

SCHEDULE A-1

October 25, 1976

Board of Education
Nutley, New Jersey

A.A. Stationers, Inc.	P.T.P. Supplies	46.17
A & F Automotive Co., Inc.	Maintenance of Vehicles	592.02
Academic Press, Inc.	Library Books	22.55
Ace Uniform Company	Custodial Uniforms	135.00
Ackerman, George M.	Cont. Servs.-Mason	901.00
Acme Visible Records	Guidance Supplies	220.34
Action Audio, Inc.	Audio Visual Supplies	452.07
Adams Book Company, Inc.	Chapter 79= Textbooks	546.91
Addison-Wesley Publishing Co.	Tests	257.64
Air Comfort Engineering Co., Inc.	Unit Vents- Cont. Servs.	16,508.65
Allied Education Council	Workbooks	158.60
Allyn And Bacon, Inc.	Reference Books	96.69
Altenburg Piano House, Inc.	Instructional Equipment	54.00
American Art Clay Co., Inc.	Art Supplies	22.85
American Council on Education	Reference Books	10.00
American Library Association	Magazine Subscriptions	24.00
American Printing Equip.&Supplies	Graphic Arts Supplies	598.85
American School Health Association	Library Books	5.95
American Type Founders	Instructional Equipment	8,040.44
Amphoto	Library Books	193.71
Argus Communications	Audio Visual Supplies	10.23
Arno Press Inc.	Library Books	39.00
Associated Press	Reference Books	1.25
Associated Steel Products Inc.	Locks	395.00
Baker & Taylor Educational Products	Audio Visual Supplies	14.23
Baker & Taylor Educational Products	Duplicating Supplies	475.35
Barnhard Printers Supply Co.	Graphic Arts Supplies	891.50
Barnell Loft, Inc.	Workbooks	112.38
Belleville Building Materials Corp.	Teaching Supplies	37.00
Belleville Industrial Hardware Supply	Building Materials	87.34
Bell's Security Sales & Service Inc.	Building Materials	46.80
Benefic Press	Textbooks	16.61
Berkshire Learning Institute at Valleyhead	Tuition	530.00
Blaine Window Hardware	Building Material	40.05
Blairs Garden Center Inc.	Ground Material	210.00
Bloomfield Drapery Company	Cont. Servs.-Drapery	2,485.00
Bloomfield Paperback Stores	Textbooks	430.80
Blue Ribbon Wall Paper Inc.	Building Material	20.62
Blick, Dick	Art Supplies	64.69
Blick, Dick	Instructional Equipment	440.00
Board of Education Cafeteria Account	Home Economic Supplies	130.05
Board of Education Cash Account	Supt. Expense	9.00
Board of Educ. of the Vocational School in the County of Passaic	Tuition	1,030.00
Book-Lab, Inc.	Workbooks	32.15
Boyle, Tom	LRC - Expense	100.00
Boressoff, Todd	LRC - Expense	50.00
Bro-Dart Inc.	Library Supplies	3,933.37
Brodhead-Garrett Company	Shop Supplies	113.68
Brodhead-Garrett Company	Art Supplies	776.31
Bugher, Wilmer K., Dr.	Guidance Supplies	4.00
Butterick Fashion Marketing Company	Periodicals	30.00
Cafone Printing	Commercial Printing Supplies	3,559.85
Calgon Corporation	Graphic Arts Supplies	56.70
Capital Office Machines	Business Education Supplies	29.00
Careers, Incorporated	Magazine Subscriptions	111.00
Carolina Biological Supply Co.	Science Supplies	399.10
CEBCO/Standard Publishing	Textbooks	537.60
Center for Innovation in Teaching	LRC Supplies	30.00
Central Scientific Company	Science Supplies	480.30
Central Scientific Company	Science Supplies	47.31
Cerebral Palsy of Essex & W, Hudson	Tuition	2,475.00
Child Study Ctr. Mt. Carmel Guild	Tuition	440.00
Coleman-Standard	Office Supplies & Repair	1,285.50
Community School	Tuition	430.00

