

SCHEDULE A

DECEMBER 17, 1979

Board of Education
Nutley, New Jersey

A. & F. Automotive Co., Inc.	Maintenance of Vehicles	458.88
Ackerman, George	Ground Supplies	29.50
AGL Welding Supply Co., Inc.	Shop Supplies	43.38
Air-O-Com Communications	Service Contract	45.00
Alectronics Inc.	Audio Visual Repairs	410.75
American Express	Convention Expense	686.79
Arcana Products Company	Building Material	1,098.75
Autore-Edwards	Misc. Exp. for Administration	30.00
Bakalian, Karekin	Membership Dues - Reimbursement	200.00
Baker & Taylor Company	Library-Ref. Books	1,874.96
Barron's Educational Series, Inc.	Reference Books	102.13
Beckley-Cardy Company	Teaching Supplies	75.56
Belleville Building Matls. Corp.	Building Material	332.00
Bell-Ridge Plumbing Supply	Building Material	938.92
Belleville Rosery Florists	Board Members Expense	30.00
Belleville Vacuum Discount Inc.	Non-Instructional Equipment	84.75
Bergen Ctr for Child Dev., Inc.	Tuition	550.00
Bitten Bros. Equipment	Repairs	274.55
Blairs Garden Center, Inc.	Misc. Exp. for Administration	33.15
Bloomfield Plastic Company	General Supplies	81.00
Board of Education Cash Account	Board Members Expense	50.00
Boin Arts & Crafts Company	Repair	92.80
Book Buick, Inc.	Driver Education Vehicles	44.00
Book Distribution Center	Reference Book	14.86
Book Mark	Library Books	238.50
Bradley Tire Service	Transportation Supplies	157.88
Brodhead-Garrett Company	Shop Supplies	43.11
Business & Institutional Furn. Co.	Instructional Equipment	436.20
Caputo, Sarah	Medicare Premiums - Reimbursement	52.20
Carolina Biological Supply Co.	Science Supplies	408.42
Center Lumber Company	Shop Supplies	4,920.04
Ceramics by Rose Marie	Art Supplies	145.33
Cerebral Palsy Essex & W. Hudson	Tuition	1,429.40
Chicago Tribun@	Subscription	52.21
Chief Fire Equip. & Service Co.	Repairs	41.45
Child Development Center	Tuition	614.90
Children's Institute	Tuition	631.00
Clark, Charles W. Co., Inc.	C.A.T. Supplies	144.00
Coleman-Standard	Ditto Supplies & Repairs	4,162.95
Community Mental Health Servs. for Belleville, Blfd., & Nutley	Tuition	1,830.00
Community School	Tuition	510.90
Computer Resources Inc.	Reporting Services	1,966.09
Con-Lux Corporation	Paint Supplies	168.75
Copy Communications Corporation	Supplies & Repairs	89.00
Coskey's Electronic Systems	Cont. Servs.-Sound System	87.00
Creative Paperback	Lib-Ref. Books	38.43
Criterion Mfg. Company	Instructional Equipment	272.17
Crown Chevrolet, Inc.	Auto Shop Supplies	29.06

