

SCHEDULE A

JANUARY 28, 1980

Board of Education
Nutley, New Jersey

A. & F. Automotive Co., Inc.	Maintenance of Vehicles	111.25
AGL Welding Supply Co., Inc.	Rental	31.80
Alectronics, Inc.	Repairs	76.90
Alfax Manufacturing Corp.	Instructional Equipment	153.35
American Geographic, Inc.	Maps	144.95
American Handicrafts Company	Art Supplies	254.54
American Library Association	Library Books	4.50
Arista Corporation	Tests	126.00
Aron, Till & Salsberg	Legal Expense	810.00
Arrow Electric Motor, Inc.	Repairs	86.40
Autore-Edwards	Misc.Exp. for Instruction	30.00
Belleville Industrial Hardware Co.	Building Material	267.62
Belleville Typewriter & Adding Machine	Repairs	79.00
Bell-Ridge Plumbing Supply	Building Material	607.18
Bell's Security Sales, Inc.	Building Material	92.91
Bennett, Chas. A. Co., Inc.	Reference Books	10.74
Blairs Garden Center, Inc.	Ground Material	413.47
Bloomfield Drapery Co., Inc.	Building Material	837.00
Book Buick, Inc.	Driver Education Supplies & Repair	485.00
Book Mail Service, Inc.	Library Books	106.61
Bowker, R.D.	Library Books	34.47
Brodhead-Garrett Company	Instructional Equipment	584.20
Brookside Academy Inc.	Tuition	462.15
Bruno, Lydia	Expenses-All State Chorus	111.00
Buck Engineering Co., Inc.	Electronic Shop Supplies	118.76
Cafone Printing Company	Printing Supplies	286.00
Canty Rag Co., Inc.	Custodial Supplies	347.50
Caxton Printers, Ltd.	Reference Book	7.11
Center for Applied Research In Educ.	Library Books & Textbooks	92.30
Cerebral Palsy Essex & W.Hudson	Tuition	1,429.40
Child Development Center	Tuition	614.90
Children's Institute	Tuition	631.00
Children's Press	Library Books	12.01
Chronicle Guidance	Reference Books	143.35
Cleaning Management Company	Subscription	19.00
Coach & Equip.Sales Corp.	Transportation Supplies	29.99
Copleman-Standard	Repairs & Audio Visual Supplies	115.30
Community Mental Health Servs.for Belleville, Blfd. & Nutley	Tuition	1,830.00
Compugraphic Corporation	Service	243.00
Community School	Tuition	510.30
Contemporary Glass Service	Transportation Expense	6.50
Continental Press, Inc.	Workbooks	84.21
Copy Communications Corp.	Office Supplies & Repair	437.00
Creative Education Supply House, Inc.	Workbooks	38.25
Croft-NEI Publications	Subscriptions	175.92
Cuisenaire Co. of America	Title IV-B Supplies	36.90
Curriculum Innovations, Inc.	C.A.T. Supplies	59.25
D'Ambola Electric Co., Inc.	Electrical - Cont.Servs.	2,209.24
De Camp Bus Lines	Transportation Expense	132.00
Delta X Industries, Inc.	Workbooks	11.68
Deitch, Edward	Reimbursement Medicare Charges	104.40

Deron School	Tuition	539.60
Developmental Learning Materials	Title IV-B Supplies	175.17
DiGiovine	Car Mileage Expenses	124.40
Drewes Recreation Supplies	Physical Education Supplies	35.65
Edelman, Leslie, Inc.	Physical Education Supplies	135.80
Educational Activities, Inc.	Title IV-B Supplies	11.84
Educational Activities, Inc.	Workbooks	97.69
Educational Dimensions Group	C.A.T. Supplies	61.50
Education Digest	Subscription	12.00
Enrichment Reading Corp. of America	Title IV-B Supplies	454.44
Essex Co. Ed. Servvs. Commission	Instructional Services	4,160.04
Essex County Math League	Membership	50.00
Essex Co. Voc. & Tech. High Schools	Transportation Reimbursement	42.00
Essex Scale & Caster Co., Inc.	Material for Equipment	45.07
Essex Valley School	Tuition	1,144.00
Evangelista, Carol	C.A.T. Expenses	200.00
E.S.P., Incorporated	Workbooks	30.00
Family Service Assoc. of America	Program	118.50
Farias, Brian	Expenses- NALL-State Chorus	78.00
Felician School for Except. Children	Tuition	1,160.60
Force Machinery Company	Shop Supplies	19.96
Frankie's Futuristic Carwash	Service	53.50
Franklin School	Petty Cash	75.03
Furst, William, M.D.	Neuropsychiatric Exam.	225.00
Gale Research Company	Library Books	474.01
Gamble Music Company	Music Supplies	21.84
Gantner's Inc.	Building Material	47.00
Gaydos, A.L., M.D.	Physicals	40.00
General Binding Sales Corp.	Budget Supplies	108.00
General Electric Company	Repair	18.95
Gifted/Talented Education, Inc.	Subscription	12.50
Gottberg, Julia	In-Service Course	125.00
Guanella, Don School	Tuition	400.00
Hacker, Gene	Audio Visual Supplies & Equip	164.00
Hammett, J.L. Company	A/V Supplies & General	335.69
Hampden Publications, Inc.	Workbooks & A/V Supplies	130.20
Hayes School Publishing Co., Inc.	Workbooks	128.10
Hirsch, Barbara	C.A.T. Expenses	78.99
Holmes, Erline	Registration	10.00
Houghton Mifflin Company	Libr.-Ref. Books & Audio Visual	1,661.72
IBM Corporation	Rentals	648.50
IBM Corporation	Typewriter Ribbons	21.50
Industrial Haulage Corporation	Service	326.70
Instructo-McGraw-Hill	Audio Visual Supplies	5.49
ITC Entertainment, Inc.	Audio Visual Supplies	60.00
Johnny's Sunoco Service	Maintenance of Vehicles	69.41
Johnson, Tommy	Misc. Exp. for Instruction	20.00
Johnson Controls	Cont. Servs.- Controls	994.88
Johnson Gas Appliance Company	Shop Supplies	134.86
Journey's Garage	Maintenance of Vehicles	210.90
Kappe Electrical Dist., Inc.	Shop Supplies	789.41
Kinney, Catherine	Workshop	38.15
Kostyra, Martha	Reimbursement Medicare Chgs.	34.80