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Compugraphic	Graphic Arts Supplies	463.67
Congressional Quarterly, Inc.	Library Books	124.36
Cosmevo Surgical & Orthopedic Corp.	Medical Supplies	192.45
Creative Teaching Associates	Textbooks	41.84
Croft Educational Publications	Magazine Subscriptions	103.44
Croner Publications	Magazine Subscriptions	65.20
Curriculum Innovations, Inc.	Reference Books	52.50
D. C. B., Inc.	Physical Education Supplies	57.90
Davco Publishing Company	Library Books	72.25
Demco Educational Corporation	Library Supplies	413.70
Denoyer-Geppert Company	Maps	86.51
Developmental Learning Materials	Workbooks	36.08
Devereux Foundation	Tuition	530.00
Dexter & Westbrook, Ltd.	Textbooks	139.30
Dick Dean Enterprises, Inc.	Physical Educ. Supplies	50.50
Dixon, William Company	Art Supplies	722.98
Dorn & Kirschner Band Inst. Company	Music Supplies & Repairs	2,277.58
Earl, John A., Inc.	Material For Equipment	17.70
East Orange Sporting Goods	Physical Educ. Supplies	124.15
Edmark Associates	Spec. Educ. Supplies	10.00
Educational Improvement Center	Audio Visual Supplies	56.65
Educational Performance Associates, Inc.	Workbooks	173.75
Educational Research Service, Inc.	Reference Books	205.00
Engineering Model Associates, Inc.	Mechanical Drawing Supplies	35.30
Essex Co. School Boards Association	Membership Dues	50.00
Essex Valley School	Tuition	530.00
Facts on File, Inc.	Library Books	59.06
Family Life Publications, Inc.	Library Books	19.89
Field Enterprises Educ. Corp.	Library Books	307.15
Fine Arts Publications	Library Books	63.00
Fisher Scientific Company	Audio Visual & Science Supp.	841.81
Flaghouse, Inc.	Physical Educ. Supplies	808.22
Follett Educational Corporation	Workbooks	1.08
Fordham Equipment Co., Inc.	Library Supplies	5.10
Frankie's Futurmatic Carwash	Washing of Vehicles	9.50
Franklin Floors, Inc.	Building Material	52.75
Gale Research Company	Library Books	275.27
Gantner's Inc.	Building Material	55.50
Gary's Pharmacy	Teaching Supplies	6.00
General Binding Sales Corporation	Instructional Equip.	600.00
General Medical of N.J.	Repair	156.00
Ginn and Company	Chapter 79-Textbooks	69.13
Ginn and Company	Textbooks	420.38
Globe Book Company	Textbooks	109.62
Grolier Educational Corporation	Library Books	223.50
Halbro, Incorporated	Custodial Supplies	76.96
Hammett, J. L. Company	General Supplies	9,786.52
Hammond Organ of Montclair	Music Supplies	36.30
Harcourt Brace Jovanovich, Inc.	Chapter 79-Textbooks	18.84
Haskins & Sells	Service- Audit	4,800.00
Hasler's Pharmacy	Misc. Exp. for Adm.	66.00
Hayden Book Company, Inc.	Textbooks	50.63
Heath, D.C. & Company	Textbooks	160.37
Heckman Bindery, Inc.	Book Binding	591.27
Highsmith Company, Inc.	LRC Supplies	77.69
Highsmith Company, Inc.	Library Supplies	89.75
High Scope Educ. Research Foundation	PTP Supplies & Equip	2,290.00
Holt, Rinehart & Winston	Textbooks	377.11
Industrial Haulage Corporation	Service	265.00
Institute for Research	Library Books	33.74
Instructional Materials Laboratories	Workbooks	69.00
Jayce Electrical Supply Co.	Electrical Supplies	70.18
Johnny's Sunoco Service	Maintenance of Vehicles	74.95
Journey's Garage	Maintenance of Vehicles	471.42
Kaltman-Boise, Inc.	Audio Visual Supplies	8.50
Kennedy, Foster Co., Inc.	Shop Supplies	32.14
Kruysman, Inc.	Music Supplies	36.59
Kueffel & Esser Company	Mechanical Drawing Supplies	252.13
LaPine Scientific Company	Science Supplies	59.89
Lee Wards	Home Economic Supplies	323.94
Levy's, Inc.	Physical Educ. Supplies	263.05
Lincoln School	Postage	8.01
Lippincott, J. L. Company	Tests & Workbooks	1,665.16

