

SCHEDULE A

November 24, 1975

Board of Education
Nutley, New Jersey

A & F Automotive Co., Inc.	Maintenance of Vehicles	114.46
AFA Protective Systems, Inc.	Service Contract	265.00
AGL Welding Supply Company	Shop Supplies	16.00
American Heritage Publishing Co.	Library Books	7.80
Amsco School Publications, Inc.	Textbooks	15.54
Audio Visual Educational Systems	Audio Visual Supplies	102.80
Badger School	Reference Books	32.00
Baker & Taylor Company	Reference Books	22.79
Baker & Taylor Educ. Products	Office & Teaching Supplies	81.84
Bell's Security Sales & Service	Transportation Supplies	3.60
Berkshire Learning Institute at Valleyhead	Tuition	460.00
Board of Education Cafeteria Acct.	Home Economic Supplies	142.85
Board of Education Cash Account	Board Members Expense	170.64
Bennett, Chas. A. Co., Inc.	Library Books	12.00
Bete, Channing L., Company	Reference Books	97.28
Belleville Industrial Supply Co.	Building Material	144.58
Blaine Window Hardware, Inc.	Building Material	23.50
BMI Educational Services	Textbooks	10.50
Brodhead-Garrett Company	Shop Supplies	566.56
Buck Engineering Co., Inc.	Shop Supplies	702.34
Carolina Biological Supply Co.	Science Supplies	22.36
Cebco/Standard Publishing	Textbooks & Audio Visual Supplies	320.98
Center Graphics, Inc.	Freight Charges	12.47
Central Scientific Company	Teaching Supplies	24.70
Cerebral Palsy Essex & W. Hudson	Tuition	1,935.00
Chalfonte-Haddon Hall	Board Member & Supt. Expense	232.81
Chilton Book Company	Library Book	6.15
Coleman Standard	Repair	50.25
College Entrance Examination Board	Reference Books	20.85
Colonial Graphics	Office Supplies	170.00
Color Leasing Inc.	Audio Visual Supplies	89.50
Commercial Plastics & Supply Corp.	Building Material	343.41
Community School	Tuition	410.00
Continental Press Inc.	Teaching Supplies	4.36
Corbo Jewelers	Misc. Exp. For Instruction	3.40
CRC Press Inc.	Reference Book	39.08
D'Ambola Electric Co., Inc.	Cont. Servs.-Electrical	1,444.29
De Camp Bus Lines	Transportation	295.00
Dell Books	Textbooks	7.60
Denison, T.S. & Company, Inc.	Library Book	6.24
Dennis Township Public Schools	Reference Books	8.50
Denoyer-Geppert	Audio Visual Supplies	30.29
DoAll New Jersey Co., Inc.	Shop Supplies	144.11
Dorn & Kirschner Band Inst. Co.	Music Supplies & Inst. Repairs	3,472.96
Douglas Randall	Building Material	15.68
Drury, Jack	Travel Expense	9.00
Earl, John A., Inc.	Custodial Supplies	197.05
Easeall Company, Inc.	Custodial Supplies	282.00
Economy Paper & Restaurant Supp. Co.	Building Material	698.00
Encyclopaedia Britannica	Reference Book	69.50
Essex Co. Assist. Supt. Roundtable	Early Childhood Educ. Program	83.33
Essex Co. Voc. & Tech. High School	Transportation Reimbursement	11.34
Essex Co. Voc. & Tech. High School	Transportation Reimbursement	11.88
Essex Hardware & Metals Co.	Building Material	23.76
Express Printing Service	LRC - Supplies	50.90
Exxon Company, U.S.A.	Motor Fuel	6.38
Felician School For Except. Chlrn.	Tuition	860.00
Fisher Scientific Company	Science Supplies	217.92
Frankie's Futurmatic Carwash	Washing of Vehicles	11.00
Freeman, Max & Co., Inc.	Repair	99.00
French & European Publications, Inc.	Library Books	22.29
Gantner's Inc.	LRC - Supplies	21.44
Gantner's Inc.	Building Material	121.56
Garden State Audio Visual Co. Inc.	Audio Visual Supplies & Equip.	229.02

