

SCHEDULE A

June 28, 1976

Board of Education
Nutley, New Jersey

A.A. Stationers, Inc.	LRC Supplies	340.40
A.A. Stationers, Inc.	PTP Supplies	128.93
A & F Automotive Co.Inc.	Maintenance of Vehicles	162.14
Ackerman, George	Cont.Servs.- Plastering	366.00
Acro Office Furniture Co., Inc.	Non-Instructional Equipment	115.00
Addison-Wesley Publishing Co., Inc.	Tests	6.25
A G L Welding Supply Co.	Shop Supplies	22.25
Air Comfort Engineering Co., Inc.	Cont.Servs.- Unit Ventilators	945.00
American Assoc.of School Admin.	Reference Books	5.50
American Classical League	Mini Grant	13.50
American Guidance Service Inc.	Mini Grant	88.25
Antonelli, Patrick T.	Car Mileage Expense	186.50
Appel, Mary E.	Expenses	89.85
Arcana Products Company	Building Material	859.71
Association of School Business Officials	Subscription	50.00
Associated Steel Products Inc.	Locks	197.50
Atlantic Mold Corp.	Special Project	17.48
Barnard Printing Supply	Building Material	5.00
Bell's Security Sales & Service	Transportation Supplies	9.36
Belleville Building Materials Corp.	Graduation Supplies	18.92
Belleville Industrial Hardware	Building Material	43.54
Belleville-Nutley Buick	Maintenance of Vehicles	57.50
Berkshire Learning Inst.at Valleyhead	Tuition	920.00
Bitten Bros.Power Equipment	Grounds Equipment	399.90
Blairs Garden Center, Inc.	Grounds Material	22.00
Bloomfield Drapery Company	Building Material	389.25
Bloomfield Plastic Company	Name Plates	35.00
Blue Ribbon Wall Paper Inc.	Building Material	42.70
Board of Education Cafeteria Acct.	Misc.Expenses	140.08
Board of Education Social Security Acct.	Title I- Social Security Tax	2,000.00
Board of Education, Nutley, N.J.	Reimbursement - PTP	10.79
Board of Education, Nutley, N.J.	Reimbursement - LRC	24.56
Board of Education, Nutley, N.J.	Reimbursement - LRC	1,722.01
Board of Education, Nutley, N.J.	Reimbursement - PTP1	957.08
Board of Education Cash Account	Board Members Expense	63.00
B.O.E.of the Voc.School in the County of Passaic	Tuition	570.00
Boettger, Lore	Workshop	13.90
Bombardiere, Anthony R., M.D.	Transportation Expense	15.00
Boonton Photo Supply	Mini-Grant Supplies	68.00
Brodhead-Garrett Company	Shop Supplies	51.70
Brookman Paper Corporation	LRC Supplies	288.00
Buck Engineering Co., Inc.	Shop Supplies	30.00
Cantor, Manuel	Reimbursement-Medicare Charges	80.40
C & A Auto Body, Inc.	Maintenance of Vehicles	106.10
Careers, Incorporated	Mini-Grant Supplies	133.48
Center Lumber Company	Shop Supplies	95.08
Ceramics by Rosemarie	Home Econ. Supplies	121.61
Cerebral Palsy of Essex & W.Hudson	Tuition	3,510.00
Chief Fire Equipment & Service Co.	Non-Instructional Equipment	41.12
Children's Press	Mini-Grant Supplies	.75
Chronicle Guidance	Mini-Grant Supplies	401.33
Clark Publishing Company	Textbooks	4.98
Coleman-Standard	Repairs	71.25
Commercial Plastics & Supply Corp.	Building Material	2,182.14
Community Mental Health Servs.for Belleville, Bloomfield & Nutley	Tuition	574.40
Community School	Tuition	820.00
Connelly, John	Consultant Fee- LRC	50.00
Contemporary Glass Service	Maintenance of Vehicle	38.52
Corbo Jewelers	Graduation Supplies	113.50
Cordasco, William, M.D.	Evaluation	50.00
Cutrona, Michael P.	Car Mileage Expense	158.42
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	975.59
Darling, Vivian	Consultant Fee- LRC	37.50

