

SCHEDULE A

NOVEMBER 26, 1979

Board of Education
Nutley, New Jersey

A & F Automotive Co., Inc.	Maintenance of Vehicles	376.27
AGL Welding Supply Co., Inc.	Maintenance Supplies	29.40
Adams Book Company, Inc.	Textbooks	153.00
Adams Book Company, Inc.	Chapter 79 - Textbooks	8.30
Afton Publishing Company	Textbooks	300.24
American Optical Corporation	Shop Supplies	192.45
American Technical Society	Reference Books	7.27
Antonelli, Patrick T.	Travel Expenses	113.37
Areba School/Brookside Academy	Tuition	640.00
Aron, Till & Salsberg	Legal Expense	540.00
Baker & Taylor Company	Library Books	4,095.51
Beckley-Cardy Company	C.A.T. Supplies	66.06
Belleville Industrial Hardware Supp.	Building Material	298.99
Belleville Vacuum Discount Inc.	Material for Equipment	15.45
Bell-Ridge Plumbing Supply	Building Material	1,030.76
Bell's Security Sales, Inc.	Repair	7.45
Bergen Ctr for Child Dev., Inc.	Tuition	550.00
Blairs Garden Center Inc.	Ground Material	313.26
Board of Education Cafeteria Acct.	Home Economic Foods	79.66
Board of Education Cash Account	Essex Cnty School Boards Meeting	50.00
Boardwalk Regency Hotel	Board Members Expense	1,609.80
Bock Mail Service, Inc.	Library Books	120.19
Bradley Tire Service	Transportation Expense	108.00
Brodhead Garrett Company	Shop Supplies	50.50
Cambridge University Press	Textbooks	27.24
Carolina Biological Supply Co.	Science Supplies	58.14
Center for Applied Research in Education Inc.	Textbook	7.13
Cerebral Palsy Essex & W.Hudson	Tuition	1,546.80
Childcraft Education Corporation	Kindergarten Supplies	85.38
Child Development Center	Tuition	614.90
Children's Institute	Tuition	631.00
Childrens Press	Library Books	12.01
Clark, Charles E., Inc.	C.A.T. Supplies	128.00
Cleaning Closet, Inc.	Custodial Supplies	275.00
C.M.I. Equipment Company	Repair	66.28
Coleman Standard	Duplicating Supplies	276.17
Commercial Plastics & Supply Corp.	Science Supplies	35.00
Community Mental Health Servs.for Belleville, Blfd. & Nutley	Tuition	1,830.00
Community School	Tuition	510.00
Compugraphic	Maroon & Gray Supplies	400.20
Contemporary Glass Service	Repairs	35.95
Copy Communications Corp.	Office Supplies	143.00
Curtis 1000	Board Members Supplies	32.92
Cusick, Thomas	Shop Repair	5.20
Da-Lor Service Company, Inc.	Cont.Servs. - Univents	547.40
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	1,661.52
DeCamp Bus Lines	Transportation	1,444.50
Deloitte Haskins & Sells	Professional Services	2,000.00
Deron School	Tuition	539.60

