Inc.	Teaching Supplies	36.05
American Association of School Admin.	Reference Books	51.00
American Journal of Nursing Co.	Subscription	15.00
American Library Association	Library Books	56.00
American School Board Journal	Subscription	24.00
Ann Arbor Publishers, Inc.	Workbooks	281.20
ATC Systems	Building Material	1,677.00
Belleville Industrial Hardware	Building Material	243.44
Belleville Vacuum Discount Inc.	Non-Instructional Equipment	123.45
Bell-Ridge Plumbing Supply	Building Material	1,190.21
Bell's Security Sales, Inc.	Building Material	103.20
Beckley-Cardy Company	Workbooks	25.06
Blaine Window Hardware	Building Material	301.02
Blairs' Garden Center Inc.	Ground Material	161.66
Board of Education Cash Account	Toll Coupons & Misc.	50.00
Book Buick, Inc.	Maintenance of Vehicles	83.64
Bradley Tire Service	Transportation & Maintenance Supplies	294.88
Bradley, Milton Company	Kindergarten Supplies	54.40
Brodhead-Garrett Company	Shop Supplies	439.19
Canover Industries	Custodial Supplies	132.83
Canty Rag Company	Custodial Supplies	308.76
Center Graphics Inc.	Graphic Arts Supplies	392.82
Chappell Music Company	Music Supplies	37.14
Chief Fire Equipment & Service Co.	Repair	14.25
Children's Music Center, Inc.	Reference Book	7.95
Cicccone, Grace	Registration	28.00
Clark, Charles W. Co., Inc.	Reference Books	58.38
Clemente, Jack M.	Evaluations	130.00
Cogito Educational Coord.Inc.	Service	296.05
Coleman Standard	Office Supplies	126.90
Compugraphic	Maroon & Gray Supplies	801.90
Computer Resources, Inc.	Scheduling Services	851.54
Copy Communications Corp.	Office Supplies	42.80
Con Lux Coatings, Inc.	Paint Supplies	318.00
Copy Communications Corp.	Office Supplies	453.00
Coret Music Co., Inc.	Instructional Equipment	448.00
Cosmevo Surgical & Orth.Corp.	Medical Supplies	686.46
Council for Exceptional Children	Subscription	20.00
Criterion Mfg. Company	Instructional Equipment	275.00
Croft-Nei Publications	Office Supplies	29.19
Croner Publications, Inc.	Reference Book	33.95
Crown Publishers, Inc.	Library Books	6.81
Current Affairs	Audio Visual	125.00
Da-Lor Service Co., Inc.	Cont.Servs. - Buildings	1,315.25
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	1,238.87
Dover Publications, Inc.	C.A.T. Supplies	3.45
Earl, John A., Inc.	Custodial Supplies	2,125.29

