

SCHEDULE A-1

March 15, 1976

Board of Education
Nutley, New Jersey

AA Stationers, Inc.	PTP Supplies	144.66
AA Stationers, Inc.	LRC Supplies	176.92
AA Stationers, Inc.	Office Supplies	78.00
A & F Automotive Co., Inc.	Maintenance of Vehicles	213.29
Associated Steel Products, Inc.	Locks	85.20
Baker & Taylor Educational Products	Office Supplies	13.55
Baker & Taylor Companies	Library Books	598.39
Belleville Industrial Hardware Supply Company, Inc.	Building Material	173.62
Berkshire Learning Institute at Valleyhead	Tuition	920.00
Blaine Window Hardware, Inc.	Building Material	23.08
Blairs Garden Center, Inc.	Misc. Exp. For Administration	24.00
Blue Ribbon Wallpaper Inc.	Building Material	9.86
Board of Education Cafeteria Account	Home Economic Supplies	51.00
Bowker, R.R. Company	Library Books	72.04
Board of Education, Nutley, N.J.	Reimbursement- LRC	14.65
Board of Education, Bloomfield, N.J.	Tuition	17,700.00
C & A Auto Body, Inc.	Repairs	192.50
Carolina Biological Supply Co.	Science Supplies	32.75
Cerebral Palsy Essex & W. Hudson	Tuition	1,755.00
Chief Fire Equipment & Service Co.	Fire Extinguishers	32.11
Color Leasing, Inc.	Repair	109.90
Community School	Tuition	410.00
Congressional Quarterly, Inc.	Library Books	82.44
Cook Signs & Advertising Co.	LRC Supplies	225.00
D'Ambola Electric Co., Inc.	Cont. Servs.- Electrical	1,094.77
Dept. of Public Works, Town of Nutley	Parking Spaces- Rental	22.50
Devereux Foundation	Tuition	2,400.00
Dorn & Kirschner Band Inst. Co.	Repairs	62.00
Doyle, Joseph E.	LRC Supplies	1,113.75
Educators Publishing Service, Inc.	Reference Books	12.75
Electric Eel Manufacturing Co., Inc.	Building Material	98.80
Equipment & Furniture Co., Inc.	Instructional Equipment	305.20
Essex Co. Voc. & Tech. High School	Transportation Reimbursement	10.98
Essex Hardware & Metals Company	Building Material	13.68
Essex Scale & Caster Co., Inc.	Material For Equipment	85.63
Exxon Company, U. S. A.	Motor Fuel	23.57
Eye Gate	Audio Visual Supplies	192.91
Farkas, Herbert L. Company	LRC Equipment	676.95
Felician School for Exceptional Children	Tuition	870.00
Friedman, A. & J. Supply Co., Inc.	Building Supplies	248.70
Furst, William, M.D.	Neuropsychiatric Examination	60.00
Garden State Audio Visual Co., Inc.	Audio Visual Equipment	231.00
Gary's Pharmacy	Medical Supplies	4.50
General Binding Corporation	Office Supplies	6.81
General Electric Company	Repair	64.00
Green Chimneys School	Tuition	480.00
Harris Associates, Inc.	Cont. Servs.- Alarm Systems	95.00
Harrison & Son Roofing Co., Inc.	Cont. Servs.- Roofs	265.00
Hermes Products, Inc.	Repair of Equipment	21.50
Hoffman Occupational Learning Systems	Title II Supplies	241.70
Homestyle Laundry	Service	55.52
IBM Corporation	Office Supplies	51.84
IBM Corporation	LRC Equipment	635.00
IBM Corporation	Repairs	31.00
Institute For Research	Title II Supplies	35.35
Journey's Garage	Maintenance of Vehicles	445.86
Kaltman-Boise, Inc.	Repairs	148.95
Lee Distributos	Building Material	396.25
Litton Educational Publishing	Tests	31.82
McCabe Boiler Works, Inc.	Cont. Servs.- Boilers	458.50

