

SCHEDULE A

OCTOBER 29, 1979

Board of Education
Nutley, New Jersey

A & F Automotive Co., Inc.	Maintenance of Vehicles	190.62
Adams Book Company	Chapter 79 - Textbooks	1,744.73
Administrative Educ.Book Club	Reference Book	2.39
Advance Process Supply Co.	Art & Graphic Arts Supplies	727.33
Allyn and Bacon, Inc.	Textbooks	315.18
American Commercial Equip.Co.	Instructional Equipment	1,806.30
American Council for Healthful Living	Subscription	15.00
American Foreign Language Press	Advertisement	31.50
American Technical Society	Textbooks	242.73
American Type Founders Co., Inc.	Repair	123.74
Ann Arbor Publishers, Inc.	Workbooks	333.34
APA Institute, Ltd.	Graphic Arts Supplies	577.78
Arant, Patricia	Sewing Supplies	17.53
Aron, Till & Salsberg, Esqs.	Professional Services	5,400.00
ATC Systems, Inc.	Cont.Servs.- Univents	507.00
Audio & Electronic Consulting Serv.	Cont.Servs. - Language Lab.	263.50
Baker & Taylor Company	Library Books	2,561.64
Barber, W.Sidman, M.D.	Psychiatric Examination	130.00
Barnell Loft, Ltd.	Special Education Supplies	41.71
Barnes & Noble Bookstores	C.A.T. Supplies	65.85
Barron's Educational Series, Inc.	Reference Books	62.65
Beckley-Cardy Company	Workbooks & General Supplies	19.40
Belleville Industrial Hardware	Building Material	104.03
Bell-Ridge Plumbing Supply Co.	Building Material	2,262.79
Belleville Rosery Florists	Board Members Expense	90.00
Belwin Mills Publishing Corp.	Music Supplies	9.00
Bergen Ctr for Child Dev., Inc.	Tuition	550.00
Bicknell, Sandra	Workshop	10.00
Bitten Bros.Equipment	Repairs to Mowers	938.75
Blairs' Garden Centre	Ground Material	500.00
Blick, Dick Company	Industrial Arts Supplies	1,198.95
Bloomfield Paperback Co.	Textbooks	50.89
Bloomfield Plastics	Building Material	25.00
Board Of Education Cafeteria Acct.	Home Economic Supplies	349.59
B.O.E.of the Voc.Sch.in Passaic Co.	Tuition	1,470.00
Boettger, Lore	Special Education Supplies	16.13
BMI Educational Services	Special Education Supplies	6.00
Book Buick, Inc.	Driver Education	1,303.54
Bradley Tire Service	Tires	182.00
Bro-Dart, Inc.	Library Books	130.01
Brodhead-Garrett Company	Industrial Arts Supplies	898.49
Buck Engineering Co., Inc.	Repairs	168.77
Business Dept.N.J.Sch.Boards	Reference Books	20.00
Butterick Fashion Marketing Co.	Subscription & Catalog	12.00
Calgon Corporation	Metal Shop Supplies	139.90
California Crafts Supply	Industrial Arts Supplies	1,042.52
Canty Rag Co., Inc.	Custodial Supplies	87.50

Car Care Auto Parts	Transportation Supplies	3.78
Career Aids, Inc.	Special Education Supplies	74.25
Carolina Biological Supply Co.	Science & Audio Visual Supplies	234.05
Cebco Standard Publishing	Textbooks	337.50
Center Lumber Company	Industrial Arts Supplies	3,200.20
Central Scientific Company	Science Equipment & Supplies	261.68
Centre Travel Service	Travel Expense	680.00
Cerebral Palsy Essex & W.Hudson	Tuition	1,312.00
Child Development Center, Inc.	Tuition	614.90
Children's Institute	Tuition	631.00
Children's Press	Library-Reference Books	238.10
Columbia Pictures Publications	Music Supplies	392.69
Commerical Plastics & Supply Corp.	Building Material	98.32
Communication Disorders Dem.Program	Tuition	600.00
Community School	Tuition	510.00
Contemporary Glass Service	Industrial Arts Dept. Supplies	132.00
Coret Music Co., Inc.	Music Supplies	3,800.50
Coronet	Audio Visual Supplies	108.15
Courier News	Advertisement	47.40
Creative Paperbacks	Libr.-Ref. Books	38.43
Creative Paperbacks	Library Books	9.50
Crossley, E. Service	Cont.Servs. - Units	65.00
Cuisenaire Co. of America, Inc.	Instructional Equipment	71.08
Curriculum Innovations, Inc.	Periodicals	138.25
Curtis 1000	Office Supplies	193.52
D'Ambola Electric Co., Inc.	Cont.Servs. - Electrical	2,324.60
De Camp Bus Lines	Field Trips & Athletics	1,707.00
Decor Tee	C.A.T. Supplies	52.50
Deron School	Tuition	253.94
Developmental Learning Matls.	General Supplies	115.25
Devereux Foundation	Tuition	640.00
Dictaphone	Business Education Supplies	66.90
Dietzgen Corporation	Mechanical Arts Supplies	208.36
Disney, Walt Ed.Media Co.	C.A.T. Supplies	263.00
Dorn & Kirschner Band Inst.Co.	Music Supplies	897.20
Doubleday & Company, Inc.	Library Books	56.93
Doubleday & Company	Library Book	2.37
Drummond, Bob, Inc.	Repair	29.85
Earl, John A., Inc.	Custodial Supplies	48.10
East Orange Sporting Goods Co.	Physical Education Supplies	261.00
Eastco Supply	Building Material	273.73
Educational Design Inc.	Special Education Supplies	20.84
Educational Consulting Services	Scoring Services	1,075.50
Educational Services Div.	Textbooks	456.45
Edu-Tech Publications	Library Books	139.50
Epoch Universal Publications	C.A.T. Supplies	6.10
E.S.P., Inc.	Instructional Equipment	153.00
Esquire Wire & Fence Co., Inc.	Cont.Servs. - Fence & Backstops	2,172.12
Essence Publications	Subscription	9.00
Essex Hardware & Metals Co.	Building Material	31.05
Exxon Company	Driver Education - Gas	27.97
Finlay, Joseph	Physical & License Fee	26.00

