

## SCHEDULE A

March 31, 1980

Board of Education  
Nutley, New Jersey

A & F Automotive Co., Inc.	Maintenance of Vehicles	2,469.67
Ace Generator	Maintenance of Vehicles	261.00
AGL Welding Supply Co., Inc.	Custodial Supplies	207.50
Air-O-Com Communications	Service	135.00
Alectronics, Inc.	Audio Visual Repairs	125.00
Allyn and Bacon, Inc.	Reference Book	19.45
Apfel, P. Richard, M.D.	Psychiatric Examination	75.00
American Econo-Clad Service	Title I Supplies	80.89
Aron, Till & Salsberg	Legal Fees	3,272.05
Arrow Electric Motor Co.	Repairs	268.00
Assn. for Educ. Communications & Tech.	Library Books	45.00
Assn. of School Business Officials	Membership	75.00
Bakalian, Karekin	Workshop	26.75
Barnell Loft, Ltd.	SCEP Supplies	53.33
Barnell Loft, Ltd.	Title I Supplies	43.35
Becker, Charles J. & Bro., Inc.	Title I Supplies	49.52
Beckley-Cardy Company	Workbooks	75.05
Belleville Bldg. Materials Corp.	Physical Education Supplies	124.05
Belleville Industrial Hardware	Building Material	68.90
Belleville Rosery Florists	Board Members Expense	20.00
Bell-Ridge Plumbing Supply	Building Material	503.92
Bell's Security Service	Bldg. Material & Transp. Supplies	114.05
Benefic Press	SCEP Supplies	131.24
Bergen Center for Child Dev.	Tuition	550.00
Blaine Window Hardware	Building Material	103.98
Blick, Dick	SCEP Supplies	17.03
Board of Education Cafeteria Acct.	Home Economic Supplies	47.20
Book-Lab, Inc.	SCEP Supplies	167.00
Bradley, Milton Company	Teaching Supplies	10.50
Bradley, Milton Company	Title I Supplies	21.25
Brodhead-Garrett Company	Shop Supplies	8.73
Brookside Academy	Tuition	640.00
Canty Rag Co., Inc.	Custodial Supplies	150.00
Cebco Standard Publishing	Math. Supplies	315.00
Cerebral Palsy Essex & W. Hudson	Tuition	809.99
Chief Fire Equipment & Serv. Co.	Transportation Expense	32.75
Child Development Center	Tuition	614.90
Children's Institute	Tuition	631.00
Coleman-Standard	Repairs	57.87
Community Mental Health Servs. for Belleville, Blfd. & Nutley	Tuition	1,555.00
Community School	Tuition	510.30
Conference on Govern. Purchasing	Registration	25.00
Congressional Quarterly, Inc.	Library Books	153.00
Continental Press, Inc.	SCEP Supplies	97.02
Copy Communications Corporation	Service	32.00
D'Ambola Electric Company	Cont. Servs. - Electrical	2,475.06
Delta X Industries, Inc.	SCEP Supplies	104.05
Demco	Title IV-B Supplies	88.68