CSC Scientific Company, Inc.	Science Equipment	102.89
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	2,421.82
Davis-Taylor Shade Shop	Building Material	13.84
De Camp Bus Lines	Transportation - Field Trips & AA	846.00
Deron School	Tuition	539.60
Devereux Foundation	Tuition	640.00
Dick, A.B. Company	Instructional Equipment	1,823.25
Dietzgen Corporation	Mechanical Arts Supplies	48.64
Division of Youth & Family Servs.	Tuition	640.00
Don Guanella School	Tuition	400.00
Dorn & Kirschner Band Inst.Co.	Musical Inst.Supplies	266.02
Drew & Rogers, Inc.	Office Supplies	189.90
Earl, John A., Inc.	Custodial Supplies	18.63
Eastern Supply Company	Custodial Supplies	59.74
Educators Progress Service, Inc.	Science Supplies	15.35
Educational Consulting Service	Test Scoring Services	660.90
Essex Co.Assoc.of Sec.Sch.Princ.	Membership Fees	50.00
Essex Co.Ed.Servs.Commission	Instructional Services	4,160.04
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	32.00
Essex Hardware & Metals Company	Building Material	29.32
Felician School for Except.Children	Tuition	3,481.80
Fine Arts Publications	Library Books	40.50
Follett Publishing Company	Textbooks	249.88
Frankie's Futurmatic Carwash	Service	13.50
Freeman, Max & Co., Inc.	Repair	150.00
Furst, William., M.D.	Neuropsychiatric Examination	75.00
Gantner's Inc.	Building Material	41.87
Gaydos, A.L., M.D.	Physical	20.00
General Electric Company	Repair	57.70
General Electric Company	Repair	51.15
Hammond Organ of Montclair	Repair	32.00
Hammett, J.L. Company	General Supplies	287.22
Harrison & Son Roofing Co., Inc.	Cont.Servs.- Roof	350.00
Hartford Steam Boiler Insp.& Ins.Co.	Inspection - Boilers	14.00
Heath, D.C. Company	Teaching Supplies	656.38
Heidelberg Eastern, Inc.	Repair	206.10
Herald News	Advertisements	194.25
Highsmith Company, Inc.	Library Supplies	102.38
Homestyle Laundry	Service	414.83
Houghton Mifflin Company	Textbooks	25.47
Industrial Haulage Corporation	Service	326.70
International Business Machines	Rentals & Service	1,149.11
Journey's Garage	Maintenance of Vehicles	164.43
Juban, Russell	Medicare Insurance Prem.-Reimbursement	43.50
La Ferriere, Alex	Cont.Servs.-Mason	2,120.00
Laidlaw Brothers	Workbooks	37.73
Lite-Trol Service Co., Inc.	Service Contract	345.00
Macmillan Co., Inc.	Textbooks	295.18
Mapes & Sprowl Company	Shop Supplies	316.29
Martin, J.	Musical Inst.Repairs	110.00
Matlack, John H. & Sons	Shop Supplies	170.92
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	712.50
McGraw Hill Book Company	Films	175.47
McKilligan Industrial Supply Corp.	Shop Supplies	41.44
Mead, George H. Inc.	Maintenance of Vehicle	25.70
Meeker, A.R. Company	Repair	133.44
Miller & Walsh Typewriter Co.	Repair	53.50
Monroe, The Calculator Co.	Service Contract	65.00
Molkenthin, Kenneth R., J.	Welding	80.00

Mt. Carmel Guild	Tuition	1,554.80
Multi-Mondo Books, Inc.	Filmstrips	51.50
Music Journal	Subscription	18.00
Nardiello, Arlene	Kn dg. Workshop Refreshments	5.40
Natl. Assoc. of Sec. Sch. Princ.	Misc. Exp. for Instruction	309.00
National Computer Systems, Inc.	Tests	124.82
National Fuel Oil, Inc.	Fuel	25,982.89
National Geographic Society	Films	1,910.00
N.B.C. Auto Parts	Custodial Supplies	10.69
Napurano, Caroline	Medicare Premiums - Reimbursement	52.20
Nesbitt Corporation	Building Material	1,188.00
Newark Light Co., Inc.	Electrical Supplies	7.49
New Jersey Bell	Service	2,883.79
New Jersey Bell	Service	274.23
New Jersey's Boystown	Tuition	590.00
New Jersey Highways Authority	Parkway Books - Transportation Exp.	1,000.00
N.J. Mathematics League	C.A.T. Expense	15.00
New Jersey Office Supply	Office Supplies	29.79
N.J. School Boards Assoc.	Reference Books	131.73
New York Times	Advertisement	113.40
Nidisco, Inc.	Shop Supplies	911.94
Nutley Lumber Company	Building Material	90.24
Nutley Oil Burner Supp. & Tool Co.	Building Material	1,911.89
Nutley Park Shop-Rite, Inc.	Home Economic Supplies	520.29
Olympian Gymnastics, Inc.	Library Books	3.95
Passaic Metal Products Co.	Building Material	366.00
Patchogue Surgical Co., Inc.	Medical Supplies	151.34
Patterson, Edd	Assembly Programs	155.00
Paxton/Patterson	Teaching Supplies	455.95
Peerless Stationery Company	Office Supplies	4.52
Petti, Theres	In-Service Course	24.00
Postmaster, U.S. Post Office	Postal Supplies	75.00
Pro Lumber and Hardware	Building Material	58.50
Public Service Elec. & Gas Co.	Service	12,336.72
Public Service Elec. & Gas Co.	Service	6,515.47
Rand McNally & Company	Workbooks	208.27
Record	Advertisement	81.09
Reel Image Inc.	Films	622.30
Ricciardi, Joseph, Inc.	Building Material	177.30
Richards, Frank E. Publishing Co.	Textbooks	61.43
Rockwell International	Shop Supplies	6.10
Sally's Auto Parts Inc.	Motor Vehicle Supplies	5.92
Sargent-Welch Scientific Co.	Science Supplies	281.88
Schiller's Books	Audio Visual Supplies	11.95
Scholastic Magazines	Magazines	1,010.50
School Health Supply Company	Medical Equipment	553.59
Scienceland Inc.	Subscription	15.00
Scott, Foresman and Company	Chapter 79 - Textbooks	77.78
Scott, Foresman and Company	Textbooks & Workbooks	39.57
Social Studies School Service	Reference Books	46.26
Sexauer, J.A., Inc.	Custodial Supplies	559.72
Shehawken Archery Co., Inc.	Physical Educ. Supplies	286.80
Singer Company	Repairs	139.54