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Nawyn, Ed.
 Nutley Key & Glass, Inc.
 MacDonald, Wilfred, Inc.
 Macmillan Company, Inc.
 Mainco
 Matlack, John H. & Son
 Maxwell, William T., Inc.
 Media Workshop
 Milton School
 Moffatt, T.C. & Company
 Mt.Carmel Guild,Special Classes
 Mt.Carmel Guild,Child Study Center
 Nasco
 National Fuel Oil, Inc.
 Natl.Archives Trust Fund Board
 Natl.School Public Relations Assoc.
 N.J.Assoc.of Secondary Sch.Principals
 New Jersey Bell Telephone Co.
 New Jersey Bell Telephone Co.
 New Jersey Bell Telephone Co.
 New Jersey School Boards Association
 New Jersey Welding Supply Company
 Newspaper Enterprise Association, Inc.
 North Jersey Child Development Center
 Nutley Camera & Cards
 Nutley Camera & Cards
 Nutley Electrical Company
 Nutley Lumber Company
 Nutley Oil Burner Supply & Tool Co.
 Nutley Park Shop-Rite, Inc.
 Nutley Sun
 Otis Elevator Company
 Paxton/Patterson
 Peerless Stationery Company
 Prentice-Hall Media, Inc.
 Psychological Corporation
 Psychological Corporation
 Ranch Hope For Boys
 Rex Business Products Inc.
 Ribbon & Ticker Paper Company
 Ricciardi, Joseph
 Richards The Florist
 Rockwell International
 Royer-Greaves School for the Blind
 Sally's Auto Parts Inc.
 Silver Burdett Company
 Sorbus, Inc.
 Special Services Schhol District
 Stanfield House
 Strauss Stores
 Sun Oil Company
 Taylor, Arvel L.
 Triarco Arts & Crafts
 U. S. Steel Supply
 Viola Bros., Inc.
 Woods Schools
 Younie, William

Piano Tuning 195.00
 Building Material 447.10
 Grounds Material 1.32
 Textbooks 129.95
 Matl. for Equipment 1.98
 Shop Supplies 5.40
 Building Material 994.90
 Reference Books 24.32
 Tuition 460.00
 Insurance 2,616.00
 Tuition 440.00
 Tuition 400.00
 Home Economic Supplies .94
 Fuel 24,097.37
 Audio Visual Supplies 37.00
 Reference Books 49.25
 Reference Books 15.00
 Service 2,515.43
 Service - LRC 88.62
 Service - PTP 162.56
 Reference Books 15.35
 Shop Supplies 35.70
 Library Books 17.70
 Tuition 805.00
 LRC Supplies 15.48
 Budget Supplies 18.23
 Building Material 19.00
 Building Material 1,132.20
 Building Material 56.22
 Home Economic Supplies 570.78
 Legal Ads 47.28
 Service Contract 1,019.63
 Shop Equipment 1,436.00
 Office Supplies & Election 418.25
 Title II Supplies 330.00
 LRC - Audio Visual 551.50
 Test Scoring 13.26
 Tuition 400.00
 Non-Instructional Equip. 716.50
 Teaching Supplies 72.70
 Paint Supplies 24.95
 Board Members Expense 36.00
 Shop Supplies 21.62
 Tuition 335.40
 Shop Supplies 132.04
 Library Books 18.58
 Repairs 76.14
 Tuition 325.00
 LRC - Audio Visual 226.91
 Transportation Supplies 5.23
 Gas & Oil 1,220.54
 LRC - Travel Exp. 51.82
 Home Economic Supplies 52.76
 Cont.Servs.-Fence Repairs 940.00
 Building Material 18.70
 Tuition 420.00
 LRC - Consultant Serv. 100.00

SUB TOTAL \$ 78,508.36

HCH Associates, Inc.
 Newark Light Co., Inc.
 New Jersey Communications Corp.
 Pedersen, Arvid
 Postmaster, U. S. Post Office

Building Material 51.92
 Building Material 11.29
 Building Material 409.86
 Cont.Servs.-Lockers 144.00
 Postal Supplies 207.60

TOTAL \$ 79,333.03

Mandatory Payments amounting to \$429,987.94 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	15,000.00
Board of Education Salary Account.....	405,475.15
Board of Education Empl. Pension Fund of Essex Cnty.....	6,505.17
New Jersey Dental Service Plan, Inc.....	3,007.62
	<u>\$429,987.94</u>

Audited and approved for payment

Al Kaessler

Approved for payment by Board of Education, March 15, 1976.

Louis F. Williams

Ben Rabinowitz

Walter S. Lindstrom

Denis H. Popadick

Carl Drey

Frank A. Tangorra

Adel P. Tandy

J. Clayton Jr.

Frank J. Jester