

SCHEDULE A

March 4, 1980

Board of Education
Nutley, New Jersey

A & F Automotive Co., Inc.	Maintenance of Vehicles	160.29
Adams Book Co., Inc.	Chapter 79 - Textbooks	272.59
AGL Welding Supply Co., Inc.	Repair & Supplies	374.16
Afton Publishing Co., Inc.	Maps & Charts	3,191.86
Alectronics Inc.	Repairs	53.50
Allyn and Bacon, Inc.	Reference Books	77.54
American Library Association	Subscriptions	56.00
American Paper & Towel Co.	Custodial Supplies	51.00
Ann Arbor Publishers, Inc.	Title I Supplies	36.97
Aron, Till & Salsberg	Professional Services	1,170.00
Baker & Taylor Company	Library Books	173.52
Barton Transfer	Lease	450.00
Beckley-Cardy	CAT Supplies	12.74
Belleville Industrial Hardware Supp.	Building Materials	53.83
Belleville Rosery Florists	Board Members Expense	22.00
Belleville Typewriter & Adding Machine	Repairs	55.00
Bell-Ridge Plumbing Supply	Building Material	474.50
Bell Security Sales	Keys	22.80
Bergen Ctr for Child Development	Tuition	1,100.00
Black & Decker	Repair	42.55
Bloomfield Board of Education	Tuition	8,175.00
Board of Education Cash Account	Misc. Supplies	38.00
Bobbs-Merrill Co., Inc.	Special Education Supplies	15.53
Boins Arts & Crafts	Repair	156.00
Book Buick Inc.	Motor Vehicle Supplies	45.20
Book Distribution Center	Almanac	13.02
Bowling Green State University	Library Books	13.00
Brookside Academy Inc.	Tuition	640.00
C & A Auto Body Inc.	Motor Vehicle Supplies & Repair	86.20
Cafone Printing	Commercial Printing	5,011.25
Carbley Electric Motors	Repairs	65.56
Center for Applied Research in Educ.	Title I Supplies	42.14
Center for Intellectual Achievement	CAT Supplies	35.20
Cerebral Palsy Essex & W. Hudson	Tuition	1,429.40
Child Development Center, Inc.	Tuition	614.90
Children's Institute	Tuition	631.00
Clark, Charles W. Co., Inc.	Audio Visual Supplies	12.50
Coach & Equipment Sales Corp.	Transportation Supplies	11.35
College Board Publication	Handbooks	63.68
Community Mental Health Servs. for Belleville, Blfd. & Nutley	Tuition	3,660.00
Community School	Tuition	510.30
Computer Resources Inc.	Services	919.59
Contemporary Glass Service	Repairs	22.00
Continental Press	Title I Supplies	14.13
Continental Press	Workbooks	37.52
Copeland, Vernell	In-Service Workshop	50.00

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Creative Curriculum, Inc.	Title I Supplies	152.51
Creative Learning Press	CAT Supplies	83.60
Criterion Manufacturing Co.	Science Supplies	56.95
Croft NEI Publications	Subscription	159.72
D'Ambola Electric Co., Inc.	Cont. Servs. - Electrical	1,985.39
Daniels, Joseph, M.D.	Evaluation	85.00
De Camp Bus Lines	Transportation	132.00
Decor Tee	CAT Supplies	10.50
Delacorte Press	Reference Books	16.21
Deron School	Tuition	539.60
Developmental Learning Materials	Title IV-B Supplies	123.73
Developmental Learning Materials	Title I Supplies	30.39
Developmental Learning Materials	Supplies & Equipment	338.36
Devereux Foundation	Tuition	2,495.91
Dorn & Kirschner Band Inst.Co.	Musical Instrument Repairs	719.30
Drew & Rogers, Inc.	Business Office Supplies	252.50
Educational Consulting Services	Tests	403.74
Educational Activities	Title I Supplies	312.31
E.I.C. South	Reference Material	18.00
Essex Cnty Educational Servs.Comm.	Chapter 192-193	4,160.04
Essex County Voc.High School	Transportation Reimbursement	26.00
Essex Hardware & Metals Co.	Building Material	29.76
Essex Valley School	Tuition	572.00
Eye Gate Media, Inc.	Title I Supplies	37.08
Fearon Pitman Publishers	Reference Book	8.95
Felician Sch.for Exceptional Children	Tuition	1,160.60
Frankie's Futurmatic Carwash	Service	64.25
Franklin School	Petty Cash - Supplies	50.72
Gantner's Inc.	Building Material	97.47
General Electric Company	Repairs	273.20
Gestetner Corporation	Budget Supplies	248.81
Gottberg, Julia	Car Mileage Expense	130.50
Griffith, John K.	Building Material	5.95
Guanella, Don School	Tuition	400.00
Harris, H.E., Dr.	Neurological Examination	75.00
Hammett, J.L. Company	Title I Supplies	958.69
Hammett, J.L. Company	General Supplies	660.46
Hampden Publication, Inc.	Workbooks	43.75
Hansen House	Music Supplies	12.47
Harper & Row Publishers, Inc.	Title I Supplies	8.93
Harper & Row Publishers, Inc.	Workbooks	135.42
Hayes School Publishing Co.	Title I Supplies	31.48
Herald News	Advertisement	45.15
Holt, Rinehart & Winston	Reference Book	6.93
Homestyle Laundry	Service	6.99
Hrbek, Lester	Travel Expense	22.90
Ideal School Supply Co.	Special Education Supplies	30.10
Instructo-McGraw Hill	Title I Supplies	45.27
Independent School Press	CAT Supplies	56.50
Industrial Haulage Corporation	Service	326.70
IBM Corporation	Rentals	2,388.25
Institute for Research	Library Books	14.73
Instructional Materials Dist.	Title I Supplies	98.65

