

SCHEDULE A

JUNE 23, 1980

Board of Education
Nutley, New Jersey

A. & F. Automotive Co., Inc.	Maintenance of Vehicles	438.05
Ace Generator	Maintenance of Vehicles	92.00
Affinito, Joseph	Car Mileage Expense	11.70
AGL Welding	Service	114.46
Air-O-Com Communications	Service	47.00
Alectroncis	Repairs	87.75
American Library Association	Membership	40.00
Antonelli, Patrick T.	Membership	180.00
Applied Ultra Violet Technology Inc.	Industrial Arts Supplies	34.14
APA Institute, LTD.	Art Supplies	445.41
Arcana Products Company	Building Material	605.94
AREBA School Inc.	Tuition	1,280.00
Aron, Till & Salsberg	Legal Expense	2,135.00
Arrow Electric Motor Inc.	Repairs	97.70
Avalon School, Inc.	Tuition	2,520.00
Barker, Ronald	Membership	144.00
Belleville Vacuum Discount	Repair	67.90
Belleville Industrial Hardware & Supp.	Building Material	288.49
Bell-Ridge Plumbing Supply	Building Material	242.29
Bergen Ctr. for Child Development Inc.	Tuition	1,100.00
Blairs Garden Center	Ground Material	103.55
Blick, Dick	Industrial Arts Supplies	1,434.53
Bloomfield Board of Education	Tuition	9,537.50
Bloomfield Plastic Company	Transportation Supplies	37.00
Board of Education Cash Account	Essex Co. School Boards Meeting	49.00
Boin Arts & Crafts Company	Repair	22.50
Book-Lab, Inc.	Textbooks	69.30
Brodart, Inc.	Title IV-B Supplies	64.99
Brodhead-Garrett Company	Shop Supplies	277.99
Butterick Publishing	Sewing Supplies	87.55
Cafone Printing	Election & Budget Expense	873.00
Caputo, Sarah	Reimbursement-Medicare Ins. Premiums	52.20
California Crafts Supply	Art Supplies	386.67
Caulfield, Maryrose	In-Service Workshop	135.00
Cedar Grove Board of Education	Tuition	2,137.50
Cerebral Palsy Essex & W. Hudson	Tuition	2,858.80
Cherry Hill Inn	Reservation	43.60
Childcraft Education Corporation	Teaching Supplies	12.76
Children's Institute	Tuition	1,262.00
Coleman-Standard	Repair	38.15
Commercial Plastics & Supply Corp.	Building Material	1,400.44
Community Mental Health Services for Belleville, Blfd. & Nutley	Tuition	2,560.00
Community School	Tuition	1,020.60
Computer Resources, Inc.	Service	944.59
Copy Communications Corporation	Repair	141.20
Creative Learning Press, Inc.	C.A.T. Supplies	173.95
Curriculum Productions Company	Title I Supplies	19.85
D'Ambola Electric Company	Cont. Servs.- Electrical	740.22

