

SCHEDULE A

March 15, 1976

Board of Education
Nutley, New Jersey

A & F Automotive Co., Inc.	Maintenance of Vehicles	23.00
American Alliance for Health, Physical Education & Recreation	Subscription	25.00
American Type Founders	Repair	75.92
Apollo Individualized Data Systems	Service- Report Cards	964.92
Appel, Mary E.	LRC Expense	21.91
Assoc. for Supervision and Curriculum Development	Reference Book	2.50
Athletic Institute	Repair	2.50
Baker & Taylor Educational Products	Office Supplies	93.44
Belleville Board of Education	Tuition	3,300.00
Belleville Building Materials Corp.	Building Material	9.64
Belleville Industrial Supply Co.	Building Material	248.08
Berkshire Learning Institute at Valleyhead	Tuition	460.00
Bete, Channing L. Co., Inc.	Reference Books	67.62
Bloomfield Plastic Company	Building Material	4.50
BMI Educational Services	Library Books	26.14
Board of Education Cafeteria Account	Home Economic Supplies	82.90
Board of Education Cash Account	Registrations	36.00
Business Products Unlimited	Office Supplies	13.50
Carolina Biological Supply Company	Title II	94.80
Carolina Biological Supply Company	Science Supplies	62.49
Cerebral Palsy Essex & West Hudson	Tuition	1,755.00
Coleman-Standard	Repair	24.50
College Entrance Examination Board	Handbook	6.95
Commercial Plastics	Building Material	182.24
Community Mental Health Servs. for Belleville, Bloomfield & Nutley	Tuition	1,004.00
Community School	Tuition	410.00
Cook Signs & Advertising Company	LRC Supplies	25.00
Creative Education, Inc.	Reference Book	5.45
D'Ambola Electric Co., Inc.	Cont. Servs- Electrical	435.71
DeCamp Bus Lines	Transportation	85.00
Dorn & Kirschner Band Inst. Company	Repairs	197.00
Doubleday Multimedia	Title II	125.46
Doyle, Joseph E. Associates	LRC - Supplies	69.00
Educational Teaching Aids	Kindergarten Supplies	10.30
Earl, John A., Inc.	Custodial Supplies	94.68
Essex County Supert. of Schools	Misc. Exp. for Administration	40.00
Essex County Voc. & Tech. High School	Transp. Reimbursement	10.26
Essex Hardware & Metals Company	Building Material	26.26
Exxon Company, U.S.A.	Motor Fuel	18.36
Farkas, Herbert L. Company	PTP Equipment	2,225.50
Felician School for Exceptional Children	Tuition	1,190.00
Fisher Scientific Company	Science Supplies	66.40
Frankie's Futurmatic Carwash	Washing of Vehicles	10.75
Gantner's Inc.	Building Material	62.77
Glen Ridge Board of Education	Tuition	2,900.00
Green Chimneys School	Tuition	480.00
Harris Associates, Inc.	Cont. Servs.-Fire Alarm	715.00
Heidelberg Eastern Inc.	Repairs	28.23
Hodes, William	LRC	50.00
Homelite	Custodial Supplies	49.00
Hunt, Tom Auto Service	Maintenance of Vehicles	17.80
Industrial Haulage Corporation	Service	265.00
IBM Corporation	Service Contract	328.96
IBM Corporation	PTP Equipment	595.00
Journey's Garage	Maintenance of Vehicles	134.60
Kaltman-Boise, Inc.	Repairs & Workbooks	103.55
Lippincott, J.B. Company	Workbooks	57.86
Litton Educational Publishing	Math Kit	81.03
Ludlow Typograph Company	Graphic Arts Supplies	87.13