Merrill, Charles E. Publishing Co.	Textbooks	324.11
Merrill, Charles E. Publishing Co.	Chapter 79 - Textbooks	14.40
Middle Atlantic Sports Co., Inc.	Physical Education Supplies	1,094.33
Midwest Publications Co., Inc.	C.A.T. Supplies	324.29
Miller & Walsh Typewriter Co.	Repairs	71.50
Modern Curriculum Press	Workbooks	38.82
Modulearn, Inc.	Special Education Supplies	76.00
Morbach-Kaslander Co., Inc.	Industrial Arts Supplies	440.00
Morris Hardware & Paint Supply Co.	Metal Shop Supplies	504.08
Mt. Carmel Guild	Tuition	1,554.80
Music Educators Natl. Conference	Memberships	145.00
Nasco	Crafts & Science Supplies	312.30
Natl. Council of Teach. of English	Subscriptions	75.00
National Educators Supply Corp.	Audio Visual Supplies & Equip.	1,120.79
National Fuel Oil, Inc.	Fuel	4,008.07
National Geographic Society	Audio Visual Supplies	453.35
National School Boards Assoc.	Report	8.20
National Textbook Company	Library Books	29.12
NCR Corporation	Supplies	85.66
Nelson, A.R. Co., Inc.	Locks	674.24
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New Jersey Bell	Service	2,402.72
New Jersey Bell	Service	20.34
New Jersey's Boystown	Tuition	590.00
New Jersey Communications Corp.	Cont. Servs. - Sound System	282.53
N.J. School Boards Association	Membership	80.00
N.J. Welding Supply Co.	Building Material	77.65
New York Times	Advertisement	453.60
NJASSPS	Memberships	1,080.00
Nutley Camera	Audio Visual Repairs & Supplies	93.63
Nutley High School	Administrative Clinic	60.00
Nutley Key & Glass, Inc.	Building Material	309.17
Nutley Lumber Company	Building Material	1,354.60
Nutley Oil Burner Supply & Tool Co.	Building Material	142.16
Nutley Pet Center	Science Supplies	4.96
Nutley Shop Rite, Inc.	Home Economic Supplies	615.02
Nutley Sun	Legal Notice & Ad	47.24
P & P Excavating, Inc.	Cont. Servs. - Soil Screened	2,400.00
P & P Excavating, Inc.	Top Soil	100.00
Palisades Learning Center Inc.	Tuition	616.60
Para Scientific Company	Science Supplies	233.24
Passon's	Physical Education Supplies	162.00
Paxton/Patterson	Industrial Arts Supplies	841.74
Peerless Stationery Company	Office Supplies	93.81
Pennsylvania Mfg. Assoc. Insurance Co.	Insurance	130.92
Pepper, J.W. & Son, Inc.	Music Supplies	223.65
Perma-Bound	Library Books	7.88
Perry, Edward S. Company	Workbooks	41.10
Peterson, Kathryn	Workshop	21.70
Pitsco, Inc.	Shop Supplies	309.57
Polychrome Corporation	Graphic Arts Supplies	856.70
Political Research, Inc.	Library Books	133.00
Prentice-Hall, Inc.	Textbooks	404.11
Pro Lumber & Hardware	Building Material	83.77
Public Service Elec. & Gas Co.	Service	7,245.81
Questar Engineering Company	Shop Supplies	74.80