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Dean Equipment & Furniture Co.	Instructional Equipment	75.00
De Camp Bus Lines	Transportation	132.00
Deron School	Tuition	1,079.20
Deloitte,Haskins & Sells	Public School Accountant's Fee	1,200.00
Developmental Learning Matls.	Title I Supplies	435.23
Devereux Foundation	Tuition	2,560.00
Di Giovine, Donald	Car Mileage Expenses	196.25
Drewes Recreation Supplies	Graduation Expense	119.52
Earl, John A., Inc.	Custodial Supplies	2,616.54
Educational Consulting Services	Title I - Expense	58.28
Encyclopaedia Britannica Educ.Corp.	Audio Visual Supplies	7.70
Esquire Wire & Fence Co., Inc.	Cont. Servs. - Fence	435.00
Essex Co.Education Services Commission	Instructional Services	4,160.10
Essex Co.Education Services Commission	Homebound Instruction	79.20
Essex County High School	Transportation Reimbursement	63.90
Essex Hardware & Metals Company	Building Material	186.44
Essex Scale & Caster Co., Inc.	Material for Equipment	111.02
Essex Valley School	Tuition	1,280.00
Felician School for Excep.Children	Tuition	3,481.80
Fisher Scientific Company	Science Supplies	4.41
Frankie's Futurmatic Carwash	Service	91.75
Franklin Floors, Inc.	Building Material	17.25
Franklin School,Petty Cash	Petty Cash Account	60.15
Fucello, Charles	Membership	144.00
Gallucci, Thomas	Membership	144.00
Gantner's Inc.	Building Material	106.57
Garrett Byrnes & Son, Inc.	Repair	8.00
Gary's Pharmacy	Medical Supplies	145.21
General Electric Company	Repairs	95.30
Good-Lite Company	Medical Supplies	8.68
Graphic Aids	Repairs	104.75
Greenberg, Rita	Car Mileage Expense	159.70
Grolier Educational Corporation	Library Books	72.00
Guanella, Don School	Tuition	800.00
Hammett, J.L. Company	Art Supplies	53.50
Hammett, J.L. Company	Title IV-B Supplies	30.40
Hammett, J.L. Company	General Supplies	3,227.01
Harper & Row, Publishers	Textbooks	840.73
Harris, Henry E. M.D.	Neurological Examination	75.00
Harrison & Son Roofing Co., Inc.	Cont.Servs. - Roofing	5,945.00
Hartnack Office Supply	Instructional Equipment	123.75
Heidelberg Eastern, Inc.	Graphic Arts Supplies	242.43
Highsmith Company, Inc.	Library Supplies	138.87
Holt, Rinehart & Winston	Library Books	13.35
Homestyle Laundry	Service	15.58
Houghton Mifflin Company	Tests	90.53
Imperial International Learning	Library Books	77.71
Industrial Haulage Corp.	Service	326.70
Inter-Collegiate Press	Graduation Expense	231.24
International Business Machines	Rentals & Supplies	2,990.80
Jernick's Bear Alignment Service	Transportation Expense	58.15
Jersey Technology Laboratories,Inc.	Ceiling Analysis	180.00
Journey's Garage	Maintenance of Vehicles	45.95
Juban, Russell	Medicare Ins.Premiums	52.20
K & K Electric & Electronics Co.	Cont.Servs. - Communications	114.00

Kaltman-Boise Inc.	Repairs	65.50
Kilbourne & Donohue	Misc. Exp. For Instruction	201.25
Kierstead, Roy D.	Garage Rental	30.00
Kletter, Max	Membership	144.00
Kovar Fence Corporation	Cont.Servs. - Fence	424.00
La Ferriere, Donald	Cont.Servs. - Mason	2,157.00
Laidlaw Brothers	Workbooks	89.53
Laird-Johnson, Inc.	Transportation Supplies	34.80
Levitan, Jean	In-Service Workshop	150.00
McPhillips, Brian	Car Mileage Expense	349.95
Macmillan Arts & Crafts, Inc.	Title I Supplies	29.82
Mafex Associates, Inc.	Title I Supplies	37.56
Magnatag Products	Special Education Supplies	371.24
Mainiero's Sport Shop	Physical Education Supplies	180.00
Malter Northeast	Ground Material	888.30
Manor	Misc. Exp. for Administration	576.20
Martin, J.	Musical Instrument Repairs	326.00
Mattiucci, J.	Membership	144.00
Meeker, A. R. Company	Repair	45.00
Meeker, A. R. Company	Office Supplies	1,298.85
Millburn Board of Education	Tuition	2,150.00
Miller & Walsh Typewriter Co.	Repairs	111.75
Modig, David	Membership	144.00
Montclair Board of Education	Tuition	1,020.00
Mosior, Rose	Reimbursement - Expenses	121.50
Mount Carmel Guild	Tuition	3,109.60
Naporano, Caroline	Medicare Ins. Premiums	52.20
Nasco	Science Supplies	64.28
National Chemsearch	Custodial Supplies	178.34
National Computer System, Inc.	Title I Supplies	59.87
National Fuel Oil, Inc.	Fuel	4,937.43
Nawyn, Ed	Piano Service	27.25
Newark Asphalt Corporation	Ground Material	74.73
Newark Light Co., Inc.	Electrical Supplies	473.82
New Jersey Bell	Service	2,720.73
New Jersey Bell	Service	245.74
New Jersey Bell	Service	38.49
New Jersey Bell	Service	12.00
New Jersey's Boystown	Tuition	1,180.00
New Jersey Communications Corp.	Cont.Servs. - Communications	192.15
New Jersey School Boards Assoc.	Conference	125.00
New Jersey Welding Supply Co.	Shop Supplies	131.85
New York Times	Advertisement	185.85
Nicholls, Robert	Field Trips - Expenses	56.20
Nienhouse, John Gym Equip.Co.	Cont.Servs. - Franklin	153.85
Nutley Key & Glass, Inc.	Building Material	465.25
Nutley Lumber Company	Building Material	229.16
Nutley Oil Burner Supply & Tool Co.	Building Material	92.85
Nutley Park Shop-Rite Inc.	Home Economic Supplies	1,130.80
Nutley Sun	Legal Notices	16.60
Nutley Watch Shop	Misc.Exp. for Administration	160.00
Patterson, Edd Productions	Assembly Programs	300.00
Peerless Stationery Co.	Graduation Expense	1,889.02
Pennsylvania Manufacturers' Assoc.	Insurance	18,268.00
Physicians' Desk Reference	Office Supplies	14.40
Psychological Corporation	Test Scoring	292.99
Public Employees' Retirement System	Board Assessment	3,036.00