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Gary's Pharmacy	Transportation Supplies	3.76
Gaydos, A. L., M.D.	Physical Examinations	45.00
Griffith Shade Shop	Building Material	923.90
Hammett, J. L. Company	Teaching Supplies	139.76
Hamond, Incorporated	Library Books	16.48
Harcourt Brace Jovanovich, Inc.	Textbooks	1,939.16
Harris Associates, Inc.	Service	80.00
Haskins & Sells	Audit	4,400.00
Herald News	Advertisement	12.60
Heckman Bindery, Inc.	Binding of Books	6.03
Herald News	Subscription	31.50
Highsmith Company, Inc.	LRC - Supplies	53.45
Holt, Rinehart & Winston, Inc.	Textbooks & Workbooks	341.29
Homestyle Laundry	Service	43.19
Houghton Mifflin Company	Textbooks & Workbooks	165.70
Hungler, Hannah J.	Travel Expense	30.45
IBM Corporation	Service Contract & Repairs	935.39
Interstate Business Forms, Inc.	Office Supplies	280.80
Johns Hopkins University	Reference Book	2.00
Journey's Garage	Maintenance of Vehicles & Tires	515.62
Kaltman, L. & Sons, Inc.	Instructional Equip.& Supp.	2,469.05
Kelvin Electronics, Inc.	Shop Supplies	48.18
Lamps Unlimited, Inc.	Audio Visual Supplies	107.11
Learning Resources Div.	Audip Visual Supplies	189.66
Levy's Inc.	Physical Educ. Supplies	147.00
Linn, W.J., Inc.	Music Equipment	60.03
Lippincott, J.B. Company	Textbooks & Library Books	661.28
Litton Educational Publishing Inc.	Library Books	28.82
Lombardo, Frank A.	Lettering of Vehicle	35.00
Ludlow Typograph Company	Graphic Arts Supplies	370.60
M & M Office Equipment Center	Repairs	39.17
Macmillan Publishing Co., Inc.	Library Books	91.59
Martino, Mary Anne	LRC - Service	30.00
Massachusetts Assoc. of Sch. Supts.	Reference Books	1.50
Matlack, John H. & Son	Shop Supplies	677.41
Maxwell, William T., Inc.	Building Material	262.38
McGraw-Hill Book Company	Textbooks & Subscriptions	116.65
McGuire's News Service	Subscriptions	46.90
McKilligan Industrial Supply Corp.	Shop Supplies	580.20
Meeker, A. R. Company	Repairs & Supplies	137.18
Merrill, Charles E. Publishing Co.	Reference Books	73.94
Metric Media Book Publishers	Library Book	8.70
Milliken Publishing Company	Audio Visual Supplies	52.97
Milton School	Tuition	460.00
Moffatt, T. C. Company	Insurance	805.69
Mount Carmel Guild-Child Study Center	Tuition	400.00
Mount Carmel Guild-Special Classes	Tuition	440.00
National Education Association	Reference Book	9.64
National Fuel Oil Inc.	Fuel	4,774.19
N.B.C. Auto Parts	Shop Supplies	4,215.61
New American Library	Textbooks	12.50
Newark Light Co., Inc.	Building Material	67.03
New Jersey Audio Visual	Audio Visual Supplies	314.67
New Jersey Bell Telephone Co.	Service	179.26
New Jersey Bell Telephone Co.	Service	33.05
New Jersey Bell Telephone Co.	Service	2,684.30
New Jersey Bell Telephone Co.	LRC - Service	72.79
New Jersey School Boards Assoc.	Registrations	60.00
Noble & Noble Publishers, Inc.	Textbooks	194.82
North Jersey Child Development Ctr	Tuition	460.00
Nutley Board of Education	LRC - Mailing & Supplies	41.64
Nutley Key & Glass, Inc.	Building Material	389.57
Nutley Lumber Co., Inc.	Building Material	945.38
Nutley Oil Burner Supp. & Tool Co.	Building Material	73.12
Nutley Park Shop-Rite	Special Educ. Supplies	72.18
Nutley Pet Center	Science Supplies	19.98
Nutley Sun	Advertisement	4.20
Nystrom	Audio Visual Supplies	345.05
Passaic Grinding Shop Inc.	Repairs	39.25
Patchogue Surgical Co., Inc.	Medical Supplies	595.99
Paxton/Patterson	Shop Supplies	1,126.71

