

## SCHEDULE A

December 20, 1976

Board of Education  
Nutley, New Jersey

AA Stationers, Inc.	LRC Supplies	75.00
AA Stationers, Inc.	PTP Supplies	38.72
Addison-Wesley Publishing Co., Inc.	Textbooks	57.69
AGL Welding Supply Company	Supplies	10.90
Appel, Mary E.	LRC - Expenses	22.20
Apollo Individualized Data Systems	Service	2,849.94
Associated Steel Products Inc	Locks	137.50
Auvitel Systems Corp.	Shop Supplies	218.26
Bell Ridge Plumbing Supply Corp.	Building Material	3.68
Bell's Sales & Service, Inc.	Transportation Supplies	4.70
Belleville Industrial Hardware Co.	Building Material	247.71
Bergen County Special Services	Tuition	1,142.77
Berkshire Learning Institute	Tuition	530.00
Bernhard, Ronnie	LRC Workshop Fee	50.00
Blairs Garden Center, Inc.	Misc. Exp. For Administration	24.00
Board of Education Cafeteria Acct.	Home Economic Supplies	93.30
B.O.E. of the Voc. Sch. of Passaic	Tuition	1,030.00
Book Buick, Inc.	Driver Education Expense	51.00
Book Mark LP	LRC Supplies	31.95
Bro-Dart Incorporated	Library Supplies	133.77
Brodhead-Garrett Company	Art Supplies	298.92
Cerebral Palsy of Essex & W. Hudson	Tuition	2,475.00
Chief Fire Equipment & Service Co.	Repairs	24.50
Child Study Center	Tuition	440.00
Ciancio, John	LRC Workshop	50.00
Clark Publishing Company	Textbooks	12.96
Coleman-Standard	Instructional Equip. & Supplies	902.14
Combined Kitchen Equipment Co., Inc.	Material For Equipment	94.00
Commercial Plastics	Building Material	282.90
Community School	Tuition	430.00
Compugraphic Corp.	Repairs	180.76
Contemporary Glass Service	Auto Shop Supplies	30.10
Contemporary Packing Company	LRC Supplies	37.17
Cosmevo Surgical & Orthopedic Corp.	Medical Supplies	51.32
D'Ambola Electric Co., Inc.	Cont. Servs.-Electrical	996.95
D'Ambola Electric Co., Inc.	Cont. Servs.-Electrical	1,869.54
Dautel, Charlotte	Workshop	125.00
Davis, Thomas A.	Travel Expense	55.38
Dick Dean Enterprises, Inc.	Physical Education Supplies	250.92
Deitch, Edward	Medicare Premiums	49.90
Developmental Learning Materials	Title III Supplies	33.20
Dial Press/Dalacorte Press	Library-Reference Book	4.89
Disney, Walt Educational Media Co.	Library Books	78.00
Dixon, William Company	Art Supplies	53.50
Devereux Foundation	Tuition	1,060.00
Dolly's Ceramics	Art Supplies	134.25
Donegan, Joseph P.	Workshop Fee	125.00
Donegan, John	LRC - Workshop	50.00
Education Digest	Subscription	8.00
Educational Activities, Inc.	Title I Supplies	36.30
Education Commission of the States	Reference Book	6.25
Essex Valley School	Tuition	530.00
Exceptional Parent	PTP Supplies	10.00
Farkas, Herbert I.	LRC Equipment	676.90
Fashano, Victor	Medicare Premiums	43.20
Fearon Publishers, Inc.	Textbooks	47.70
Felician School for Except. Children	Tuition	910.00
Flaghouse, Inc.	Physical Education Supplies	33.71
Frankie's Futurmatic Carwash	Washing of Vehicles	18.00
Franklin School	Petty Cash	58.79
Franklin Floors, Inc.	Cont. Service- Tile	170.00
Freeman, Max & Company Inc.	Building Material	413.00
Friedman, A.J. Supply Co., Inc.	Building Material	70.71
Gale Research Company	Library Books	55.55
Gamble Music Company	Audio Visual Supplies	74.77