8/27/79

Eastern Supply Company	Custodial Supplies	908.85
Educational Associates, Inc.	Service	1,750.00
Educational Enrichment Materials	Oistage	1.00
Encyclopaedia Britannica Ed.Corp.	Audio Visual Supplies	633.00
Essex County Clerk's Office	Election Expense	8.17
Executive Educator	Subscription	36.00
Farkas, Herbert L. Company	Instructional Equipment	159.90
Felice Ann	Title I	8.56
Fisher Scientific Company	Science Supplies	2,342.94
Frankie's Futurmatic Carwash	Service	58.25
Franklin Floors	Cont.Servs.- Floors	1,810.00
Gantner's Inc.	Building Material	73.62
Gaylord Bros., Inc.	Instructional Equipment	91.50
G/C/T Publishing Company	Subscription	15.00
Grattan Studio, Inc.	Graduation Supplies	21.71
Hammett, J.L. Company	General Supplies	40,333.99
Hammett, J.L. Company	Instructional Equipment	309.47
Harcourt Brace Jovanovich Inc.	Textbooks	110.20
Harper & Row, Publishers, Inc.	Library Books	4.79
Hearst Books	Library Books	71.70
Heldref Publications	Subscription	17.00
Hillyard, Inc.	Custodial Supplies	138.30
Holt, Rinehart & Winston	Library Books	11.03
Houghton Mifflin Company	Test,Ref.Bks.Texts & Workbooks	4,223.96
Houghton Mifflin Company	Guidance Supplies	1,156.45
Ickes Annuals	Guidance Supplies	450.00
Industrial Haulage Corp.	Service	163.35
International Business Machines	Rental	2,064.00
International Business Machines	Rantal	495.25
Janitorial Supply Company	Custodial Supplies	478.92
Johnson Controls	Cont.Servs.- Controls	299.28
Johnny's	Maintenance of Vehicles	78.25
Josten's Library Supplies	Instructional Equipment	197.99
Journey's Garage	Maintenance of Vehicles	20.50
Kalmus, Edwin F. & Co., Inc.	Music Supplies	7.98
Karl's Sales & Service Co., Inc.	Instructional Equipment & Bldg.Matl	1,764.00
Kern Company	Custodial Supplies	1,091.70
Kopplemann, H.P., Inc.	Textbooks	29.46
La Ferriere, James	Cont.Servs. -Masonry	2,500.00
Laidlaw Brothers	Test,Workbooks	1,967.99
Lakeshore Curriculum Matls.Co.	Science Supplies	521.95
Lang Equipment Company	Master Locks	1,170.00
Lang Equipment Company	Building Material	129.00
Lea & Febiger	Library Books	21.15
League of Women Voters of N.J.	Audio Visual	41.00
Learning Corporation of America	Teaching Supplies	102.00
Leonard, Hal Publishing Corp.	Music Supplies	635.01
Life Skills Company	Library Books	206.26
Listening Library Inc.	Audio Visual Supplies	60.00
Litton Educational Publishing	Audio Visual Supplies	34.74
Longman Inc.	Reference Book	7.43
Lyons	Audio Visual Supplies & Music	172.98
MacDonald-Raintree Inc.	Textbooks, Library Books	351.74
MacKenzie Group Inc.	Building Material	187.00
Mafex Associates	Reference Book	26.47
Magnetic Dictation, Inc.	Maintenance Contract	49.00

Marquis Who's Who, Inc.	Library Books	251.00
Martin, J.	Musical Instrument Repairs	467.00
Matlack, John H. & Son	Shop Supplies	878.67
Mc Cabe Boiler Works, Inc.	Cont.Servs.- Boilers	1,525.00
McCormick's Enterprises, Inc.	Music Supplies	683.95
McGraw- Hill Book Co.	Library Bks, Tests & Audio Visual Supp.	456.22
McKilligan Industrial Supply Corp.	Shop Supplies	362.88
Mead, George H., Inc.	Maintenance of Vehicles	40.45
Medical Economics Co.-Phys.Desk Ref.	Library Books	14.95
Meeker, A.R. Company	Office Supplies	1,372.62
Merrimack Book Service	Guide Book	20.11
Meinhardt Products, Inc.	Ground Material	226.89
Micro Bio-Medics, Inc.	Medical Supplies	260.24
Microfilming Corp.of America	Library Books	160.00
Middle Atlantic Sports Co., Inc.	Physical Education Supplies	469.62
Milliken Publishing Co.	Audio Visual Supplies	40.05
Miracle Lock & Safe	Repair	50.00
Modern School Supplies, Inc.	Industrial Arts Supplies	16.95
Monmouth Paper Company	Custodial Supplies	5,380.70
Monroe The Calculator	Service Contract	37.00
Moore, E.R. Company	Music Supplies	367.95
Morgan & Morgan, Inc.	Library Books	120.23
Morris Hardware & Paint Supply Co.	Custodial Supplies	431.73
Milady Publishing Corp.	Library Books	30.77
Moore, Gladys	Medicare Insurance Premiums	49.20
Nasco	Home Economic Supplies	572.99
Natl.Council for the Soc.Studies	Subscription	25.00
Natl.Council of Teach.of Math.	Subscription	34.00
Natl.Council of Teach.of English	Library Books	13.00
Natl.Educator's Supply Corp.	Audio Visual Supplies	870.20
Natl.Educational Music Co.,Ltd.	Instructional Equipment	2,691.60
Natl.Geographic Society	Audio Visual, Science & Libr.Bks.	1,187.40
Natl.School Boards Association	Subscription	125.00
National Textbook Company	Library Books	24.81
N.B.C. Auto Parts	Shop Supplies	454.79
Newark Dressmaker Supply Co.	Home Economic Supplies	285.79
Newark Light Co., Inc.	Non-Instructional Equipment	51.35
Newark Light Co., Inc.	Electrical Supplies	2,067.49
Newark Star Ledger	Classified Ad	32.48
N.J.Assoc.of Sch.Bus.Officials	Dues	100.00
N.J.Assoc.of School Admin.	Renewal	225.00
North American Publishing Co.	Subscription	11.00
North Jersey Auto Truck Seat Co.	Repair	89.00
New Jersey Bell	Service	280.10
New Jersey Bell	Service	71.08
New Jersey Bell	Service	2,357.12
N.J.Sch.Dev.Council	Membership Dues	500.00
New York Times	Classified Ad	340.20
NYT Teaching Resources	A/V Supplies, Tests & Kindergarten Supp.	225.87
NYT Teaching Resources	Audio Visual Supplies	71.08
New York University Press	Library Books	26.49
Nidisco, Inc.	Instructional Equipment	221.00
Northeastern Poly Products	Custodial Supplies	182.28
Nutley Camera	Photography, Art, A/V Supplies & Equip	2,608.68