Fisher Scientific Co.	Science Supplies	7.13
Follett Publishing Co.	Workbooks	149.8
F.R. Publications	Special Education Supplies	61.7
Frankie's Futurmatic Carwash	Service	11.50
Gamble Music Company	Audio Visual Supplies	16.44
Gantner's Inc.	Building Material	123.70
Gary's Pharmacy	First Aid Kit	7.59
Gaydos, A.L., M.D.	Physical Examination	15.00
General Electric Company	Repairs	202.00
Gene Hacker, Inc.	Graphic Arts & Audio Visual Supplies	2,049.81
Goodway Tools Corporation	Custodial Supplies	29.59
Guanella, Don School	Tuition	400.00
Guidance Associates	Health Supplies	525.72
Grolier Educational Corporation	Library Books	229.50
Hammett, J.L. Company	General Supplies	488.91
Harper & Row, Publishers, Inc.	Library Books & Workbooks	197.02
Harvard Medical School	Subscription	15.00
Hayden Book Co., Inc.	Library Books	19.29
Hayes School Publishing Co., Inc.	Workbooks	30.54
Hearne Brothers	Map	130.50
Heath, D.C. Company	Audio Visual Supplies	66.69
Highsmith Company, Inc.	Instructional Equipment	85.25
Hirsch, Barbara	C.A.T. Workshop Expenses	20.83
Houghton Mifflin Company	Tests	134.57
Hyde, David S.T.V. & Radio Service	Repair	18.80
Industrial Haulage Corporation	Service	326.70
IBM Corporation	Service Contract	2,064.00
Johnny's Sunoco Service	Maintenance of Vehicles	377.80
Johnson, Tommy	Swimming Aide- T.M.R.Class	20.00
Johnson Controls	Cont.Servs. - Controls	520.09
Johnson Electric Lab	Repair Parts	27.37
Journey's Garage	Maintenance of Vehicles	325.80
Kilobaud Magazine	Library Books	34.44
Kruysman, Inc.	Music Supplies	70.30
Kwik-Way Mfg. Company	Industrial Arts Supplies	57.30
Lab-Aids	C.A.T. Supplies	99.60
Lab Volt Systems	Instructional Equip. & Supplies	1,220.44
La Ferriere, James	Cont.Servs. - Plastering	516.00
Learning Arts	Audio Visual Supplies	91.52
Lombardo, Frank A.	Transportation Expense-Lettering	70.00
Longo Associates, Inc.	Material For Equipment	180.00
Lyons	Music Supplies	67.36
Macdonald-Raintree Inc.	Library Books	45.06
Macmillan Publishing Co., Inc.	Workbooks	57.63
McCall Pattern Company	Sewing Supplies	12.70
McGraw-Hill Book Company	Textbooks	74.27
Malcolite Corporation	Building Material	300.50
Mapes & Sprowl Co., Inc.	Metal Shop Supplies	1,789.42
Mark Eyelet & Stamping, Inc.	Instructional Equipment	320.93
Martin, J.	Musical Instrument Repairs	964.00
Matlack, John H. & Son	Shop Supplies	2,091.2
McCabe Boiler Works	Cont.Servs. -Boilers	518.0
McKilligan Industrial Supply Corp.	Shop Supplies	917.6
Memphis Lamp, Inc.	Building Material	490.68

