

SCHEDULE A

MAY 19, 1980

Board of Education
Nutley, New Jersey

A & F Automotive Co., Inc.	Maintenance of Vehicles	1,045.94
Ace Generator	Maintenance of Vehicles	28.50
AGL Welding Supply Co., Inc.	Building Material	13.70
Air-O-Com Communications	Service	47.00
Allstate Sign & Plaque	Building Material	22.49
Apfel, P.Richard., M.D.	Psychiatric Examination	75.00
Areba School Inc.	Tuition	640.00
Baker & Taylor Companies	Library Books	86.54
Barnell Loft, Ltd.	Textbooks	843.81
Belleville Board of Education	Tuition	1,727.41
Belleville Rosery Florists	Board Members Expense	25.00
Belleville Typewriter	Material for Equipment	18.00
Bell-Ridge Plumbing Supply Co.	Building Material	764.82
Bergen Center for Child Devel., Inc.	Tuition	550.00
Book Buick	Driver Educ.Cars -Admin.Fee	4,409.02
Bowmar/Noble Publishers, Inc.	Textbooks	184.25
Cafone Printing	Printing	404.00
Carolina Biological Company	Science Supplies	30.17
Center for Applied Research in Ed.	Science Supplies	42.93
Cerebral Palsy Association	Evaluation	21.00
Cerebral Palsy Essex & West Hudson	Tuition	1,429.40
Children's Institute	Tuition	631.00
Chronicle Guidance	Guidance Supplies	17.38
Commercial Plastics & Supply Corp.	Building Material	266.46
Community Mental Health Servs.for Belleville, Blfd., & Nutley	Tuition	1,280.00
Community School	Tuition	510.30
Contemporary Glass Service	Maintenance of Vehicles	58.35
Copy Communications Corp.	Service Contract	300.00
Council for Basic Education	Reference Books	31.95
D'Ambola Electric Co., Inc.	Cont. Servs. - Electrical	2,115.54
Davis-Taylor Shade Shop	Building Material	13.00
De Camp Bus Lines	Transportation	663.00
Deron School	Tuition	539.60
Developmental Learning Materials	Textbooks	25.55
Devereux Foundation	Tuition	1,280.00
Edgemont Precision Rebuilders, Inc.	Repair	198.00
EIC-Northwest	Special Education Supplies	12.00
Emde, Mary Jane	Affirmative Action Meetings	200.77
Essex Cnty Assn.of Sch.Bus.Admin.	Reports	37.50
Essex County Educ.Servs.Commission	Instructiona Servs.	4,160.04
Essex County School Boards Assoc.	Board Members Expense	176.00
Essex Valley School	Tuition	640.00
Evangelista, Caroline	C.A.T. Sessions	360.00
Eye Gate Media Inc.	Audio Visual Supplies	121.54
Fine Arts Publications	Library Books	84.00
Foam Rubber Fabricators, Inc.	Building Material	65.70
Frankie's Futurmatic Carwash	Service	28.50

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Franklin School	Petty Cash	77.55
Gamble Music Company	Music Supplies	136.50
Gantner's Inc.	Building Material	83.66
Gaydos, A.L., M.D.	Physical Examination	20.00
Glen Ridge Board of Education	Tuition	6,600.00
Grolier Education Corporation	Library Books	459.00
Guanella, Don School	Tuition	400.00
Hammett, J.L. Company	General Supplies	18,605.29
Harper & Row, Publishers, Inc.	Textbooks	380.07
Harrison & Son Roofing Co., Inc.	Cont.Servs.- Roof	2,450.00
Hirsch, Barbara	C.A.T. Expenses	149.22
Holt, Rinehart & Winston	Library Books	245.70
Homestyle Laundry	Service	13.98
Houghton Mifflin Company	Textbooks	146.13
Hunt, Tom Auto Service	Maintenance of Vehicles	68.69
Industrial Haulage Corporation	Service	326.70
International Business Machines	Title I Supplies	24.00
International Business Machines	Rentals	324.25
Johnny's Sunoco Service	Repair	25.00
Journey's Garage	Maintenance of Vehicles	149.05
La Ferriere, Donald	Cont.Services- Mason	2,281.00
Laidlaw Brothers	SCEP Supplies	101.88
Lee Distributors	Building Material	141.75
Lincoln Storage Warehouses	Voting Machines	727.72
Litton Educational Publishing	Textbooks	157.32
McCabe Boiler Works	Cont.Servs. - Boilers	468.00
McCutchan Publishing Corporation	Reference Book	15.00
McDonough Tire	Tires	59.01
McGraw-Hill Book Company	Title I Supplies	213.81
McGraw-Hill Book Company	Library Books	421.75
MacKenzie Group Inc.	Building Material	2,227.65
Mafex Associates, Inc.	Teaching Supplies	6.09
Martin, J.	Musical Instrument Repairs	109.00
Matlack, John H. & Son	Custodial Supplies	13.02
Meeker, A.R. Company	Duplicating Supplies	201.55
Merrill, Charles E. Company	Workbooks	50.50
Middlesex County Vocational School	Freight Charges	69.00
Milliken Publishing Company	Textbooks	4.94
Moffatt, T.C. & Company	Insurance	100.00
Morristown Memorial Hospital	Neuro-Examination	75.00
Mott Media	Library Books	4.84
Mt.Carmel Guild	Tuition	1,554.80
National Fuel Oil, Inc.	Fuel	27,142.85
Nawyn, Ed.	Piano Service	69.50
N.B.C. Auto Parts	Custodial Supplies	39.60
Nesbitt Corporation	Univents	2,294.00
Newark Light Co., Inc.	Electrical Supplies	311.35
New Jersey Bell	Service	298.44
New Jersey Bell	Service	2,883.06
New Jersey's Boystown	Tuition	590.00
New Jersey School Boards Assoc.	PAA Meeting	15.00
New Jersey Welding Supply Co.	Shop Supplies	50.20
Nissen	Repair	229.63
Nutley Lumber Company	Building Material	126.54