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DeCamp Bus Lines
 Deitch, Edward
 DeNoble, Alex
 Developmental Learning Materials
 Devereux Foundation
 Dorn & Kirschner Band Inst.Co.
 Dreier Educational Systems
 Dumais, Mary Dean
 EDL-McGraw-Hill Book Co.
 Educational Audio-Visual Inc.
 Educational Data Services
 Educational Facilities Labs., Inc.
 Educational Improvement Center
 Educational Products Inform.Exc.Institute
 Educators
 Essex County Voc.&Tech.High School
 Essex Hardware & Metals Company
 Examinations Committee-ACS
 Executive Director
 Exxon Company, U.S.A.
 Fairlawn Driving School
 Family Service Assoc.of America
 Felician School for Exceptional Children
 Flaghouse, Inc.
 Frankie's Futurmatic Carwash
 Franklin Fllors, Inc.
 Da Lor Service Co., Inc.
 Furst, William, M.D.
 G & G Distributors, Inc.
 Gantner's Inc.
 Gary's Pharmacy
 Gaydos, A.L., M.D.
 Gaylord Bros., Inc.
 Geiger, Sandy & Joyce
 General Electric Company
 Grace Episcopal Church
 Grant, Allan Productions
 Grolier Educational Corp.
 Hammett, J.L. Company
 Hammett, J.L. Company
 Hammond Organ of Montclair
 Hirsch, Barbara
 Homestyle Launderers
 Houghton-Mifflin Company
 IBM Corporation
 Industrial Haulage Corporation
 Inter Collegiate Press
 Jayce Electrical Supply Co., Inc.
 J C Beverage System
 Joseph's Photographers
 Journey's Garage
 Kaltman-Boise, Inc.
 Kaltman-Boise, Inc.
 Kidde, Walter & Co., Inc.
 King Features
 Klein, R.Melvin,Livingston Publ.Schools
 Lexington School for the Deaf
 Lippincott, J.B. Company
 Lite Trol Service Co., Inc.
 M & M Office Equipment Center Inc.
 Maxwell, William T., Inc.
 McGuire's News Service
 Meeker, A.R. Company
 Melito, Domenic
 Midwest Publications Co., Inc.
 Miller-Brody Productions, Inc.
 Milton School
 Molkenthin, Kenneth R., Jr.
 Monroe, Nancy J.
 Morris Hardware & Paint Supply Co.
 Mount Carmel Guild

Transportation 90.00
 Reimbursement-Mediare Chgs. 46.90
 Consultant Fee-IIRC 50.00
 Mini-Grant Supplies 187.23
 Tuition 1,920.00
 Repairs 155.84
 Reference Books 21.65
 Workshop 75.00
 Repair 19.75
 Audio Visual Supplies 245.96
 Computer Services 1,880.00
 IIRC Supplies 16.75
 IIRC Supplies 82.06
 IIRC Supplies 88.50
 Title I 122.11
 Transportation Reimbursement 15.20
 Building Material 42.26
 Science Supplies 16.43
 Directory 5.00
 Motor Fuel 20.56
 Misc.Exp.For Instruction 96.00
 IIRC Supplies 18.00
 Tuition 1,740.00
 Physical Educ.Supplies 61.00
 Washing of Vehicles 3.50
 Building Material 20.00
 Administration Bldg.Supplies 72.00
 Neuropsychiatric Exams. 120.00
 Graduation Supplies 80.00
 Building Material 23.65
 Transportation Supplies 7.98
 Physical Exam.-Transp. 15.00
 IIRC Supplies 5.75
 Transportation Expense 454.40
 Repair 22.35
 Workshop 20.00
 IIRC Supplies 377.50
 Library Book 14.00
 Mini-Grant Supplies 25.67
 General Supplies 520.86
 Repair 31.75
 Car Mileage Expense 103.25
 Service 158.02
 Textbooks,Workbooks & Tests 2,032.75
 Instr.Equip. & Repair 3,997.53
 Service 265.00
 Graduation Supplies 262.44
 Mini-Grant Supplies 139.12
 IIRC Supplies 118.75
 Misc.Exp.for Inst. 15.00
 Maintenance of Vehicles 53.45
 IIRC Equipment 340.00
 Repairs 189.45
 Matl.For Equipment 20.00
 IIRC Supplies 93.50
 Early Child.Proj.Share 83.33
 IIRC Subscription 15.00
 Mini-Grant Supplies 95.89
 Service Contract 683.75
 Repairs 56.98
 Building Material 66.01
 Newspaper Subscriptions 294.90
 Repairs 62.76
 Car Mileage Expense 101.58
 IIRC Supplies 70.63
 IIRC Supplies 129.30
 Tuition 920.00
 Cont.Servs.-Welding 252.00
 PTP Expenses 13.58
 Building Material 187.22
 Tuition 800.00