Jernick's Bear Alignment Service	Motor Vehicle Repairs	158.22
Johnny's Sunoco Service	Maintenance of Vehicle	59.65
Johnson Controls	Cont.Service- Controls	482.93
Journey's Garage	Maintenance of Vehicles	265.85
Kaltman-Boise, Inc.	Audio Visual Repair	21.00
Katzins Uniforms & Work Clothes, Inc.	Custodial Uniforms	136.51
Karl's Sales & Service Co.	Instructional Equipment	95.00
Kierstead, Roy D.	Garage Rental - Transp.Expense	60.00
King Features	Title I Supplies	69.54
Kletter, Max	Travel Expense- NJEA Convention	141.14
LaMagna, Nick	Service- Videotaping	16.00
Lang Equipment Company	Keys	5.23
Linn, W. J., Inc.	Office Supplies	308.50
Litton Educational Publ.Inc.	Textbooks, Tests & Workbooks	11,975.63
Mafex Math Associates	Tests	49.04
Mafex Math Associates	Tests	633.04
Maloney, Judith O.	Honorarium Service	50.00
Martin, J.	Musical Instrument Repairs	281.00
McCabe Boiler Works	Cont. Servs. - Boilers	468.00
MCC Powers	Cont.Servs.- Controls	746.50
McGraw-Hill Book Company	Title I Supplies	200.58
McGraw-Hill Book Company	Audio Visual Supplies	144.17
McKilligan Industrial Supply Corp.	Shop Supplies	8.83
Meadowlands Auto Wreckers	Auto Shop Supplies	785.00
Media Materials, Inc.	Title I Supplies	231.00
Meeker, A.R. Company	Repair & Office Supplies	214.95
Melito, Domenic	Car Mileage Expense	132.89
Middle Atlantic Sports Co., Inc.	Physical Education Equipment	156.00
Milliken Publishing Co.	Special Education Supplies	22.40
Modern Curriculum Press	Title I Supplies	24.34
Montclair Board of Education	Tuition	340.00
Moore, Gladys Y.	Reimbursement - Medicare Premiums	52.20
Mt. Carmel Guild	Tuition	1,554.80
National Educators Supply Corp.	Electrical Supplies	124.60
National Fuel Oil, Inc.	Fuel	48,041.12
National Geographic Society	Audio Visual Supplies	18.00
Nesbitt Corporation	Univents	2,775.00
Newark Light Co., Inc.	Electrical Supplies	22.30
New Jersey Bell Telephone Co.	Service	2.00
New Jersey Bell Telephone Co.	Service	2,625.95
New Jersey Bell Telephone Co.	Service	213.95
New Jersey's Boystown	Tuition	590.00
New Jersey Communications Corp.	Cont.Servs. - Intercom	143.40
New Jersey Office Supply Co.	Office Supplies	222.30
New Jersey Welding Supply Co.	Shop Supplies	125.00
New York Times	Advertisement	113.40
North Jersey Auto-Truck Seat Co.	Repair- Transportation Vehicle	44.50
North Jersey Paint Co., Inc.	Paint	250.50
Nutley Camera	CAT Supplies	42.43
Nutley Lumber Company	Building Material	419.26
Nutley Oil Burner Supply & Tool Co.	Building Material	86.37
Nutley Upholstery Shoppe	Repair	12.00
Otis Elevator Company	Service	1,349.03
Passon's	Instructional Equipment	184.21