Nutley Lumber Company	Building Material	287.64
Nutley Oil Burner Supply	Building Material	16.13
Nutley Shop Rite	Title I	45.48
Nutley Upholstery Shoppe	Repair	65.00
Nystrom Corporation	Maps	149.22
Oestreicher's Paints Inc.	Audio Visual Supplies	51.00
OpenCourt Publishing Co.	Chapter 79 - Textbooks	40.81
Parker Publishing Co., Inc.	Subscription	37.83
Passaic Grinding Shop Inc.	Repairs	57.25
Patchogue Surgical Co., Inc.	Medical Supplies	405.57
Paxton Patterson	Industrial Arts Supplies	1,139.32
Peerless Stationery Co.	Office Supplies & Repair	364.50
Pepper, J.W. & Son, Inc.	Music Supplies	3,170.07
Post-Once Systems	Guidance Supplies	19.98
Psychological Corp.	Tests	245.81
Pursuit Chemical Corp.	Custodial Supplies	76.70
Public Service Elec. & Gas Co.	Service	8,141.52
Ramsland, Arnold C.	N.J. Assoc. of Sch. Bus. Off. Expense	37.54
Ricciardi, Joseph	Paint Supplies	58.05
Richards The Florist	Board Members Expense	44.00
Rockwell Service Center	Shop Supplies	21.10
Royal Business Machines	Ribbons	227.40
Sadlier, William H., Inc.	Workbooks	216.67
Sally's Auto Parts Inc.	Motor Supplies	2.03
San's Construction Co., Inc.	Cont. Servs. - Spring Garden	2,200.00
Sargent Welch Scientific Co.	Instructional Equipment	3,066.02
Scholastic Magazines, Inc.	Workbooks	77.67
School Products Co., Inc.	Shop Supplies	451.16
Science Research Assoc. Inc.	Libr. Bks, Workbooks & General Supplies	940.06
Silver Burdett Company	Music Supplies	247.37
Simon John	Repairs	101.25
Socialist Labor Party	Library Books	4.00
Spring Garden School	Textbooks	8.94
Sphere's Cuisine	Subscription	8.95
Squibb, Alvah M. Company, Inc.	General Supplies	173.71
St. Martin's Press, Inc.	Reference Books	3.79
Standard Electric Time Corp.	Cont. Servs. - Clocks	43.50
Sterling Publishing Co., Inc.	Library Books	116.45
Studio PR Publications	Music Supplies	584.00
Suburban Business Machines	Service Contract & Repair	373.65
Sunmark Industries	Gas & Oil	820.20
Three M Company	Audio Visual Supplies	27.65
Tele-Measurements Inc.	Audio Visual Supplies	689.25
Tucker Mfg. Co., Inc.	Custodial Supplies	22.83
Universal Fire Equipment Corp.	Material for Equipment	123.50
Vaccumate Corporation	Repair	10.98
Valiant Instructional Matl. Corp.	Audio Visual Supplies	171.54
Viola Bros. Inc.	Ground Material	53.00
Viola Bros. Inc.	Building & Ground Material	313.16
Vocational Biographies, Inc.	Library Books	92.50
Ward's Natural Science Est. Inc.	Audio Visual Supplies	1,250.00
Warner Bros. Publications	Music Supplies	468.85
Wayne Board of Education	Computer Services	1,700.00

Western Psychological Servs.	Reference Books	9.45
Western Tape	Audio Visual Supplies	234.06
Wiley, John & Sons, Inc.	Library Books	41.47
Wilson, H.W. Company	Library Books	773.00
Wolfington Body Co., Inc.	Transportation Expense	16.00
Wolsten's Projector House, Inc.	Instructional Equipment	244.69
Woodcraft Supply Corporation	Reference Books	38.80
World Almanac	Library-Reference Books	252.62
	SUB TOTAL	<u>\$147,387.15</u>