Sorbus, Incorporated
 South Bend Lathe, Inc.
 Special Servs.Sch.District County
 of Bergen
 Sportmaster
 Sportyme, Inc.
 Standard Safety Equipment Co.
 Streit, Fred Associates
 Synergy Group, Inc.
 Szep, Helen
 Tandy Leather Company
 Teledyne Post
 Timely Delivery Service
 Toolmark Company
 Typewriter & Adding Machine Co.
 Twain, Mark Media
 University Microfilms International
 Up-Right, Inc.
 Viola Bros., Inc.
 Walters Flowers
 Ward's Natural Science Estab.Inc.
 Wise, Wm. H. & Co., Inc.
 Wolsten's Projector House, Inc.
 Woods School
 Verd-A-Ray Corporation
 Xerox Education Publications

Computer Resources, Inc.
 D'Andrea, Ralph F.
 Ernest, J. Ersfeld
 Esquire Wire & Fence Co., Inc.
 Franklin School
 P & P Excavating
 J & A Handy-Crafts Inc.
 Memphis Lamp Inc.
 Natl.Assoc.of Coll.Adm.Counselors
 Office of Continuing Education
 Rutgers, The State University
 Searle, C. Walter
 Shawnee Press Inc.
 Shergalis, William B.
 Smithville Inn
 Star Ledger
 Stivala, Anthony J.
 Titelbaum, Susan
 Walker, John
 Zwirek, Louis

Service 147.12
 Shop Repairs 157.22
 Tuition 682.50
 Instructional Equipment 565.70
 Physical Education Supplies 8.52
 Shop Supplies 139.50
 Program of reading & Math.achievement 2,100.00
 Reference Book 2.95
 Medicare Premiums = Reimbursement 52.20
 Industrial Arts Supplies 559.18
 Art Supplies 49.32
 Newspaper Subscriptions 66.10
 Industrial Arts Supplies 41.73
 Repair 40.50
 Textbooks 69.30
 Libr-Ref. Books 19.08
 Rental- Scaffold 125.02
 Ground Material 214.79
 Honor Society 15.40
 Audio Visual Supplies 128.69
 Reference Book 15.15
 Instructional Equipment 314.31
 Tuition 550.00
 Electrical Supplies 608.89
 Textbooks 5.75

SUB TOTAL \$122,536.06

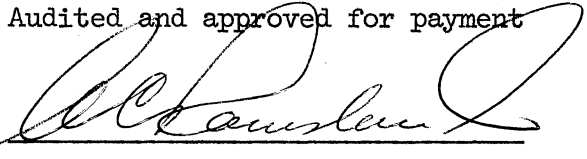
Scheduling Services 904.08
 Dues 200.00
 Dues 130.00
 Cont.Servs.- Fence 1,094.80
 Petty Cash & Science Allotment 193.94
 Top Soil 1,000.00
 Industrial Arts Supplies 609.90
 Electrical Supplies 106.68
 Conference 79.00
 Workshop 30.00
 Registration 50.00
 Insurance 2,971.53
 Music Supplies 94.28
 Expenses 53.70
 N.J.Sch.Boards Assoc. Workshop 120.74
 Advertisement 244.85
 Dues 200.00
 Conference Expenses 102.40
 Dues 200.00
 Conference Expenses 47.40

TOTAL \$130,969.36

CONTINUED

Mandatory payments amounting to \$787,695.95 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Coupon Account.....	3,420.00
Board of Education Salary Account.....	756,095.22
C. W. Bollinger.....	3,002.40
Crossroads Health Plan.....	804.78
N.J.Dependent Health Benefits Fund.....	11,818.10
N.J.Employer Health Benefits Fund.....	12,555.45
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	\$787,695.95

Audited and approved for payment


Approved for payment by Board of Education, December 17, 1979