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M & M Office Equipment Ctr Inc.	Repair & Supplies	43.21
Maxwell, William T., Inc.	Building Material	210.07
McCabe Boiler Works, Inc.	Cont.Servs.-Boilers	225.60
Melito, Domenic	Car Mileage Expense	101.99
Meeker, A. R. Company	LRC Supplies	121.90
Meeker, A. R. Company	Office Supplies	941.35
Milton School	Tuition	460.00
Moffatt, T.C. & Company	Insurance	14.00
Mt.Carmel Guild-Special Classes	Tuition	440.00
Mt.Carmel Guild-Child Study Center	Tuition	400.00
National Geographic Society	Library Books	22.30
Neilley, Jeanne	Travel Expense	20.00
New England Door Closer, Inc.	Repairs	150.50
Newspaper Enterprise Association, Inc.	Library Books	6.45
New Jersey Bell Telephone Company	Service - PTP	72.09
New Jersey Bell Telephone Company	Service	26.25
New Jersey Bell Telephone Company	Service	96.21
New Jersey Bell Telephone Company	Service	80.29
New Jersey Bell Telephone Company	Service	2,445.56
New Jersey Communications Corp.	Cont.Servs.-Sound System	114.85
New Jersey Welding Supply Company	Shop Supplies	53.30
Nienhouse, John	Cont.Servs.-Gym Doors	277.75
No.Jersey Child Development Ctr.	Tuition	920.00
Nutley Board of Education	LRC- Reimbursement	64.66
Nutley Camera & Cards	LRC Supplies	16.00
Nutley Camera & Cards	Misc.Exp. For Admin.	8.05
Nutley Electrical Company	Custodial Supplies	13.15
Nutley Lumber Company	Building Material	851.20
Nutley Sun	Legal Ads	127.92
Patterson, Edd	Assembly Program	120.00
Peerless Stationery Company	LRC Supplies	60.21
Peerless Stationery Company	Office Supplies	51.29
Pendergast, Anne C.	Medicare Reimbursement	40.20
Power, Francis A.	Medicare Reimbursement	40.20
Praeger Publishers, Inc.	Library Books	41.58
Prentice-Hall, Inc.	Library Books	145.36
Psychological Corporation	Tests	453.13
Public Empl.Retirement System	P.E.R.S.Assessment	2,529.00
Public Service Electric & Gas Co.	Service	8,648.64
Ranch Hope for Boys	Tuition	400.00
Redgrave Publishing Company	Subscription	22.00
Ricciardi, Joseph Inc.	Building Material	240.10
Richards The Florist	Board Members Expense	30.00
Roberts, Paquita H.	PTP -Travel & Supplies	117.80
Royer-Greaves School for the Blind	Tuition	335.40
Sally's Auto Parts Inc.	Material For Equipment	8.72
Sargent-Welch Scientific Company	Science Equipment	101.98
Science Research Associates, Inc.	LRC Supplies	46.79
School Specialty Supply Inc.	Instructional Equipment	49.70
Scribner's Charles Sons	Library Books	11.00
Seufer Distributors, Inc.	Building Material	6.99
Sexauer, J.A., Inc.	Custodial Supplies	21.00
Silver Burdett Company	Library Books	11.38
Special Services School District	Tuition	975.00
Springfield Facing Corporation	Shop Supplies	31.50
Stephenson Machinery Company	Shop Supplies	58.00
Sterling Publishing Company	Library Books	96.66
Strauss Stores	Office Supplies	1.30
Sun Oil Company	Gas & Oil	1,011.83
Telemeasurements	LRC Supplies	60.15
Tremont Printing Company	Misc.Exp.for Admin.	92.00
U.S.Government Printing Office	Reference Book	1.90
U.S. Steel Supply	Cont.Servs.-Fence	112.00
Viola Brothers	Special Educ. Supplies	134.78
Volk Corporation	LRC - Subscription	59.95
Wayne Board of Education	Terminal Equipment	6,100.00
Wilson, H.W. Company	Library Books	60.00
Winans, C.G. Company	Custodial Supp.& Ground Material	325.75
Woods Schools	Tuition	420.00

Continued

Zeeman, Roger

LRC- Workshop 50.00
SUB TOTAL \$51,036.55

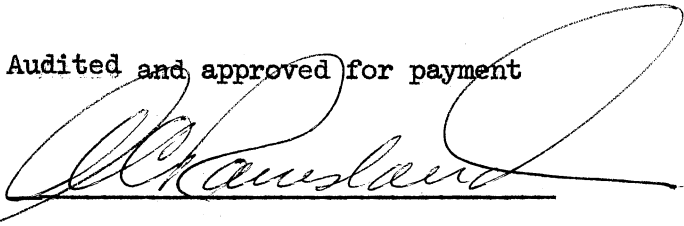
La Ferriere, Donald
National Fuel Oil, Inc.
Ramsland, Arnold C., Trustee
Postmaster, U.S. Post Office
Walter, Scott

Cont. Servs. Plastering 1,137.00
Fuel 33,207.23
Petty Cash Account 98.12
Postal Supplies 943.00
Part Time Salary 13.50
TOTAL \$86,435.40

Mandatory Payments amounting to \$1,815,004.26 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Coupon Account.....109,858.00
Board of Education Salary Account.....749,636.74
Board of Educ-Empl. Pension Fund of Essex Cnty.....6,460.24
Equitable, Beneficial Life, Health & Accident Co.....58.75
First National State Bank of New Jersey.....915,000.00
N.J. Dental Service Plan, Inc.....3,021.48
N.J. Dependents Health Benefits Fund.....15,707.40
N.J. Employer Health Benefits Fund.....15,261.65
\$1,815,004.26

Audited and approved for payment



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

Louis J. Williams
Leon Kabinowitz
Walter S. Sundstrom
Jeris H. Popadick
Carl Perez

Frank V. Jangore
Abel B. Jansoul
J. E. Clayton Jr.
Genard T. Jester

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