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Deron School	Tuition	539.60
Developmental Learning Materials	SCEP Supplies	95.81
Developmental Learning Materials	Title I Supplies	18.47
Devereux Foundation	Tuition	1,280.00
Dexter & Westbrook, LTD	Title I Supplies	207.52
East Orange Sporting Goods Co.	Physical Education Supplies	165.40
Educational Activities, Inc.	SCEP Supplies	165.76
Educational Insights	SCEP Supplies	165.00
Educators Publishing Service Inc.	SCEP Supplies	277.25
Educational Sensory Programming	SCEP Supplies	82.00
Essex County Educ.Servs.Comm.	Instructional Servs.Chapter 192-193	4,160.04
Essex Hardware & Metals Co.	Building Material	27.82
Essex Valley School	Tuition	572.00
Eye Gate Media, Inc.	Title IV-B Supplies	403.25
Fadule, James, Jr.	Convention Expenses	86.00
Farias, Brian	Regional Band & All State Supplies	128.50
Fearon Pitman Publishing	Special Education Supplies	77.30
Felician School	Tuition	1,160.60
Fine, Meyer-Essex Cnty Intergroup	Reference Books	3.15
Frankie's Futurmatic Carwash	Service	33.50
Franklin Floors, Inc.	Cont.Servs.- Tile	125.00
Gantner's Inc.	Building Material	77.47
Garrard Publishing Company	Title I Supplies	19.37
Globe Book Co., Inc.	SCEP Supplies	26.99
Greenson Paper Co., Inc.	Custodial Supplies	136.00
Guanello, Don School	Tuition	400.00
Halls of Ivy Press	Reference Book	2.50
Hammitt, J.L. Company	T-IV-B, SCEP & Office Supplies	566.27
Harper & Row Publishers, Inc.	SCEP & General Supplies	198.67
Harper & Row Publishers, Inc.	Title I Supplies	7.04
Harris, Henry E., M.D.	Neurological Evaluation	75.00
Herald News	Special Education Subscriptions	121.50
Hertzberg New Method, Inc.	Title IV-B Supplies	315.64
Homestyle Laundry	Service	13.98
Houghton Mifflin Company	Textbooks & Workbooks	458.36
Industrial Haulage Corporation	Service	326.70
Instructo/McGraw Hill	SCEP Supplies	34.24
International Business Machines	Rental Charges	1,676.18
Journey's Garage	Maintenance of Vehicles	837.45
Kaltman-Boise, Inc.	Audio Visual Repairs	19.95
La Ferriere, Albert	Cont.Servs. - Plastering	409.00
Laidlaw Brothers	SCEP & Title I Supplies	178.47
Litton Educational Publ.Co.	SCEP Supplies	124.32
Livingston Board of Education	Xerox Services	942.05
Lowell and Lynwood, Ltd.	SCEP Supplies	195.86
Ludlow Typograph Company	Graphic Arts Equip.	1,645.99
Matthijssen, Inc.	Teaching Supplies	169.56
Magnatag Products	General Supplies	34.66
Mafex Associates, Inc.	Workbooks	10.26
Martin, J.	Musical Instrument Repairs	286.00
McCabe Boiler Works	Cont.Servs.- Boilers	875.00
McGraw Hill Book Company	Title I Supplies	92.18
McGraw Hill Book Company	SCEP Supplies	404.43
Media for Education	SCEP Supplies	15.90
Media Materials, Inc.	SCEP Supplies	13.60
Meeker, A.R. Company	Repairs & Supplies	110.68
Miller & Walsh Typewriter Co.	Repairs	50.50
Milliken Publishing Company	SCEP Supplies	77.60

Tele-Measurements Inc.	Repairs	155.83
Timely Delivery Service	Subscriptions	70.30
Treasurer, State of N.J.	Reference Book	3.00
Troll Associates	SCEP Supplies	17.20
TRW Customer Service Div.	Repair	48.50
Typewriter & Adding Machine	Non-Instructional Equipment	129.60
Verduin, Lillian	Workshop	20.00
Viola Bros., Inc.	Building Material	76.51
Walch, J. Weston	Title I & Scep Supplies	118.38
Whelan, Mary C.	Expenses	17.10
Wolsten's Projector House, Inc.	Audio Visual Supplies	14.40
Wonder Health Foods, Inc.	Physical Education Equipment	2,152.85
Woods Schools	Tuition	550.00
Xerox Education Publications	SCEP Supplies	106.00
Xerox University Microfilm	Library Books	14.84
Zwirek, Louis C.	Petty Cash Reimbursement	197.80
	SUB TOTAL	<u>\$122,202.85</u>

Associated Steel Products Inc.	Lockers	670.00
Board of Education Cash Account	Board Members Expense	35.75
Bureau of Pupil Personnel Service	Workshop	55.00
F.L. Publications	Handbook	12.50
NCR Corporation	Service Contract	967.00
Nutley Transmission Specialists	Maintenance of Vehicles	445.00
Solar Siding & Home Improvements	Cont.Servs.- Siding	16,000.00
Symposium	Registration	15.00
Ramsland, Arnold C., Trustee	Petty Cash Account	181.55
	TOTAL	<u>\$140,584.65</u>