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Gantner's Inc.	Building Matl.	70.33
Gary's Pharmacy	Medical Supplies	36.39
Gaydos, A.L., M.D.	Physical Examination	15.00
General Binding Corporation	Supplies	82.72
Gene Hacker Camera Shop	Art Equipment	238.00
Ginn & Company	Textbooks	2,116.51
Globe Book Company, Inc.	Textbooks	44.10
Green Haven Press, Inc.	Textbooks	31.19
Hammett, J.L. Company	General Supplies	14.12
Hammett, J.L. Company	LRC Supplies	22.05
Harcourt Brace Jovanovich, Inc.	Chapter 79 Textbooks	223.26
Harcourt Brace Jovanovich, Inc.	Textbooks	78.10
Harris Associates, Inc.	Service Contract	600.00
Harrison and Son Roofing Co. Inc.	Cont.Servs.- Roof	325.00
Hartford Steam Boiler Inspect.& Ins.Co.	Service	55.00
Hayden Book Company, Inc.	Textbooks	56.10
Heath, D.C. Company	Textbooks	278.25
Highsmith Company, Inc.	LRC Equipment	179.50
Highsmith Company, Inc.	LRC Supplies	88.67
Holt, Rinehart & Winston	Textbooks	23.30
Homestyle Laundry	Service	60.76
Houghton Mifflin Company	Title I Supplies	59.59
IBM Corporation	Instructional Equip. & Supp.	791.99
Instructional Materials Labs. Inc.	Textbook	22.00
Jacone, John	Workshop	20.80
Jayce Electrical Supply Co., Inc.	Shop Supplies	155.73
Johnny's Sunoco Service	Maintenance of Vehicles	141.31
Journey's Garage	Maintenance of Vehicles	432.10
Kaltman-Boise, Inc.	Repairs	90.95
Kaltman-Boise, Inc.	Audio Visual Supp.& Equip.	402.30
Kierstead, Roy D.	Garage Rental	30.00
Kimbo Educational	Title III Supplies	263.92
Laidlaw Brothers	Tests	18.25
Laird Johnson Inc.	Auto Shop Supplies	115.90
Learning Resource Center	Audio Visual Supplies	7.80
Lea and Febiger	Textbooks	73.00
Lippincott, J.B. Company	Audio Visual Supplies	54.21
Learning Resource Center	Reimb. Workshop Fee	14.00
Mack Camera Service	Repair	125.00
MacKenzie, Fred G. Co., Inc.	Building Material	30.46
Macmillan Publishing Co., Inc.	Title I Supplies	13.80
Macmillan Publishing Co., Inc.	Workbooks	120.69
Mason Charter Publishers, Inc.	Library Books	5.21
Maxwell, William T., Inc.	Building Material	1,318.17
McGraw-Hill Book Company	Textbooks	233.53
McCabe Boiler Works	Boilers - Cont.Serv.	1,665.00
McKilligan Industrial Supply Co.	Shop Supplies	13.30
Malcolite Corporation	Building Material	182.65
Meeker, A.R. Company	Business Educ. Supplies	205.00
Mellor Gym Supply Corporation	Instructional Equip.	381.75
Minuteman Press	Misc.Exp.for Admin.	12.00
Moffatt, T.C. & Company	Insurance	252.87
Molkenthin, Kenneth R., Jr.	Welding Service	135.00
Monmouth Paper Company	Custodial Supplies	52.25
Mt. Carmel. Guild, Special Classes	Tuition	440.00
Mount Carmel Guild, Child Study Center	Tuition	650.00
NCR Corporation	Service Contract	708.00
National Fuel Oil, Inc.	Fuel	21,955.89
Nawyn, Ed	Piano Tuneing	115.00
N.J.Assoc.of School Administrators	Membership Dues	228.00
N.J.A.C.L.D./Early Childhood Learning	Tuition	430.00
New Jersey Bell	Service	2,377.76
New Jersey Bell	LRC - Service	112.66
New Jersey Bell	PTP - Service	99.06
New Jersey Bell	Service	142.12
N.J. School Boards Association	Board Members Expense	300.00
N.J. School Development Council	Registration	30.00
N.J. State Department of Education	Workshop	50.00
Newark Light Company, Inc.	Electrical Supplies	20.95
Norton, W.W. & Company, Inc.	Reference Book	7.51