Paxton/Patterson	Special Education Supplies	60.20
Peerless Stationery	Office Supplies	64.53
Pepper, J.W. & Son	Music Supplies	38.25
Prentice Hall Learning Systems	Tests	11.90
Public Service Electric & Gas Co.	Service	13,254.99
Radcliffe School	Petty Cash Supplies	22.33
Random House, Inc.	Kits	171.74
Reader's Digest Services, Inc.	Library Books	33.28
Resources for The Gifted	CAT Supplies	12.88
Ricciardi, Joseph, Inc.	Paint Supplies	15.25
Richards, Frank E.	Title I Supplies	110.25
Rudy, Eleanore	Reimbursement- Medicare Premiums	52.20
Ryder, Sally	Expenses	15.75
St. Johnsbury Trucking Company	Freight Charges	22.26
Sani-Cap Manufacturing Co.	Building Material	12.00
Sargent-Welch Scientific Co.	Science Supplies	106.69
Schaffer, Frank Publications, Inc.	Teaching Supplies	21.89
Scholastic Book Service	Title I Supplies	5.90
Scholastic Book Service	CAT Supplies	50.77
Scott, Foreman & Company	Workbooks	13.61
Sexauer, J.A., Inc.	Custodial Supplies	32.40
Sorbus, Inc.	Repair	88.80
Special Learning Corporation	CAT Supplies	10.94
Steck-Vaughn Company	Title I Supplies	18.25
Steck-Vaughn Company	Special Education Supplies	19.57
Sterling Publishing Co., Inc.	Library Books	56.10
St. Martin's Press	Special Education Supplies	3.82
Supply Room	Title I Supplies	24.75
Sunmark Industries	Gas & Oil	1,391.52
Taylor, Loretta	Workshop	38.00
Teaching Resources Corporation	Title I Supplies	7.99
Tele-Measurements	CAT Supplies	59.94
Three M Service Company	Repair	36.00
Timely Delivery Service	Newspaper Subscriptions	66.10
Tritto, Victor	Service - Videotaping	16.00
Universal Micrographic Services	Microfilming	2,027.74
Viola Bros., Inc.	Ground & Bldg. Material	273.03
Vitkovsky, John	Travel Expense	18.60
Welwood, Paul, Associates	CAT Supplies	267.50
Whelan, Mary	Reimbursement- Dues	180.00
Wolfington Body Co., Inc.	Transportation Expense	223.65
Wonderland Studio	Misc. Expense for Administration	200.00
Woods Schools	Tuition	550.00
Writer's Digest Books	Library Books	8.95
Zwirek, Louis C.	Travel Expense	95.90
C & A Auto Body Inc.	Maintenance of Vehicles	160.00
Great Books Foundation	CAT Supplies	94.00

SUB TOTAL

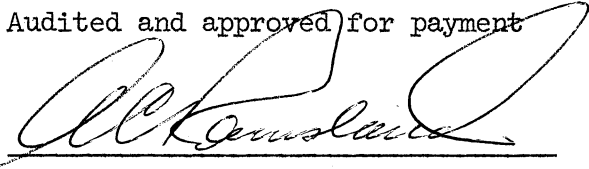
\$147,674.13

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James J. Fadule	AASA Convention Advance	600.00
N.C.T.M.	Workshop	12.00
Nutley High School	Petty Cash Reimbursement	189.31
Sheraton-Palace Hotel	NSBA Convention- Board Members	245.00
Solar Siding & Home Improvement	Cont.Servs. - Siding	11,766.65
	TOTAL	\$160,487.09

Mandatory payments amounting to \$1,583,624.93 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 Educ.-Empl.Pension Fund of Essex Co.....	9,155.20
Board of Education Salary Account.....	736,971.16
C. W. Bollinger Company.....	3,092.75
Crossroads Health Plan.....	804.78
First National State Bank of N.J.....	800,000.00
N.J. Dependent Health Benefits Fund.....	11,399.38
N.J. Employer Health Benefits Fund.....	12,201.66
	\$1,583,624.93

Audited and approved for payment


Approved for payment by Board of Education, March 4, 1980.