M & M Office Equipment Co.	Repairs	116.93
MacKenzie, Fred G. Co., Inc.	Building Material	100.00
Mail-a-Music	Music Supplies	2.10
Maxwell, William T., Inc.	Building Material	110.73
McCabe Boiler Works	Cont.Servs.-Boilers	776.00
McCall Pattern Company	Periodicals	7.37
McKilligan Industrial Supply Co.	Shop Supplies	217.01
McGraw-Hill Book Company	Subscription & Inst.Equip.	437.00
Mead, George H., Inc.	Repair & Supplies	235.00
Meeker, A.R. Company	Repairs	48.66
Metz Jewelers	Repairs	205.00
Moffatt, T.C. & Company	Insurance	444.13
Morris Hardware & Paint Supply Co.	Shop Supplies	292.44
Morris Hardware & Paint Supply Co.	Shop Supplies	757.40
Mountainside Hospital	Evaluation	31.50
Mount Carmel Guild-Child Study Center	Tuition	400.00
Mount Carmel Guild-Special Classes	Tuition	440.00
Nasco	Home Economic Supplies	361.85
Nasco	Home Economic Supplies	448.24
National Fuel Oil Inc.	Fuel	1,458.72
National Geographic Society	Audio Visual Supplies	148.50
Natl.School Public Relations Assoc.	Library Books	7.45
National Textbook Company	Library Books	25.45
Newark Light Co., Inc.	Electrical Supplies	13.58
Newbury House Publishers, Inc.	Tests	21.15
N.J.A.C.L.D./Early Childhood	Tuition	430.00
N.J.Assoc.of School Business Admin.	Membership Dues	170.00
New Jersey Audio Visual Corp.	Instructional Equipment	691.40
New Jersey Communications Corp.	Cont.Servs.- Sound System	166.95
New Jersey Bell Telephone Co.	Service	93.35
New Jersey Bell Telephone Co.	Service	2,017.69
New Jersey Bell Telephone Co.	Service	65.33
New Jersey Bell Telephone Co.	Service	74.60
New Jersey School Boards Assoc.	Registration & Tuition	50.00
New Jersey School Boards Assoc.	Registration	50.00
New Jersey Welding Supply Co.	Shop Supplies	59.00
Nidisco, Inc.	Electronic Shop Equipment	817.28
Noble & Noble Publishers, Inc.	Chapter 79 - Textbooks	3.20
Noble & Noble Publishers, Inc.	Textbooks	177.86
North Jersey Child Development Center	Tuition	530.00
Nutley Board of Education	Reimbursement- Telephone PTP	1.46
Nutley Board of Education	LRC - Expense	88.36
Nutley Camera & Cards	Audio Visual Supplies	330.45
Nutley Electrical Company	Non-Inst. Equipment	24.99
Nutley Lumber Company	Building Material	314.56
Nutley Oil Burner Supply & Tool Co.	Building Material	78.73
Nutley Sewing Center	Repairs	132.99
Nutley Sun	Legal Notice	4.32
Nystrom	Maps	14.30
Oceana Publications, Inc.	Library Books	21.15
Office Products & Systems, Inc.	LRC - Equipment	668.00
Oxford Book Company, Inc.	Textbooks	54.03
Parker Publishing Company, Inc.	Reference Book	12.41
Para Scientific Company	Science Supplies	123.25
Paxton/Patterson	Shop Supplies	374.33
Peerless Stationery Co.	Title I Supplies	2.00
Peerless Stationery Co.	LRC Supplies	21.50
Peerless Stationery Co.	Office Supplies	41.24
Pendulum Press, Inc.	Library Books	24.45
Personal Products Company	Health Supplies	11.25
Prakken Publications-Education Digest	Magazine Subscription	18.00
Prentice-Hall, Inc.	Science Supplies	632.15
Pro Shop	Physical Education Supplies	129.20
Program Aids, Inc.	Physical Education Equip.	550.40
Public Service Electric & Gas Co.	Service	4,423.18
Purnell Educational	Library Books	225.95
Psychological Corporation	Tests	196.84
Putnam's, G.P. Sons	Library Books	60.06