Mt.Carmel Guild,Special Classes	Tuition	880.00
Mt.Carmel Guild	Evaluation	35.00
Natl.Assoc. of the Deaf	LRC Supplies	72.95
Natl.School Public Relations Assoc.	Reference Book	4.75
Nawyn, Ed	Service - Piano's	35.00
N.J.Assoc.of School Administrators	Spec.Servs.Program & Subscription	225.00
N.J.Assoc.for Children with Learning Disabilities	Tuition	580.00
N.J.Assoc.of School Business Admin.	Workshop	48.00
New Jersey Bell Telephone Co.	Service	15.44
New Jersey Bell Telephone Co.	Service	2,326.06
New Jersey Bell Telephone Co.	Service - LRC	111.25
New Jersey Bell Telephone Co.	Service	132.96
New Jersey Bell Telephone Co.	Service - PTP	97.44
New Jersey School Boards Assoc.	Membership Dues	3,550.00
New Jersey Welding Supply Co.	Shop Supplies	35.70
Nienhouse, John	Cont.Servs.-Gym Doors	796.70
No.Jersey Child Development Center	Tuition	920.00
Nutley Camera	Misc.Exp.for Administration	17.05
Nutley Camera	LRC Equipment & Supplies	253.30
Nutley High School	Audio Visual	105.00
Nutley Lumber Co.	Building Material	56.25
Nutley Oil Burner Supply & Tool Co.	Building Material	272.18
Nutley Park Shop-Rite, Inc.	Home Econ. Supplies	402.62
Nutley Sun	Legal Ads	19.23
Parents' Magazine Films, Inc.	LRC Supplies	174.00
Partners in Publishing	Reference Books	7.00
Paterson Paint Co., Inc.	Building Material	54.55
Paxton/Patterson	Spec. Educ. Supplies	36.75
Peerless Stationery Company	Mini Grant Supplies	25.00
Peerless Stationery Company	Graduation & Office Supplies	1,324.04
Peerless Stationery Company	LRC Supplies	121.56
Pendulum Press, Inc.	LRC Supplies	74.70
Phi Delta Kappa	Reference Book	4.00
Phoenix Films, Inc.	LRC Supplies	276.75
Plastic Eel Corporation of America	LRC Supplies	24.42
Postmaster, U.S.Post Office	PTP Supplies	250.00
Primamore, Paul	Travel Expense	15.00
Psychological Corporation	Tests	105.82
Public Service Electric & Gas Co.	Service	8,276.25
Raimondo, Frank	Workshop	75.00
Ramsland, Arnold C.	Travel Expense	37.37
Ranch Hope For Boys	Tuition	800.00
Rex Business Products Inc.	Service	22.00
Ricciardi, Joseph	Ground & Bldg. Material	66.36
Richards, Frank E.Publishing Co., Inc.	Mini-Grant Supplies	73.50
Riegel Printing Company	LRC Supplies	18.00
Ringelheim, Daniel	LRC - Workshop	37.40
Roberts, Paquita H.	PTP Travel Expense	113.74
Royer-Greaves School for Blind	Tuition	670.80
Sally's Auto Parts Inc.	Grounds Material	16.49
Schnepel, Herman H., Jr.	LRC Supplies	93.00
Searle, C. Walter	Insurance	20.00
SGA Scientific Inc.	Science Supplies	58.75
Shrensel, Anna	LRC - Workshop	37.50
Simches, Raphael, Dr.	LRC - Workshop	180.00
Smith, Nancy	LRC - Workshop	114.29
Smith, Kramer & Morrison	Legal Services	2,115.00
Sommer Badge Mfg. Co.	Misc. Exp. For Instruction	49.26
Sorbus, Inc.	Repairs	212.05
Strauss Stores	Transportation Supplies	1.88
Sun Oil Company	Gas & Oil	796.22
Tally's Trophy	Misc. Exp. For Instruction	25.00
Taylor, Arvel L.	LRC - Travel Expense	155.71
Techni-Com, Inc.	LRC - Supplies	210.30
Tele-Measurements Inc.	LRC - Equipment	2,977.92
Testing & Advisement Service	Test Scoring	536.76
Three M Business Products Center	Repairs	32.65
Tower Sound Service	Graduation & Misc. Expense	595.00
Union School Products	LRC Supplies	587.42