Nutley Oil Burner Supply & Tool Co.	Building Material	10.22
Nutley Sun	Legal Notices	61.88
Paxton/Patterson	Teaching Supplies	8.00
Peerless Stationery Company	Office Supplies	24.00
Poole, Helen	Expenses	18.25
Postmaster, U.S.Post Office	Postal Supplies	75.00
Pro Lumber & Hardware	Custodial Supplies	5.82
Psychological Corporation	Tests	20.65
Public Service Elec. & Gas Co.	Service	13,634.23
Pulitano, Salyatore	Expenses	18.70
Reader's Digest	Workbooks & Reference Books	86.41
Reliable Fire Protection	Service	140.00
Ricciardi, Joseph Inc.	Custodial Supplies	1.65
Rossilli, Noreen	Driver Education - Gas	16.00
Sally's Auto Parts Inc.	Motor Vehicle Supplies	38.90
Schiller's Books	Textbooks	20.00
Scholastic Book Services	Textbooks	93.80
Standard Electric Time Corp.	Service	59.50
Steck-Vaughn Company	Title VI-B	43.41
Suburban Business Machines	Instructional Equipment	179.00
Sunmark Industries	Gas & Oil	5,181.33
Timely Delivery Service	Newspaper Subscriptions	82.70
Time Life Multimedia	Audio Visual Supplies	41.08
Unigraph	Title I Supplies	25.47
Vaccumate Corporation	Audio Visual Repair	11.28
Veit Chevrolet Company	Transportation Supplies	12.00
Ventura Cnty Supt.of Schools	C.A.T. Supplies	7.95
Viola Bros., Inc.	Ground & Bldg. Material	96.95
Walmar Custodial Sales Inc.	Repair	80.00
Walters Flowers	Honor Society	18.00
Wolfington Body Company	School Bus	21,105.50
Woods Schools	Tuition	550.00
Zacche, Lawrence	Expenses	48.15
	SUB TOTAL	<u>\$141,779.58</u>

Board of Education Cash Account	Transportation Expense	45.60
C & A Auto Body, Inc.	Maintenance of Vehicles	122.00
N.J.Assoc.of School Bus.Officials	Registration	49.50
Ramsland,Arnold C., Trustee	Petty Cash Account	194.09
Rutgers The State Univ.of N.J.	Registration	50.00
Tangorra, Frank V.	Board Members Expense	281.37
Zwirek, Louis C., Trustee	Petty Cash Account	197.90
	TOTAL	<u>\$142,720.04</u>

Mandatory Payments amounting to \$797,568.79 having been made by virtue of contract of authority of officers, are submitted for ratificationL

Board of Educ.-Empl.Pension Fund of Essex County.....	9,164.10
Board of Educ.-N.J.Unemployment Insurance Trust Fund.....	21,886.38
Board of Education Salary Account.....	739,775.90
C. W. Bollinger Company.....	3,092.75
Crossroads.....	492.57
N.J.Dependents Health Benefits Fund.....	11,176.60
N.J.Employer Health Benefits Fund.....	11,980.49
	<u>\$797,568.79</u>

CONTINUED

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Audited and approved for payment

Robert Kausel

Approved for payment by Board of Education, May 19, 1980.

Paul J. Himmelfarb
Marilyn S. Hightman
Gene Palimowitz
Richard T. Restani
Walter S. Lindstrom

James F. Murray
Jacqueline A. Doherty
Frank V. Langorra
Carl Perez