Anello, Lucy	C.A.T. Summer Workshop	200.00
Baker, Patricia	C.A.T. Summer Workshop	120.00
Baumann, Donald	Science Curr. Workshop & C.A.T. Workshop	800.00
Bonadonna, Ronald	Curr. Priorities Workshop	240.00
C & A Auto Body, Inc.	Maintenance of Vehicles	500.00
Carpenter, Florence	C.A.T. Summer Workshop	200.00
Caufield, Mary Rose	Science Curr. Workshop	400.00
Danchak, Catherine	Science Curr. Workshop & C.A.T. Workshop	600.00
Douglas, Loretta	C.A.T. Summer Workshop	400.00
Fujinaka, Rachel	Science Curr. Workshop & C.A.T. Workshop	1,000.00
Gilroy, Linda	Curr. Priorities Workshop &	160.00
Goldman, Nancy T.	C.A.T. Summer Workshop	100.00
Griffin, Patricia	Curr. Priorities Workshop	160.00
Griwert, John	C.A.T. Summer Workshop	400.00
Hardin, Judith	C.A.T. Summer Workshop	400.00
Haug, Ellen	Science Curr. Workshop & C.A.T. Workshop	600.00
Hirsch, Barbara	C.A.T. Summer Workshop	600.00
Jinks, Lawrence	C.A.T. Summer Workshop	200.00
Keating, Patrick	C.A.T. Summer Workshop	400.00
Lev, Leland	C.A.T. Workshop Consultant	100.00
Loeffler, Joyce	C.A.T. Summer Workshop	200.00
Lo Voi, Claire	C.A.T. Summer Workshop Consultant	100.00
Marsella, Diane	Science Curr. Summer Workshop	400.00
Meloni, Jacqueline	C.A.T. Summer Workshop	200.00
Modig, David	Science Curr. Summer Workshop	120.00
Neilley, Jeanne	Science Curr. Summer Workshop	400.00
New Jersey Bell Telephone Co.	Service	2,767.53
Peele, Mary	C.A.T. Summer Workshop	400.00
Penett, Mary	C.A.T. Summer Workshop	400.00
Prestifilippo, Sandra	Curr. Priorities Summer Workshop	160.00
Rennie, Frank V.	C.A.T. Summer Workshop Consultant	50.00
Schmidt, Cecilia	C.A.T. Summer Workshop Consultant	100.00
Tennis, Jean	C.A.T. Summer Workshop	200.00
Tiene, Guy J.	C.A.T. Summer Workshop	200.00
Topolski, Robert	C.A.T. Summer Workshop	200.00
Young, Ellen	C.A.T. Summer Workshop	200.00
Short Hills Construction Co., Inc.	Cont. Servs. - Concrete	2,412.00
Jersey City State College	Workshop- Community Television	55.00
Postmaster, U.S. Post Office	Postal Supplies	42.50
Postmaster, U.S. Post Office	Postal Supplies	10,894.50
Nicholls, Gregory	Transp. Expense	50.00
Scott, Foresman & Co.	Textbooks, & Workbooks	387.46
	TOTAL	<u>\$174,131.22</u>

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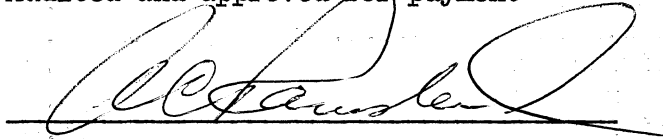
8/27/79

Mandatory Payments amounting to \$1,294,272.06 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.....	5,178.81
Board of Education Salary Account.....	214,125.77
C.W. Bollinger Company.....	3,023.25
Crossroads Health Plan.....	1,688.22
First National State Bank of New Jersey.....	800,000.00
First National State Bank of New Jersey.....	100,000.00
N.J.Dependent Health Benefits Fund.....	11,353.50
N.J.Employer Health Benefits Fund.....	11,534.76
Pennsylvania Mfg.Assoc. Insurance Co.....	82,666.41
C. Walter Searle.....	54,083.00
Arnold C.Ramsland,Trustee, Petty Cash Account.....	200.00
Treasurer, State of New Jersey.....	418.34

\$ 1,294,272.06

Audited and approved for payment



Approved for payment by Board of Education, August 27, 1979