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Devereux Foundation	Tuition	640.00
Dorn & Kirschner	Rental Musical Inst.	75.00
Dover Publications Inc.	Shop Supplies	48.87
Earl, John A., Inc.	Custodial Supplies	33.39
Educational Consulting Service	Scoring Services	702.60
EIC- Northeast	Registrations	33.00
EPIE Institute	Membership	50.00
Esquire Wire & Fence Company	Cont.Servs. - Fences	2,376.45
Essex Co.Assoc.of Sch.Bus.Officials	Membership Dues	20.00
Essex Co.Assoc.of Sec.Sch.Principals	Membership Dues	100.00
Essex County School Boards Assoc.	Board Members Expense	79.20
Essex Hardware & Metals Co.	Building Material	8.65
Essex Valley School	Tuition	1,144.20
Facts on File, Inc.	Library Books	180.00
Farkas, Herbert L. Company	Instructional Equipment	413.55
Fearon Pitman Publishers, Inc.	Workbooks	69.11
Felice, Ann	Registration	30.00
Film Presentation Co., Inc.	Films	281.75
Frankie's Futurmatic Carwash	Service	43.00
Franklin Floors Inc.	Cont.Servs.- Tile	295.00
Freeman, Max & Co., Inc.	Cont.Servs.- Water Cooler	69.00
Gantner's Inc.	Building Material	18.63
Gary's Pharmacy	Medical Supplies	4.98
General Electric Company	Repairs	139.05
Giua, Gino	Reimbursement- Expenses	3.60
Godsall, William A., A.I.A.Architect	Services	250.00
Great Books Foundation	C.A.T. Supplies	146.25
Guanella, Don School	Tuition	400.00
Hafemann Service Company	Repair	36.50
Hayes School Publishing Co., Inc.	Workbooks	28.30
Hammett, J.L. Company	General & C.A.T. Supplies	1,629.18
Harper & Row, Publishers, Inc.	Workbooks	22.28
Harrison & Son Roofing Co., Inc.	Cont.Servs.- Roof	870.00
Herald News	Advertisement	77.40
Homestyle Laundry	Service	202.07
Hotho, Victor & Company	Audio Visual Supplies	22.96
Houghton Mifflin Company	Workbooks	26.02
Hudson Exterminating Co., Inc.	Service	7.00
Hussey Manufacturing Company	Building Material	35.64
Independent School Press	C.A.T. Supplies	80.35
IBM Corporation	Instructional Equip.& Rentals	2,696.65
Industrial Haulage Corporation	Service	326.70
Jinks, Lawrence	Travel Expense	49.50
Jernick's Bear Alignment Service	Transportation Expense	20.00
Johnny's Sunoco Service	Maintenance of Vehicle	71.10
Journey's Garage	Maintenance of Vehicles	277.95
Katzins Uniform & Work Clothes, Inc.	Custodial Uniforms	1,808.30
Kelly & Salles Electrical Supply	Building Material	230.40
Kierstead, Roy D.	Garage Rental	30.00
Kotz, Joyce	Registration	15.00
LaCorte, Loretta	Expenses	4.76
Lindstrom, Walter S.	Board Members Expense	67.65
Lymne Electronics	Transportation Expense	8.95
MacKenzie, Fred G. Co., Inc.	Building Material	100.00
Macmillan Publishing Co., Inc.	Library Books	117.43

Mark Foster Music Co.	Music Supplies	89.26
Martin, J.	Musical Instrument Repairs	164.00
Mead, George H., Inc.	Maintenance of Vehicle	125.05
McGraw-Hill Book Company	Textbooks	180.29
McKnight Publishing Company	Audio Visual Supplies	22.00
Meeker, A.R. Company	Office Supplies	133.85
Merrill, Charles E. Publishing Co.	Textbooks	82.68
Metz Jewelers	Repairs	60.00
Modern Curriculum Press	Workbooks	38.66
Mosby, C.V. Company	Library Books	21.20
Mount Carmel Guild	Tuition	1,554.80
Mount Zion Hospital & Medical Ctr	Health Supplies	43.16
Nardiello, Arlene	Kindergarten Supplies	12.55
Natl.Assoc.of Sec.Sch.Principals	Registration	48.00
National Fuel Oil, Inc.	Fuel	16,730.70
National Geographic Society	Audio Visual Supplies	35.00
National Geographic Society	Library Books	51.65
National Safety Council	Membership	38.00
Nawyn, Ed	Piano Service	22.25
NBC Auto Parts	Custodial Supplies	37.89
N.J.Assoc.of School Administrators	NJASA Expenses	8.00
New Jersey Bell	Service	2,926.58
New Jersey Bell	Service	19.60
New Jersey Bell	Service	10.55
New Jersey's Boystown	Tuition	590.00
N.J.Communications Corp.	Cont.Servs.- Public Address System	361.18
N.J.School Boards Association	Workshop	60.00
New Jersey Welding Supply Co.	Industrial Arts Expense	450.00
Niholls, Robert G.	Expenses	76.85
Nienhouse, John	Cont.Servs.- Gym Partition	1,077.00
North Jersey Auto Truck Seat Co.	Transportation Expense	68.00
Nutley Camera	Audio Visual Equipment	149.95
Nutley High School	Registration	35.00
Nutley Key & Glass, Inc.	Building Material	363.12
Nutley Lumber Company	Building Material	97.16
Nutley Sun	Legal Notice	7.84
Olympics of the Mind	Workshop	15.00
Overlook Hospital	Evaluation	93.00
PHP Institue International, Inc.	Subscriptions	18.00
Palisades Learning Center, Inc.	Tuition	616.60
Paxton/Patterson	Shop Supplies	811.30
Peerless Stationery Company	Office Supplies	20.52
Pennsylvania State Univ.Press	Library Books	18.40
Perez, Carl	Board Members Expense	39.70
Power Chemicals, Inc.	Custodial Supplies	1,440.00
P & P Excavating	Cont.Servs.- Soil	2,200.00
Pyramid Films	Audio Visual Supplies	501.00
Ralph, V.E. & Son	Phys.Ed. & Health Supplies	190.52
Reader's Digest Services, Inc.	Workbooks	94.49
Reliable Fire Protection	Service	120.00
Restaino, Gerard T.	Board Members Expense	45.25
Ribbon & Ticker Paper Company	Computer Supplies	67.10