Public Service Elec. & Gas Co.
 Rand Mc Nally & Company
 Reddington, Harry C.
 Rockwell-International
 Robin Hood's Room, John Bottone
 Rudy, Eleanore
 Scott, Foresman & Company
 Selective Educational Equipment, Inc.
 SGA Scientific Inc.
 Silver Burdett Company
 Social Studies School Service
 Special Servs. School District
 Standard Safety Equipment Co.
 Strauss, Robert F. & Associates
 Sunmark Industries
 Szep, Helen
 Taylor, Loretta
 Telesensory Systems, Inc.
 Tiene, Guy
 Timely Delivery Service
 Triarco Arts & Crafts
 Twain, Mark Media
 Vega Enterprises, Inc.
 Vigilante Plumbing Supply Co.
 Vicor Plastic Equipment, Inc.
 Viola Bros., Inc.
 Wards, Lee
 Williams, Louis F.
 Wolfington Body Co., Inc.
 Woods School

Service 11,804.65
 Workbooks 70.31
 Car Mileage Expense 35.25
 Shop Supplies 87.41
 Physical Education Supplies 169.16
 Medicare Ins. Premiums 52.20
 Textbooks 1,419.62
 Title I Supplies 96.31
 Science Supplies 72.70
 Library-Reference Books 101.18
 C.A.T. Supplies 96.83
 Tuition 910.00
 Science Equipment 354.84
 Subscription 50.00
 Gas & Oil 2,071.74
 Medicare Ins. Premiums 52.20
 Membership 144.00
 Title VI-B - Equip. 605.00
 Membership 144.00
 Newspaper Subscriptions 109.20
 Industrial Arts Supplies 629.71
 Title IV-B Supplies 83.01
 Shop Supplies 35.64
 Building Material 17.00
 Special Education Supplies 351.00
 Building & Ground Material 106.94
 Industrial Arts Supplies 111.51
 Board Members Expense 333.00
 Transportation Expense 134.76
 Tuition 1,100.00

SUB TOTAL

\$143,921.99

American Assoc. of Sch. Administrators
 Johnson Controls, Inc.
 Mellor Gym Supply Co.
 Perez, Carl
 Port Authority of N.Y. & N.J.
 Superintendent of Documents
 Trust Company of New Jersey
 Zwirek, Louis C.

Membership 75.00
 Cont. Servs. - Controls 7,360.00
 Building Material 288.08
 Board Members Expense 262.91
 Transportation Expense 90.00
 Subscription 2.00
 Fee - Safe Deposit Boxes 21.00
 Petty Cash Account 193.73

TOTAL

\$152,214.71

Mandatory Payments amounting to \$814,241.29 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 Education Coupon Account.....28,420.00
 Board of Education Empl. Pension Fund of Essex Co.....9,253.01
 Board of Education Salary Account.....737,335.86
 Board of Education Social Security Acct.....2,700.00
 C. W. Bollinger Company.....3,064.95
 Crossroads.....367.01
 N.J. Dependents Health Benefits Fund.....11,090.44
 N.J. Employer Health Benefits Fund.....12,010.02
 \$814,241.29

Audited and approved for payment

Al Saunders

Approved for payment by Board of Education, June 23, 1980.

Louis F. Williams

Gene Kalmaritz

Gerald T. Pestour

James F. Murray

Donna F. Eisenfeld

Jacqueline A. Imhoff

Carl Perez

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