Mandatory Payments amounting to \$849,689.31 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Coupon Account.....	95,228.00
Board of Education Empl.Pension Fund of Essex County.....	9,164.10
Board of Education Salary Account.....	741,347.88
C. W. Bollinger Company.....	3,085.80
Crossroads Health Plan.....	804.78
Equitable Beneficial Life, Health & Accident Co.....	58.75
	<u>\$849,689.31</u>

CONTINUED

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Montclair Board of Education	Tuition	340.00
Mt. Carmel Guild	Tuition	1,554.80
National Computer Systems, Inc.	Tests	140.66
National Fuel Oil, Inc.	Fuel	46,881.85
National Geographic Educational	Library Books	16.95
National School Studios	ID Cards	476.00
Nawyn, Ed	Piano Service	392.00
Newark Light Co., Inc.	Electrical Supplies	244.95
N.J.Assoc.of School Administrators	Seminar & Registration Package	275.00
New Jersey Bell	Service	3,174.43
New Jersey's Boystown	Tuition	590.00
New Jersey School Boards Assoc.	Board Members Exp.& Ref.Book	20.21
New Jersey Welding Supply Co.	Shop Supplies	50.20
NBC Auto Parts	Auto Shop Supplies	428.80
Nicholls, Robert G.	Transp.Exp.	52.17
Nutley Camera	CAT Supplies	24.00
Nutley High School	Seminars	75.00
Nutley Key & Glass, Inc.	Building Material	424.51
Nutley Lumber Company	Building Material	820.64
Nutley Oil Burner Supply & Tool Co.	Building Material	16.13
Nutley Sun	Legal Ads	482.44
Nutley Upholstry Shoppe	Repair	65.00
Opportunities for Learning, Inc.	Title I Supplies	311.11
Orpheus Chamber Singers	Assembly Program	100.00
Pawnee Publishing Co., Inc.	Title I Supplies	10.96
Peerless Stationery Company	Office Supplies	201.24
Penns Valley Publishers	Title I Supplies	170.59
Perfection Form Company	Title I Supplies	24.55
Prentice-Hall Developmental Learning	SCEP & Title I Supplies	777.12
Pro Lumber & Hardware	Building Material	17.61
Psychological Corporation	Tests	509.54
Public Service Electric & Gas Co.	Service	14,300.38
Radcliffe School	Misc. Exp. for Administration	26.38
Random House School Division	SCEP Supplies	150.99
Reader's Digest Services, Inc.	Title I Supplies	347.37
Reel Images, Inc.	Audio Visual Supplies	103.48
Reliable Fire Protection	Cont.Servs.- Ductwork	850.00
Reliable Printers	Misc.Exp. for Instruction	42.00
Rich, Harry Affiliates	Cont.Servs.- Acoustical Ceilings	195.00
Richards, Frank E. Publishing Co.	SCEP Supplies	81.90
Riverside Publishing Company	Scoring Servs. & Tests	1,066.45
Rockwell International	Repair	230.35
Sally's Auto Parts Inc.	Transportation Supplies	28.00
Schiller's Book, Inc.	Title I	167.70
Scholastic Book Services	Title I & SCEP Supplies	757.88
School Bus Parts Company	Transportation Supplies	20.04
Scott, Foresman & Company	SCEP& Workbooks	290.21
Sexauer, J.A., Inc.	Building Material	59.62
Special Servs.School District		
County of Bergen	Tuition	682.50
Standard Handling Devices, Inc.	Custodial Equipment	55.35
Star Ledger Classified Ads	Advertisement	69.09
Steck-Vaughn Company	SCEP Supplies	405.89
Sunmark Industries	Gas & Oil	1,715.37
Teaching Resources Corporation	SCEP Supplies	11.76

Audited and approved for payment

Al Hausman

Approved for payment by Board of Education, March 31, 1980.

Louis J. Piccinini

Marilyn S. Stichtman

Severino T. Restano

James F. Murray

Jacqueline A. Imhoff

Walter S. Lindstrom

Carl Perez

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