Ricciardi, Josephy, Inc.
 Sargent-Welch Scientific Co.
 Scholastic Book Services
 Scott, Foresman & Company
 Scott, Foresman & Company
 Sexauer, J.A., Inc.
 Shergalis, William
 Shulman Tractor Co., Inc.
 Singer Company
 Standard Electric Time Corp.
 Sun Electric
 Sunmark Industries
 Teachers' Workshop-N.J.Historical Soc.
 Tele-Measurements Inc.
 Timely Delivery Service
 Unitron Instruments, Inc.
 Up-Right Scaffolds
 Video Corporation of America
 Viola Bros., Inc.
 Walmar Custodial Sales, Inc.
 Wayne Board of Education
 Western Publishing Co., Inc.
 Weston Woods
 Williams, Louis F.
 Wilson, H.W. Company
 Wolverine Sports
 Woods Schools
 Yale University

Paint Supplies 142.35
 Science Supplies 3,430.41
 Magazines 172.26
 Chapter 79 - Textbooks 5.03
 Workbooks 34.13
 Custodial Supplies 373.97
 Travel Expense 42.70
 Shop Supplies 46.85
 Repairs 24.75
 Building Material 83.00
 Shop Supplies 56.00
 Gas & Oil 1,845.54
 Registrations 24.00
 Audio Visual Supplies 294.96
 Newspaper Subscriptions 66.10
 Instructional Equipment 697.54
 Rental 250.00
 Repairs 15.00
 Ground Material 84.30
 Repair 30.00
 Computer Services 5,703.00
 Library Books 119.25
 Audio Visual Supplies 502.60
 Board Members Expense 44.50
 Library Books 22.00
 Phys.Educ. Supplies 24.96
 Tuition 550.00
 Audio Visual Supplies 31.00

SUB TOTAL \$86,985.54

C & A Auto Body, Inc.
 Franklin School
 NJASSPS
 Ramsland, Arnold C.,Trustee
 South Bend Lathe, Inc.
 Tangorra, Frank V.
 Zwirek, Louis C. -Nutley High School

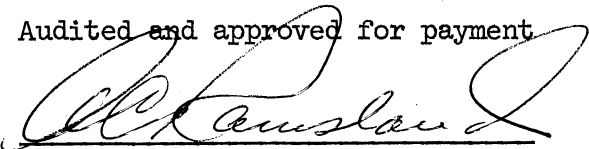
Maintenance of Vehicle 1,318.36
 Reimburse Petty Cash Acct. 66.68
 Registration 275.00
 Petty Cash Account 139.12
 Shop Supplies 197.20
 Board Members Expense 100.00
 Petty Cash Account 182.17

TOTAL \$89,264.07

Mandatory payments amounting to \$402,243.04 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 County.....8,944.02
 Board of Education Salary Account.....355,104.86
 Board of Education N.J.Unemployment Insurance Trust Fund.....1,329.90
 C. W. Bollinger Company.....3,134.45
 Crossroads Health Plan.....819.10
 N.J.Employer Health Benefits Fund.....11,813.13
 N.J.Dependents Health Benefits Fund.....11,097.58
 \$402,243.04

Audited and approved for payment



CONTINUED

Approved for payment by Board of Education, November 26, 1979.

Louis F. Williams
Philip S. Hightman
Jan Kalinowitz
Gerard T. Pastore
Walter Lindstrom

James F. Murray
Jacqueline A. Imhoff
Frank B. Sangora