

SCHEDULE A

November 22, 1976

Board of Education
Nutley, New Jersey

A.A. Stationers, Inc.	PTP Supplies	39.65
A.A. Stationers, Inc.	LRC Supplies	40.55
Able Portable Electric Tool Co.Inc.	Repair	60.15
Acro Office Furniture Co.Inc.	Non-Instructional Equipment	330.00
Adams Book Company	Textbooks	177.75
Allyn and Bacon, Inc.	Reference Books	10.86
Alpern Communication	LRC Supplies	60.00
American Heritage	Library Books	154.48
Anderson, Bob, Stretching	Library Books	7.00
Arrow Electric Motor Co.	Repair	32.00
Associated Press	Library Books	21.30
Bantam Books, Inc.	Textbooks	178.20
Barnard Company	Graphic Arts Supplies	131.00
Bell-Ridge Plumbing Supply Corp.	Building Material	20.20
Blairs Garden Center Inc.	Ground Material	29.20
B.O.E.of the Voc.School in the County of Passaic	Tuition	1,030.00
Board of Education Cafeteria Account	Home Economic Supplies	23.70
Boressoff, Todd	LRC Expense	50.00
Braun, Walter, A. Company, Inc.	Building Material	620.00
Bro-Dart, Inc.	Library Supplies	175.69
Brodhead-Garrett Company	Shop Supplies	740.14
Buck Engineering Co.,Inc.	Electronic Shop Supplies	654.22
Business Products Service Corp.	Service Contract	130.00
Cafone Printing Company	Office Supplies	48.00
Canty Rag Company	Graphic Arts Supplies	70.00
Carolina Biological Supply Co.	Science Supplies	27.18
Center Lumber Company	Shop Supplies	5,489.50
Center Typewriter Service	LRC Equipment	448.00
Center for the Study of Democ.Inst.	Subscription	18.00
Central Scientific Company	Science Supplies	35.00
Cerebral Palsy of Essex & W.Hudson	Tuition	2,475.00
Cerigraph, Inc.	Teaching Supplies	65.55
Child Study Center	Tuition	440.00
Childcraft Education Corp.	LRC Supplies	104.76
Clark,Alan Butler, M.D.	Consultation	60.00
Classic Publications	Library Books	44.20
College Entrance Examination Board	Conference	30.00
Collegiate Cap & Gown Co.	Music Supplies	153.82
Commercial Plastics & Supply Corp.	Building Material	154.88
Community School	Tuition	430.00
Congressional Quarterly, Inc.	Library Books	36.35
Contemporary Glass Service	Repairs	143.53
Contemporary Glass Service	Maintenance of Vehicle	146.70
Croft NEI Publications	Supt. Expense	159.72
Cuisenaire Co. of America, Inc.	Mathematic Supplies	15.55
D'Ambola Electric Co., Inc.	Cont. Servs. - Electrical	1,735.45
Davis Publications, Inc.	Library Books	10.45
DeCamp Bus Lines	Transportation	1,062.00
Devereux Foundation	Tuition	1,590.00
Dexter Westbrook, Ltd.	Shop Supplies	4.90
Dick Dean Enterprises, Inc.	Physical Education Supplies	185.88
Dietzgen Corporation	Mechanical Drawing Supplies	107.72
Disney, Walt Educ.Media Co.	Teaching Supplies	463.00
Donegan, Joseph P.	LRC Expense	50.00
Dorn & Kirschner Band Inst.Co.	Musical Inst.Equip.& Supplies	2,099.78
Drawing Board, Inc.	Instructional Equipment	103.28
Earl, John A., Inc.	Custodial Supplies	2.84
East Orange Sporting Goods	Physical Education Supplies	118.95
Eduquip-Macalaster	Science Supplies	11.68
Electroglobe, Inc.	Shop Equipment	66.13
Elot Publishing Company	Library Books	10.59
Essex Hardware & Metals Co.	Building Material	38.86
Essex Valley School	Tuition	530.00
European Publishers, Inc.	Subscriptions	365.00

