

September 27, 1976

SCHEDULE A-1

Board of Education
Nutley, New Jersey

A.A. Stationers, Inc.	PTP Supplies	563.30
Affinito, Joseph	Car Mileage Expense	19.60
A & F Automotive Co.Inc.	Maintenance of Vehicles	110.72
Apollo Individualized Data Systems	Service	1,259.97
Appel, Mary E.	Expenses - LRC	11.20
Argus Communications	LRC Supplies	420.98
Association of School Business	Subscription	50.00
Beckley-Cardy Company	LRC Supplies	469.50
Bell Security Sales & Service	Building Material	27.70
Belleville Board of Education	Tuition	2,975.00
Belleville Industrial Hardware Co.	Building Material	31.09
Bilingual Educational Services Inc.	LRC Supplies	35.98
Blue Ribbon Wall Paper Inc.	Building Material	4.95
Board of Education Cafeteria Acct.	Refund	17.49
Bollinger, C.W. Company	Dental Premiums	2,366.19
R.R. Bowker Company	Library Books	38.62
Clifton Board of Education	Tuition	856.20
Compugraphic	Repairs	99.00
Crossley, E. Service	Cont.Servs.-Compressors	650.00
Cuisenaire Co. of America	LRC Supplies	135.88
Cutrona, Michael P.	Psychological Consultant	900.00
D'Aloia, Carmine	Car Mileage Expense	276.50
D'Ambola Electric Co., Inc.	Cont.Servs.-Electrical	28.00
Holt, Rinehart & Winston	Graduation Expense	173.26
Dautel, Charlotte	Car Mileage Expense	33.40
Developmental Learning Material	LRC Supplies	528.53
Dorn & Kirschner Band Inst.Co.	Repair	42.20
Edmark Associates	LRC Equipment	452.43
Edmark Associates	Reference Books	23.68
Education Commission of the States	Subscription	6.00
Educational Developmental Labs.	Title IV-B	2,968.55
Educational Developmental Labs.	Title IV-B	288.20
Educational Facilities Labs.	LRC Supplies	8.75
Essex County Geriatrics Center	X-Rays	88.00
Essex Co.Voc.&Technical High Schools	Transportation Reimbursement	12.80
Etchells, Sandra	Reimbursement- In-Service Prog.	105.00
Fashano, Victor	Reimbursement-Medicare Premiums	20.10
Frankie's Futurmatic Carwash	Washing of Vehicles	11.00
Franklin School	Petty Cash	60.99
Gantner's Inc.	Building Material	70.14
Geiger, Sandy	Reimb. Transportation	68.16
General Binding Sales Corp.	Instructional Equipment	809.90
General Metal Mfg.Co.Inc.	Graduation Expense	160.00
Grafton Publications, Inc.	Subscription	22.00
Grattan, Harry Studio	Graduation Expense	1,336.26
Guidance Associates	LRC Supplies	1,010.50
Hammett, J. L. Company	Title IV-B	241.39
Harper & Row	LRC Supplies	21.54
Hi-Fi Haven	P.T.P. Supplies	72.00
Hiskey, Marshall	LRC Supplies	69.49
Hoffman Chair Company	Graduation Expense	495.00
Houghton Mifflin	LRC Supplies	51.20
Industrial Haulage Corp.	Service	265.00
Jersey Testing Laboratories, Inc.	Testing Service	50.00
Johnny's Sunoco Service	Maintenance of Vehicles	78.50
Journey's Garage	Maintenance of Vehicles	475.50
Kierstead Roy D.	Rental	30.00
Kuruc, George	Reimbursement-Medicare Premiums	33.50
Lee, Nancy	Expenses	146.80
Longo Associates, Inc.	Building Material	305.60
Magnetic Dictation Inc.	LRC Equipment	189.00
Maguire, Angela	Car Mileage Expense	42.00
Marriott Motor Hotels	LRC Expense	577.88
Martin, Charles	Car Mileage Expense	23.20