Laidlaw Brothers	Title IV-B Supplies	1,955.76
Learning Works	Reference Book	5.95
Macmillan Films, Inc.	Audio Visual Supplies	686.00
Macmillan Publishing Co., Inc.	Library & Workbooks	120.89
Marese Electric, Inc.	Electrical Supplies	291.92
Marlo Manufacturing Co., Inc.	Instructional Equipment	530.00
McCabe Boiler Works	Cont.Servs.- Boilers	1,305.50
Martin, J.	Musical Instrument Repairs	430.00
Media for Education	Audio Visual Supplies	45.31
Meeker, A.R. Company	Office Supplies	7.00
Middle Atlantic Sports Co., Inc.	Physical Education Equipment	149.00
Midwest Publications Co., Inc.	C.A.T. Supplies	6.90
Millburn Board of Education	Tuition	2,150.00
Milliken Publishing Co.	Workbooks	4.80
Mitrani, Robert L.	Arbitrator Expenses	187.50
Moffatt, T.C. & Company	Insurance	890.43
Monroe	Office & Bus.Educ. Supplies	41.88
Montclair Board of Education	Tuition	1,360.00
Mount Carmel Guild	Tuition	1,554.80
Mutch, Dorothy	In-Service Course Expenses	276.00
Nardiello, Arlene	Material for Equipment	7.95
Natl.Assoc.for Gifted Children	C.A.T. Subscription	20.00
National Fuel Oil, Inc.	Fuel	37,191.63
National School Public Relations Assoc.	C.A.T. Supplies	11.15
Nawyn, Ed	Piano Service	12.25
N.B.C. Auto Parts	Transportation Supplies	5.94
Nesbitt Corporation	Building Material	9,059.00
N.J.Assoc.of College Adm.Counselors	Membership	8.00
N.J.Assoc.of Sec.Sch.Princ.& Superv.	Conference	30.00
New Jersey Bell	Service	260.93
New Jersey Bell	Service	2,715.77
New Jersey Bell	Service	10.00
New Jersey Bell	Service	12.00
New Jersey's Boystown	Tuition	590.00
New Jersey Communications Corp.	Cont.Servs. -Communications	126.10
New Jersey Office Supply	Office Supplies	49.65
New Jersey Welding Supply Co.	Shop Supplies	47.70
New Jersey School Boards Association	Registrations	50.00
Newark Light Co., Inc.	Electrical Supplies	25.87
New York Times Compact Mag.	Subscription	43.00
New York Times	Subscriptions	39.00
Nicholls, Robert G.	Transp. Expenses	81.05
Northeast Regional Resource Center	Registrations	12.00
Nutley Camera Shop	Instructional Equipment	2,550.22
Nutley High School	Registration	60.00
Nutley Key & Glass, Inc.	Building Material	339.48
Nutley Lumber Company	Building Material	217.16
Nutley Oil Burner Supply & Tool Co.	Building Material	1,749.47
Nutley Park Shop-Rite, Inc.	Home Economic Supplies	350.46
Nutzel, Leon P., M.D.	Physical Examination	25.00