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Exxon Company, U.S.A.
 F.D.U. Math Conference
 Felician School for Except.Children
 Ferguson, J.G.Publishing Co.
 Follett Publishing Company
 Frankie's Futurmatic Carwash
 Franklin Floors, Inc.
 Freud Dental Supply Company
 Friedman, A.J. Supply Co., Inc.
 Gallucci, Thomas
 Gamble Music Company
 Gantner's Inc.
 Gaydos, A.L., M.D.
 General Electric Company
 Ginn & Company
 Globe Book Company, Inc.
 Griffith Shade Company
 Hacker, Gene Camera Shop
 Hammett, J.L. Company
 Hammett, J.L. Company
 Harcourt, Brace, Jovanovich
 Harrison Supply Company
 Harris Associates, Inc.
 Heath, D.C. Company
 Holt, Rinehart & Winston
 Holiday Inn
 Homestyle Laundry
 Industrial Haulage Corp.
 Institute for Educ.Development Inc.
 International Business Machines Corp.
 International Business Machines Corp.
 International Reading Association
 J & A Crafts
 Janitorial Supply Co.
 Jayfro Corporation
 Johnny's Sunoco Service
 Johnson Controls
 Johnson, Edward M.
 Journey's Garage
 Kaltman-Boise, Inc.
 Kaltman-Boise, Inc.
 Kletter, Max
 LaPine Scientific Company
 Lee Distributors
 Lippincott, J.B. Company
 Mapes & Sprowl Co., Inc.
 Mason Charter Publishers, Inc.
 McCabe Boiler Works
 McGraw-Hill Book Company
 McKilligan Industrial Supply Co.
 Meeker, A.R. Company
 Meeker, A.R. Company
 Mellor Gym Supply Corp.
 Metz Jewelers
 Miller-Brody Productions, Inc.
 Milliken Publishing Company
 Moffatt, T.C. Company
 Molkenhain, Jr. Kenneth
 Monmouth Paper Company
 Monroe, Nancy J.
 Montclair Board of Education
 Morris Hardware & Paint Supply Co.
 Mt.Carmel Guild, Child Study Center
 Mt.Carmel Guild, Special Classes
 Nasco
 Natl.Assoc.of State Dir.of Spec.Educ.
 National Fuel Oil Co.

Motor Fuel	8.53
Registration	15.00
Tuition	1,820.00
Reference Books	31.35
Workbooks	83.25
Washing of Vehicles	15.00
Cont.Servs.- Floor Tile	375.00
Medical Supplies	30.00
Building Material	222.70
Travel Expense	26.80
Music Supplies	31.14
Building Material	4.75
Physical Examinations	30.00
Repair	30.40
Chapter 79 - Textbooks	2.00
Library Books	8.32
Building Material	1,219.00
Instructional Equip.	127.00
Home Economic Supp.	35.25
Title I Supplies	327.75
Tests	158.91
Ground Material	105.25
Cont.Servs.-Fire Alarm	575.00
Workbooks	48.23
Library Books	4.57
LRC Expense	384.80
Service	112.04
Service	265.00
Instructional Equip.	299.00
LRC Supplies	40.50
Graphic Arts & General Supp	406.11
Membership	15.00
Craft Supplies	62.93
Custodial Supplies	7.08
Physical Educ.Supplies & Eq.	652.84
Maintenance of Vehicle	77.06
Cont.Servs.-Temp.Controls	4,000.00
Special Project	71.23
Maintenance of Vehicles	280.00
Audio Visual Repairs	171.00
Audio Visual Repairs	50.84
Travel Expense	58.00
Science Supplies	120.10
Instructional Equip.	461.45
Workbooks	213.30
Shop Supplies	165.71
Library Books	14.87
Cont.Servs.-Boilers	1,040.00
Textbooks & Ref.Books	1,024.34
Shop Supplies	1,076.40
LRC Supplies	117.00
Repair	4.66
Instructional Equip.	350.00
Repairs	18.90
Audio Visual Supplies	238.00
Audio Visual Supplies	40.32
Insurance	10,258.04
Repair Gates & Fence	100.53
Office Supplies	45.00
PTP Expense	19.50
PTP Expense	62.11
Building Material	33.50
Tuition	493.75
Tuition	440.00
Teaching Supplies	103.46
PTP Supplies	2.50
Fuel	9,197.73