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Maxwell, William T.
 McPhillips, Brian
 Media Materials, Inc.
 Moore, E.R. Company
 Moore, Walter E.
 Morris Hardware
 Morris School District
 National Fuel & Repair
 Nawyn, Ed
 Nienhouse, John
 N.J.Association for Retarded Children
 N.J.Bell Telephone Company
 N.J.Bell Telephone Company
 N.J.Bell Telephone Company
 New Jersey Welding Supply Co.
 New York Times
 Nicholls, Robert G.
 Nutley Camera
 Nutley High School
 Nutley High School
 Nutley Key & Glass, Inc.
 Nutley Lumber Company
 Nutley Oil Burner Supply Co.
 Nutley Pet Center
 Nutley Watch Shop
 Paxton/Patterson
 Peerless Stationery Company
 Peerless Stationery Company
 Pendergast, Lawrence
 Perlman, Maximillan, M.D.
 Phoenix Films, Inc.
 Phonics Corporation
 Pip Newsletter
 Plastinetics Inc.
 Postmaster, U.S. Post Office
 Quadrangle/New York Times Book Co.
 Quaker Project on Community Conflict
 Ramsland, Arnold, C. Trustee
 Reader's Digest
 Regents Publishing Company
 Rex Business Products Inc.
 Ricciardi, Joseph Inc.
 Richards the Florist
 Riverside CB & Stero Outlet
 Roberts, Paquita N.
 Scholastic Book Services
 School Bus Parts Co.
 Science Research Associates Inc.
 Scull, L. Douglas
 Silver Burdett Company
 Silver Burdett Company
 Sonocraft Corporation
 Sorbus, Inc.
 Special Services School District
 Strauss Stores
 Sun Oil Company
 SVE-Society For Visual Education Inc.
 Taylor, Arvel L.
 Techni-Com Inc.
 Telemeasurements
 Telemeasurements
 Three M Business Products
 Tremont Printing
 United Learning
 Wayne Board of Education
 Wells Fargo Alarm System
 Whelan, Mary
 Xerox Corporation
 Xerox Education Publications

Building Material	38.98
Car Mileage Expense	268.60
Title II Supplies	73.50
Graduation Expense	147.00
Reimbursement-Medicare	40.20
Custodial Supplies	34.56
Reference Book	6.00
Fuel	7,436.78
Service-Piano's	20.00
Cont.Servs.-Doors	627.00
Camp Hope	1,170.00
Service	2,592.70
LRC Service	152.59
PTP Supplies	112.00
Shop Supplies	35.70
Advertisement	81.90
Transp. Expense	31.79
Mini-Grant Supplies	99.34
Petty Cash	29.62
Memberships	100.00
Building Material	432.44
Building Material	179.62
Building Material	289.12
Mini-Grant Supplies	70.60
Misc.Exp.For Admin.	132.00
Spec. Educ. Supplies & Equip.	619.26
Graduation Expense	1,177.03
LRC Supplies	122.05
Reimb.-Medicare Chgs	40.20
Physical-Transp.Exp.	25.00
LRC Supplies	226.75
LRC Equipment	895.50
Subscription	12.00
Building Material	153.86
Postal Supplies	112.40
Guidel	7.95
Handbook	10.50
Petty Cash Account	64.09
LRC Supplies	47.76
LRC Supplies	33.56
Instructional Equipment	715.50
Building Material	49.00
Board Members Expense	15.00
Audio Visual Supplies	275.84
Travel Expense	120.60
LRC Equipment	994.15
Transp. Supplies	6.41
LRC Supplies	282.78
LRC Workshop	50.00
Title IV-B	250.31
Title IV-B	53.46
LRC Equipment	171.20
Repairs	218.67
Tuition	975.00
Transportation Supplies	3.32
Gas & Oil	1,136.23
LRC Supplies	353.94
LRC - Travel Expense	136.60
LRC Supplies	59.75
LRC Equipment	227.08
Title II Supplies	128.46
LRC Equip. & Supplies	798.26
Office Supplies	15.00
Title II Supplies	209.35
Computer Ports	4,000.00
Service	24.00
Car Mileage Expense	16.71
P.T.P. Equipment	1,903.00
LRC Supplies	375.00

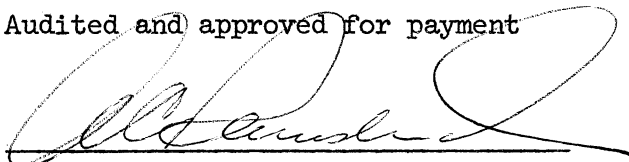
TOTAL \$54,129.89

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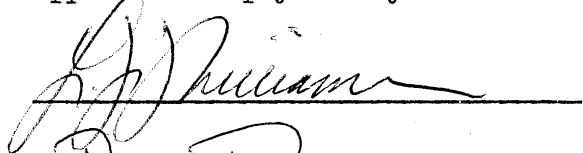
Mandatory Payments amounting to \$32,236.54 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	100.00
Board of Education Empl. Pension Fund of Essex Co.....	6,500.91
Board of Education Salary Account.....	17,274.86
Board of Education Social Security Account.....	8,360.77
	<u>\$32,236.54</u>

Audited and approved for payment



Approved for payment by Board of Education



Denis Papadick

Walter S. Lindstrom

Seraid T. Restaino

Frank V. Langone

Marilyn L. Lightman

Carl Perez

Robert J. Pungino

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