Peerless Stationery Company	LRC - Supplies	26.78
Peerless Stationery Company	Office Supplies	57.22
Perez, Carl	Board Member Expense	30.10
Perfection Form Company	Textbooks	33.38
Powers Regulator Company	Cont.Servs.- Regulators	492.35
Prentice-Hall Learning Systems,Inc.	Teaching Supplies	26.55
Prestype, Inc.	Graphic Arts Supplies	16.06
Public Service Electric & Gas Co.	Service	9,455.18
Ranch Hope For Boys	Tuition	400.00
Reader's Digest	Magazine Subscriptions	294.00
Restaino, Gerard	Board Member Expense	34.75
Richard The Florist	Board Member Expense	12.00
Royer-Greaves Sch.For The Blind	Tuition	670.80
Sadlier, W. H., Inc.	Textbooks	358.47
St.Mary's R.C. Church	LRC - Workshop	50.00
Sargent-Welch Scientific Co.	Science Equipment	794.04
Scholastic Magazines, Inc.	Textbooks	1,114.59
School Specialty Supply, Inc.	Teaching Supplies	12.08
Science Research Associates,Inc.	Teaching Supplies	8.14
Scribner's, Charles Sons	Library Books	32.65
Sea-Lawn Products Company	Custodial Supplies	557.54
Shawnee Press Inc.	Music Supplies	23.06
Silver Burdett Company	Library Books	374.77
Simon & Schuster,Inc.	Reference Book	6.56
Singer-Nutley Sewing Center	Sewing Supplies	205.45
Smith,Kramer & Morrison	Legal Fees	2,800.00
Special Servs.School District	Tuition	650.00
Standard Electric Time Corp.	Service	941.50
Stowe,Gordon N.& Associates	LRC- Audio Visual	10.00
Strauss Stores	Transportation Supplies	7.36
Subscription Fulfillment Center	Subscription	18.99
Sun Oil Company	Gas & Oil	713.29
SVE-Society For Visual Educ.Inc.	Audio Visual Supplies	223.50
Testing & Advisement Service	Testing	113.16
Three M Business Products Sales	LRC - Supplies	25.33
Three M Business Products Sales	Audio Visual Supplies	94.04
Township of Ocean Sch.District	Reference Books	7.50
Treas. State of New Jersey	Tuition - Millburn Ave.	4,800.00
Treas.State of N.J.-N.J. Historical Commission	Reference Book	2.00
Triden Sporting Goods	Physical Educ. Supplies	8.95
Turner Subscription Agency	Magazine Subscriptions	1,148.37
University of Chicago Press	Textbooks	126.15
USTA Publications	Library Books	11.00
Viola Bros., Inc.	Ground Material	67.10
Visual Graphics Corporation	Graphic Arts Supplies	23.28
Wadsworth Publishing Co.,Inc.	Music Supplies	19.58
Wells Fargo Alarm System	Service	600.00
Western Publishing Co., Inc.	Library Books	2.36
West Manor Music	Music Supplies	625.00
Wilray Audio Visual Company	Audio Visual Supplies	33.00
Wolstein's Projector House	Instructional Equipment	99.25
Wood-Ridge Fire Equip.Sales & Serv.	Repair	3.75
Woods School	Tuition	410.00
Xerox Education Publications	Library Books	42.05
Xerox Education Publications	Magazine Subscriptions	223.02
Xerpx Education Publications	Library Books	27.51
Xerox University Microfilms	Library Books	6.06
Butterick Fashion Marketing Co.	Library Books	15.00
Graphic Arts Technical Foundation	Membership	15.00
National Safety Council	Reference Books	21.70
Postmaster, U.S.Post Office	Postal Supplies	5.00
Rockwell International	Repairs	65.00
	SUB TOTAL	\$ 79,256.78

CONTINUED

11/24/75

Belwin Mills Publishing Corp.
 C & A Auto Body Inc.
 Denison, T.S. & Company, Inc.
 Educational Audio Visual Inc.
 N.J. School Boards Association
 Nicholls, Robert G.
 Ramada Inn
 Ramsland, Arnold C., Trustee
 Ramsland, Arnold C.
 Viola Brothers

Music Supplies 86.00
 Vehicle Repairs 1,572.57
 Library Books 19.29
 Audio Visual Supplies 346.83
 Board Members Expense 180.00
 Travel Expense 14.50
 Board Members Expense 244.71
 Petty Cash Account 95.56
 Board Members Exp.-Advance 400.00
 Supplies-Training Center 64.00

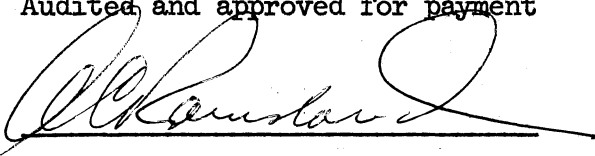
TOTAL \$ 82,280.24

Mandatory Payments amounting to \$642,340.91 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....5,000.00
 Board of Education Cafeteria Account.....10,000.00
 Board of Education-Empl. Pension Fund of Essex Co.....6,293.40
 Board of Education Salary Account.....577,118.53
 First National State Bank of N.J.....25,000.00
 N.J. Dental Service Plan, Inc.....2,979.90
 N.J. Dependents Health Benefits Fund.....7,865.86
 N.J. Employer Health Benefits Fund.....7,574.82
 Postmaster, U.S. Post Office.....508.40

\$ 642,340.91

Audited and approved for payment



Approved for payment by Board of Education, November 24, 1975.