Opportunities for Learning Inc.	Workbooks & Kits	320.70
Paxton/Patterson	Special Education Supplies	633.05
Peerless Stationery Company	Office Supplies	78.00
Pension Adjustment Fund	Pension Increase Adjustment	5,086.44
Perma-Bound	Reference Book	4.91
Perry, Edward S. Company	Library Books	5.25
Personal Products	Textbooks	25.00
Petti, Theresa	In-Service Course	204.70
Piro, Mary Ann	Car Mileage Expense	16.05
Power Chemicals, Inc.	Custodial Supplies	594.00
Primamore, Paul	Conference Exp.	7.20
Pro Lumber & Hardware	Building Material	35.14
Psychological Corporation	Test Scoring & Misc.Exp.for Inst.	564.71
Public Service Electric & Gas Co.	Service	19,330.70
Rabinowitz, Rebecca S.	Counseling Services	50.00
Ragan Report	Subscription	15.00
Ramsland, Arnold C.	Expenses	168.60
Reel Images	Audio Visual Supplies	251.92
Ricciardi, Joseph, Inc.	Paint Supplies	87.95
Riverside Publishing Co.	Tests	294.82
Sargent-Welch Scientific Company	Science Supplies	278.20
Schiller's Books, Inc.	Math. Supplies	79.55
Scholastic Magazines	Subscriptions	30.00
Schwarz, John R.	Expenses	64.70
Science Research Associates, Inc.	Title IV-B Supplies	428.01
Searle, C. Walter	Insurance	22.00
Selective Business Machines	Service Contract	130.00
Skil Corporation	Repair	33.70
Slosson Educational Publications, Inc.	Special Educ. Supplies	24.20
Sorbus, Inc.	Repair	74.10
South-Western Publishing Inc.	Textbook	3.99
Spice Series	Library Books	22.05
Sportyme, Inc.	Physical Education Supplies	36.76
Standard Electric Time Corporation	Building Material	255.25
Star Ledger	Advertisements	158.61
Studio P/R Inc.	Music Supplies	21.31
Sunmark Industries	Gas & Oil	2,000.34
Teaching Staff	Teaching Supplies	6.00
Testing & Advisement Service	Tests	135.70
Three M Business Products	Repairs	147.60
Timely Delivery Service	Subscriptions	66.10
Town of Nutley	Parking Permits	360.00
Trusco Manufacturing Company	Custodial Supplies	65.27
Tunick, Jeff	Misc. Exp. for Instruction	20.00
Tutorgram Teaching System	Audio Visual Supplies	97.16
Up-Right, Inc.	Non Instructional Equipment	2,279.20
Valiant Instructional Material Corp.	Title I Supplies	146.16
Vega Enterprises, Inc.	Repair	36.64
Verd-A-Ray Corporation	Electrical Supplies	1,881.27
Viola Bros., Inc.	Ground & Bldg. Material	41.96
Welch, Jon	Expenses- All State Chorus	136.65
Wilson, H.W. Company	Reference Books	50.00
Wishing Well Florist	Misc. Exp. for Instruction	80.00

Woods School
 World Almanac
 World Book Encyclopedia, Inc.
 University Microfilms International
 Zasowski, Bob
 Boardwalk Regency
 Festival Brass

Tuition	550.00
Library Reference Book	8.80
Library Books	67.70
Library Books	28.47
Misc. Exp. for Instruction	20.00
Workshop	94.10
Assembly Programs	1,330.00
SUB TOTAL	\$138,542.81

Educational Consulting Services
 Friedmann, Henry
 Nicholls, Robert G.
 N.S.B.A. Registration
 Nutley Transmission Specialists
 Paxton/Patterson
 Port Authority of N.Y. & N.J.
 Postmaster, U.S. Post Office
 Ramsland, Arnold C.
 Revere Travel
 Solar Siding
 Voller, George
 Zwirek, Louis C.

Scoring Service	515.03
Rental Refund	9.00
Transportation Expense	56.85
Convention - Board Members Exp.	520.75
Maintenance of Vehicles	375.00
Shop Supplies	541.47
Scrip Book	45.00
Bulk Mailing Permit	290.00
Petty Cash Account	140.24
Board Members Expense	2,250.00
Cont.Servs.- Siding	5,833.35
Workshop	50.00
Petty Cash Account	191.93
TOTAL	\$149,361.43

Mandatory payments amounting to \$1,390,458.60 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	30,000.00
Board of Education Cafeteria Account.....	25,000.00
Board of Educ-Emp. Pension Fund of Essex Co.....	19,711.75
Board of Education-N.J.Unemployment Ins.Trust Fund.....	2,510.58
Board of Education Salary Account.....	1,098,270.82
Board of Education Social Security Account.....	14,281.03
C. W. Bollinger Company.....	3,106.65
Crossroads Health Plan.....	804.78
First National State Bank of New Jersey.....	150,000.00
N.J. Dependent Health Benefits Fund.....	22,682.78
N.J. Employer Health Benefits Fund.....	24,090.21
	<u>\$1,390,458.60</u>

CONTINUED

1/28/80

Audited and approved for payment

Al Kausler

Approved for payment by Board of Education, January 28, 1980.

Carl Perez

Francis Langner

David T. Restar

Jacqueline A. Imhoff

James J. Murray

Leo Kalmowitz
Paul Williams