National League for Nursing, Inc.	Reference Books	31.05
National Safety Council	Membership Dues	36.15
Naz Dar Company of N.Y., Inc.	Graphic Arts Supplies	254.69
N.B.C. Auto Parts	Auto Shop Supplies	616.31
Nemeth Business Machines	Service	18.00
New Jersey Audio Visual Corp.	Audio Visual Equipment	631.70
New Jersey Bell Telephone Co.	PTP Service	133.35
New Jersey Bell Telephone Co.	Service - PTP	116.70
New Jersey Bell Telephone Co.	LRC Service	106.81
New Jersey Bell Telephone Co.	Service	2,355.88
New Jersey Bell Telephone Co.	Service	12.00
New Jersey Bell Telephone Co.	Service	151.88
New Jersey Welding Supply Co.	Shop Supplies	35.70
Newspaper Enterprise Assoc. Inc.	Library Books	6.90
Nicholls, Robert G.	Transp. Expense	32.05
Noble & Noble Publishers, Inc.	Textbooks	393.54
North American Publishing Co.	Subscription	15.00
Nutley Board of Education	LRC - Reimbursement	41.26
Nutley Camera	Art Supplies	219.45
Nutley High School	Petty Cash	23.95
Nutley Key & Glass, Inc.	Building Material	275.93
Nutley Park Shop-Rite Inc.	Home Econ. Supplies	175.32
Nutley Pet Shop	Science Supplies	150.00
N.J.A.C.L.D.	Tuition	430.00
Office Products & Systems, Inc.	LRC Supplies	39.50
Paper Mart, Inc.	Duplicating Supplies	98.79
Parent's Magazine Films, Inc.	LRC Supplies	116.00
Paxton/Patterson	Instructional Equip. & Supplies	516.58
Pecoraro, Anne T.	Travel Expense	47.00
Peerless Stationery Company	Office Supplies	14.00
Perez, Carl	Board Members Expense	38.35
Platte Publishing Company	Subscription	29.00
Plough Publishing House	Library Books	23.20
Polychrome Corporation	Graphic Arts Supplies	99.10
Porter Sargent Publishers	LRC Supplies	32.00
Preston, J.A. Corporation	Teaching Supplies	133.70
Progress Publishing Company	Advertisement	135.00
Public Service Electric & Gas Co.	Service	9,050.04
Ramada Inn	Convention Expense	320.47
Rand McNally & Company	General Supplies	33.63
Restaino, Gerard T.	Board Members Expense	26.75
Richards The Florist	Board Members Expense	18.00
Roberts, Paquita H.	PTP Expense	384.73
Rockwell International	Shop Supplies & Repair	231.40
Rohrich Corporation	Reference Books	14.14
Royer-Greaves School for the Blind	Tuition	600.00
Rutherford Sporting Goods	Physical Education Supplies	31.50
Sadlier, William H., Inc.	Chapter 79 Textbooks	6.13
Salem Press, Inc.	Library Books	206.25
Sally's Auto Parts Inc.	Auto Supplies	53.26
Schnitzer, Harold	Travel Expense	18.20
Scholastic Book Services	Magazine Subscriptions & Textbooks	1,144.51
School Health Supply Co.	Medical Supplies	137.72
School Products Co., Inc.	Clothing & Craft Supplies	26.90
Science Kit, Inc.	Science Supplies	32.74
Science Research Associates, Inc.	Membership	49.00
Scott Foresman Company	Workbooks	295.54
Scott Foresman Company	Chapter 79 - Textbooks	1,235.10
Searle, C. Walter	Insurance	258.29
Sexauer Products	Custodial Supplies	197.41
Silver Burdett Company	Chapter 79 - Textbooks	71.21
Silver Burdett Company	Library Books	649.99
Sorbus, Inc.	Repair	25.60
South Shore Paper, Inc.	Custodial Supplies	236.73
South-Western Publishing Co.	Textbooks	46.27
Standard Safety Equipment Co.	Teaching Supplies	391.92
Steck-Vaughn Company	Workbooks	37.64
Steck-Vaughn Company	Textbooks	39.47
Sun Oil Company	Gas & Oil	668.46
Taylor, Arvel L.	PTP Expense	133.15
Testing & Advisement Service	Test Scoring	117.76