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R & R Sports Shop	Teaching Supplies	41.64
Rand Mc Nally & Company	Textbooks & Workbooks	125.84
Random House, Inc.	Textbooks	101.58
Reader's Digest Services	Magazine Subs.	463.89
Recreation Equipment Unlimited Inc.	Physical Educ. Supplies	86.00
Reddington, Harry	Reimbursement-Tuition	135.00
Reed, Walter	LRC- Expense	100.00
Reklaw Hardware	Shop Supplies	201.21
Ricciardi, Joseph, Inc.	Custodial Supplies	12.50
Richards The Florist	Board Members Expense	18.00
Robin Hood Archery Company	Physical Education Supp.	218.74
Royer-Greaves School for Blind	Tuition	600.00
SGA Scientific Inc.	Science Supplies	12.06
Sargent-Welch Scientific Company	Science Supplies	37.89
Scholastic Book Services	Teaching Supplies	4.40
Scholastic Magazines & Book Services	Library Books	11.00
Scholastic Book Services	Workbooks & Textbooks	1,149.30
School Health Supply Co.	Medical Supplies	18.35
Science Research Associates, Inc.	Tests	548.03
Science Research Associates, Inc.	Chapter 79 - Textbooks	110.46
Scott, Foresman & Company	Chapter 79 - Textbooks	2,281.86
Scott, Foresman & Company	Textbooks & Teach. Supp.	545.74
Searle, C. Walter	Insurance	26,806.24
Silver Burdett Company	Chapter 79- Textbooks	1,401.04
Silver Burdett Company	Music Supplies	72.40
Sloan, Patricia	Home Economic Supplies	5.93
Snap-on-Tools Corporation	Shop Supplies	48.46
Southern Music Company	Music Supplies	71.34
Soviet Life	Subscription	6.00
Standard Safety Equipment Company	Shop Supplies	451.36
State A & N Sporting Goods	Physical Educ. Supplies	136.00
Squibb, Alvah M. Inc.	General Supplies	24.30
Stallman Educational Systems, Inc.	Audio Visual Supplies	7.25
Stephen Greene Press	Library Books	24.58
Sun Oil Company	Gas & Oil	349.85
Superintendent of Documents	Reference Books	17.00
Super Speed, Inc.	Graphic Arts Supplies	59.99
Tandy Leather Company	Art Supplies	48.01
Teaching Resources Films	Subscription	83.41
Time-Life Records	Audio Visual Supplies	64.98
Treasurer, State of N. J.	Balance- Title II Funds	56.49
Treasurer, State of N.J.	Balance- Title IV-B Funds	53.46
Triarco Arts & Crafts	Art Supplies	44.65
Turner Subscription Agency	Magazine Subscriptions	461.31
Turner Subscription Agency	Magazine Subscriptions	3,034.09
U. S. Naval Institute	Library Books	26.34
U. S. Post Office	Postal Supplies	360.50
U. S. Steel Supply	Cont. Servs.-Fence	397.00
Valiant Instructional Materials Corp.	Workbooks	143.35
Varityper Division	Graphic Arts Supplies	32.50
Viking Penguin Inc.	Library Books	25.39
Viola Bros., Inc.	Ground Material	28.63
Visual Graphics Corporation	Graphic Arts Supplies	293.27
Vital Speeches	Library Books	6.00
Vocational Curriculum Lab.- Rutgers	LRC Supplies	7.60
Walmar Custodial Sales, Inc.	Custodial Supplies	23.40
Ward's Natural Science Estab. Inc.	Science Supplies	231.02
Warren-Balderston Co.	Shop Supplies	222.69
Wells Fargo Alarm Services	Cont. Serv.-Alarms	600.00
West Manor Music	Music Supplies	1,603.50
Wilray Audio Visual	Art Supplies & Equip.	825.00
Wilson, H. W. Company	Periodicals	86.00
Windheim Plumbing & Heating Co.	Cont. Servs.- Heating	629.59
Winston Products for Education	Physical Educ. Supplies	63.16
Wolsten's Projector House	Audio Visual Supplies	75.63
Woods Schools	Tuition	430.00
World Publications	Library Books	10.52
Xerox Education Publications	Audio Visual Supplies	171.55
Xerox Education Publications	Textbooks	138.00
Xerox Education Publications	Textbooks	1,051.65
Hammett, J. L. Company	General Supplies	1,800.00
New Jersey Bell Telephone Co.	PTP Service	25.22
Nutley Board of Education	LRC Expense	36.20
	SUB TOTAL	\$154,673.88