Radcliffe School	Field Trips Advance & Postage Due	1,019.38
Raintree Publishers Group	Library Books	15.57
Ralph, V.E. & Company	Repair	122.60
Record	Advertisement	188.37
Resources for the Gifted	C.A.T. Supplies	94.53
Rex Business Products Inc.	Repair	29.25
Richards, Frank E. Publishing Co. Inc.	Workbooks	94.92
Rockwell Service Center	Shop Supplies	583.67
Sanders Educational Materials	Audio Visual Supplies	63.30
San's Construction Co., Inc.	Cont. Servs. - Grounds	600.00
Sargent-Welch Scientific Company	Science Supplies	106.13
Scholastic Magazines	Subscriptions	44.50
Scholastic Magazines	Workbooks & Textbooks	2,689.06
School Specialties Company	Music Supplies	545.76
Schwarz, John R.	Misc. Exp. for Instruction	11.90
Science Research Associates, Inc.	Subscriptions & Testing Matl.	430.68
Scientific, Inc.	Science Equipment	647.60
Shergalis, William	Travel Expense	42.40
Scott, Foresman & Company	Workbooks	707.53
Scribner, Charles Company, Inc.	C.A.T. Supplies	7.09
Shawnee Press, Inc.	Music Supplies	424.37
Shulman Tractor Co., Inc.	Repair	31.40
Silver Burdett Company	Library, Workbooks	421.89
Simon & Schuster	Guidance Supplies	37.13
SVE- Society for Visual Educ. Inc.	Audio Visual Supplies	110.73
Sportmaster	Physical Education Supplies	634.80
Sportyme, Inc.	Physical Education Supplies	88.20
Spring Garden School	Field Trips - Advance	1,000.00
Squibb, Alvah M. Co., Inc.	General Supplies	26.75
Standard Safety Equipment	Industrial Arts Supplies	2,009.04
Suburban Business Machines	Repair	56.95
Sunmark Industries	Gas & Oil	439.88
Supply Room	Special Education Supplies	29.65
Timely Delivery Service	Newspaper Subscriptions	66.10
Time Share	Reference Books	7.09
Three M Business Products Sales Inc.	Audio Visual Supplies	66.90
Trailways, Inc.	Transportation	958.80
Tozzi Cleaners	Service	15.00
Triarco Arts & Crafts	Arts & Craft Supplies	707.68
Tunick, Jeffrey	Swimming Aide- T.M.R. Class	20.00
Twayne Publishers	Library Books	188.95
Typewriter & Adding Machine Co.	Service	30.50
University Microfilms	Library Books	451.77
Valiant Instructional Matls. Corp.	A/V Equipment & Supplies	406.37
Verd-A-Ray Corporation	Building Material	448.56
Verduin, Lillian	Membership	143.00
Viola Bros., Inc.	Building Material	208.29
Vivinetto, James S.	Workshop	40.00
Voice of Youth Advocates	Subscription	10.00
Vogue- Butterick	Sewing Supplies	128.00
Vogue- Patterns Magazine	Subscription	4.97
Walch, J. Weston, Publisher	C.A.T. Supplies	7.23

Wards, Lee	Craft Supplies	522.66
Ward's Natural Science Est.Inc.	C.A.T. Supplies	13.92
Ward's Natural Science Est.Inc.	C.A.T. Supplies	106.75
Warner Brothers	Music Supplies	50.02
Watson-Guptill-Publishers Dev.Corp.	Library Books	10.95
Western Publishing Co., Inc.	Textbooks	99.00
Wiley, John & Sons, Inc.	Reference Books	42.61
Winkler, Chuck & Company	Repairs	62.75
Wolsten's Projector House, Inc.	Audio Visual Equipment	1,595.68
Wolverine Sports	Physical Education Supplies	70.52
Woods Schools	Tuition	550.00
Xerox Education Publishers	Subscriptions	1,015.00
Xerox Education Publications	Special Education Supplies	88.50
Essex Cnty Educational Serv.Comm.	Instructional Services	4,160.04
Griffith Shade Company	Building Material	712.50
	SUB TOTAL	<u>129,856.68</u>

AGL Welding Supply Company	Industrial Arts Supply	930.14
Blick, Dick Company	Industrial Arts Supply	2,470.37
Div, of Administrative Procedure	Reference Books	60.00
Franklin Floors	Cont. Servs. - Tile & Carpet	1,345.00
Imperial Metal Company	Shop Supplies	258.00
Korvette's	Instructional Equipment	212.25
Lincoln School	Advance - Field Trips Admissions	1,000.00
NJASSPS	Convention - Registrations	200.00
New Jersey Bell Telephone Co.	Service	2,163.20
Nutley High School	Advance - Field Trip Admissions	500.00
Nutley Transmission Specialists	Maintenance of Vehicles	395.00
Washington School	Advance - Field Trip Admissions	1,000.00
Yantacaw School	Advance - Field Trip Admissions	1,000.00
Yantacaw School	C.A.T. Program -Advance Field Trips	1,000.00
Zwirek, Louis C.,Trustee	Petty Cash Account	175.16
	TOTAL	<u>\$ 142,565.80</u>

Mandatory payments amounting to \$890,919.36 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Empl.Pension Fund of Essex Co.....	8,432.37
Board of Education Salary Account.....	686,335.49
Board of Education Social Security Account.....	8,936.08
C. W. Bollinger Company.....	2,981.55
Crossroads Health Plan.....	797.62
Marie D'Ambola.....	431.25
Maria Falatieu.....	575.00
First National State Bank of N.J.....	181,711.25
Herbert L. Sachs.....	143.75
Norman S. Tyler.....	575.00
	<u>\$ 890,919.36</u>

CONTINUED

Audited and approved for payment

Al Lusker

Approved for payment by Board of Education, October 29, 1979.

Louis F. Williams
Marilyn D. Lightman
Sam Rabinowitz
Gerard T. Restano
James F. Murray

Walter S. Lindstrom
Jacqueline A. Imhoff
Frank W. Langorra
Carl Perez