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Three M Business Products Sales, Inc.
 Treasurer, State of New Jersey
 Troll Associates
 Tudor Alexander
 U.S. Government Printing Office
 Vicro Manufacturing Corporation
 Viola Bros., Inc.
 Vogue Butterick Company
 Warren-Balderston Company
 Whittaker & Watts Assoc. Inc.
 WWF Paper Company
 Wilray Audio Visual
 Wilray Audio Visual
 Wilson, H.W. Company
 Woods Schools
 Work-O-Lite Company
 Chalfonte-Haddon Hall
 Valley Paving Co., Inc.
 A & F Automotive Co., Inc.
 Geiger, Sandy and Joyce
 Kessler Institute for Rehabilitation

Office Supplies	636.50
Tuition	5,300.00
Audio Visual Supp.	159.80
Fee- DeMuro Park	800.00
PTP Supplies	7.00
Instructional Equip.	29.84
Ground Material	128.25
Reference Books	52.50
Metal Shop Supplies	155.08
Heating Element	159.00
Graphic Arts Supplies	340.00
Repair	44.00
Instructional Equip.	178.00
Library Books	40.00
Tuition	430.00
Electrical Supplies	981.75
Convention Expense	469.43
Cont.Servs.-DeMuro Park	10,110.00
Maintenance of Vehicles	325.45
Transportation Exp.	145.04
Tuition	235.00
SUB TOTAL	\$ 106,900.53

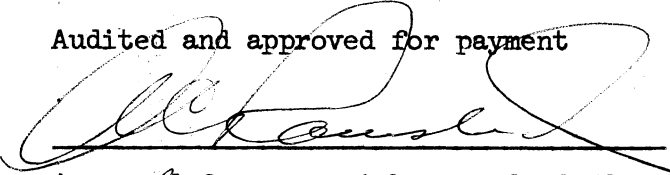
American Institute of Family Relations
 American Red Cross
 Bete, Channing L. Co., Inc.
 Board of Education Cash Account
 C & A Auto Body Inc.
 Dixon, George Press
 Morris Hardware & Paint Supply Co.
 National Safety Council
 Quality Book, Inc.
 Weston Woods
 Ramsland, Arnold C.

Subscription	2.00
Textbooks	39.00
Reference Books	386.68
Board Members Exp.&Transp.	265.30
Maintenance of Vehicle	200.00
Office Supplies	1,438.20
Elec.Shop Supplies	188.73
Reference Books	553.23
Library Books	167.83
Audio Visual Supplies	103.30
Convention Exp.-Advance	300.00
TOTAL	\$ 110,544.80

Mandatory Payments amounting to \$669,438.97 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Cafeteria Account.....	5,000.00
Board of Education Salary Account.....	610,156.44
Board of Educ.-Empl.Pension Fund of Essex County.....	7,189.11
C. W. Bollinger Company.....	2,393.64
First National State Bank of New Jersey.....	25,000.00
N.J. Dependents Health Benefits Fund.....	9,821.26
N.J. Employer Health Benefits Fund.....	9,878.52
	\$ 669,438.97

Audited and approved for payment



Approved for payment by Board of Education, November 22, 1976