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Valiant Instructional Matl.Corp.
 Valiant Instructional Matl.Corp.
 Vinnie's Sales & Service
 Viola Bros., Inc.
 Walmar Custodial Sales, Inc.
 Warren-Balderston Company
 Wayne Board of Education
 Weisiert, Hilde
 West Publishing Company
 Weyer, Irene
 Whitman, Albert & Co.
 Williamson, Celestine
 Window Systems, Inc.
 Wolsten's Projector House Inc.
 Woodbridge State School
 Woods Schools
 Xerox Corporation
 Zwirek, Louis C.

American School & University
 Cherry Hill Hyatt House
 Davis, Thomas A., Dr.
 Division of Motor Vehicles
 Gryhon Press
 Harris Associates
 NE-Learning Resource Center
 N.J.School Boards Association
 Postmaster, U.S. Post Office
 Ramsland, Arnold C.
 Roberts, Paquita H.

Audio Visual Supplies 42.60
 Title IV-B Supplies 60.83
 Repair 11.75
 Ground & Bldg.Material 210.74
 Custodial Supplies 5.25
 Shop Supplies 74.52
 LRC Supplies 60.00
 LRC - Workshop 50.00
 LRC - Supplies 375.00
 Reimbursement- Medicare Chgs. 40.20
 LRC Supplies 62.35
 Substitute Bus Attendant 44.55
 Building Material 169.20
 LRC - Equipment 1,094.30
 LRC - Workshop 525.00
 Tuition 840.00
 PTP - Rental 194.95
 Misc. Exp. For Instr. 60.00

SUB TOTAL \$ 77,921.85
 Subscription 41.00
 Travel Expense 68.00
 Spec. Educ.Supplies 500.00
 License Fees- Transp. 29.00
 LRC Supplies 71.01
 Cont.Servs.- Alarms 1,130.00
 Registration 9.00
 Board Members Expense 440.00
 Postal Supplies 69.20
 Petty Cash Account 99.47
 PTP - Postage 250.00
 TOTAL \$ 80,628.53

Mandatory Payments amounting to \$804,113.48 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Coupon Account.....25,130.00
 Board of Educ-Emp'l.Pension Fund of Essex Co.....6,500.91
 Board of Education Salary Account.....738,604.55
 N.J. Dental Service Plan, Inc.....2,986.83
 N.J.Dependents Health Benefits Fund.....15,713.03
 N.J.Employer Health Benefits Fund.....15,178.16
 \$804,113.48

Audited and approved for payment

Approved for payment by Board of Education, June 28, 1976.

W. Williams
M. Wightman
Frank W. Langorra
Gerard T. Restorino
Ann Reimowitz

Walter S. Lindstrom
Kore Perez
Robert J. Rungnick