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George H. Mead, Inc.
 Air Comfort Engineering Co., Inc.
 Bennett Brothers, Inc.
 C & A Auto Body Inc.
 Chandelier Restaurant
 Davis, Thomas A.
 Fairchild Publication Inc.
 Fowler, Glyn
 Franklin Floors, Inc.
 Pennsylvania Manufacturers Assoc.
 Ramsland, Arnold C., Trustee
 Ramada Inn
 Sheraton-Boston Hotel
 Zwirek, Louis C.
 University of Wisconsin Extension

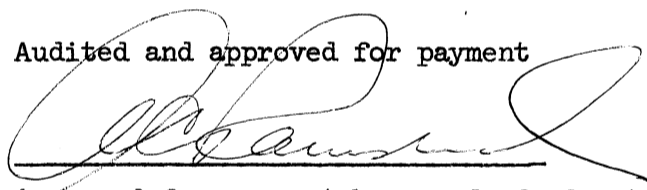
Purchase of New Vehicle	4,978.48
Cont.Servs.-Unit Vents	61,852.50
Replacement- Equip.	425.63
Maintenance of Vehicle	664.30
Board Members Expense	93.50
Travel Expense	112.32
Subscription	36.00
Expenses	72.00
Cont. Servs. - Tile	2,603.00
Insurance	44,023.25
Petty Cash Account	99.72
Workshop	214.00
Convention Exp.	173.36
Petty Cash Account	223.53
Registration	140.00
TOTAL	\$270,385.47

Mandatory Payments amounting to \$1,249,820.36 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.....	5,000.00
Board of Educ-Empl.Pension Fund of Essex County.....	11,313.18
Board of Education Salary Account.....	1,009,593.74
Board of Education Social Security Account.....	6,213.32
C. W. Bollinger Company.....	4,732.38
Marie D'Ambola.....	431.25
Maria Falatieu.....	575.00
First National State Bank of N.J.....	100,000.00
First National State Bank of N.J.....	86,023.75
N.J.Dependents Health Benefits Fund.....	10,114.75
N.J.Employer Health Benefits Fund.....	10,104.24
Herbert L. Sachs.....	143.75
Norman S. Tyler.....	575.00

\$1,249,820.36

Audited and approved for payment



Approved for payment by Board of Education, October 25, 1976

Frank Jangorra

Devis Papadick

Paul J. Sullivan

Marilyn Hightman

Ben Palnowitz

Walter S. Sundstrom

Gerard T. Restain

Carl Perez

Robert J. Ruzginski

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