Nutley Camera	Instructional Equip.	239.95
Nutley Electrical Company	Custodial Supplies	5.00
Nutley Oil Burner Supply & Tool Co.	Building Material	552.12
Nutley Lumber Company	Building Material	929.98
Nutley Sun	Advertisement	4.50
Parents Magazine Press	Library Books	5.05
Passaic County Technical & Voc.	Tuition	1,030.00
Patterson, Edd	Assembly Program	135.00
Paxton/Patterson	Shop Supplies	371.84
Peerless Stationery Company	Repair	23.40
Peerless Stationery Company	General Supplies	89.71
Perfection Form Company	Textbooks	30.75
Piserchia, Gerald J., M.D.	Medical Supplies	7.50
Pricken, John	Workshop Fee	50.00
Primamore, Paul	Expenses	12.25
Public Service Electric & Gas Co.	Service	9,495.59
Radio Shack	Building Matl.	16.68
Rand McNally & Company	Library Books	12.56
Recreation Equipment Unlimited, Inc.	Teaching Supplies	94.25
Reklaw Hardware	Shop Supplies	37.78
Ricciardi, Joseph, Inc.	Building Material	57.90
Roberts, Paquita H.	PTP Expenses	66.50
Robin Hood Archery Inc.	Physical Education Supplies	30.50
Royer-Greaves School for Blind	Tuition	600.00
Rutgers, Graduate School For Education	LRC Supplies	6.47
Saaf, Charles	LRC Workshop	50.00
Sally's Auto Parts	Shop Supplies	673.82
Sandberg, Marilyn	Workshop Fee	125.00
Sargent-Welch Scientific Co.	Science Supplies	191.67
Scholastic Book Services	Title I Supplies	41.55
Scholastic Magazines, Inc.	Textbooks	565.00
School Products Company, Inc.	Shop Supplies	378.90
Scott, Gloria	Registration - Workshop	18.72
Scott, Foresman & Company	Chapter 79 - Textbooks	82.62
Scull, Douglas	LRC - Consultant Fee	50.00
Sexauer Products	Custodial Supplies	591.00
Simon, John Instrument Company	Science Supplies	19.48
Simon & Schuster, Inc.	Library Books	11.62
South Shore Paper Inc.	Building Material	30.00
South-Western Publishing Co.	Textbooks	163.90
State of New Jersey	Administrative Fees	534.50
State of New Jersey	Public Empl. Retirement Assesment	3,477.60
Stivala, Anthony J.	Travel Expense	11.60
Strauss Stores	Transportation Expense	3.76
Sun Oil Company	Gas & Oil	1,112.77
Taylor, Arnel L.	PTP - Expense	77.30
Techni-Com, Inc.	Workshop Fee	7.00
Techni-Com, Inc.	LRC Supplies	716.00
Terry's Tire Hospital	Transportation Supplies	41.50
Testing & Advisement Service	Service	117.30
Town Hall, Public Works Dept.	Parking Permits	255.00
Turano, Catherine	Part Time Salary	7.50
Valiant Instructional Materials Corp.	Audio Visual Supplies	120.26
Valley Paving Company, Inc.	Margaret Ave. Improvement	3,730.00
Ventura County Supt. School Service Fund	Reference Books	16.00
Viola Brothers	Ground Material	39.05
Vocational Guidance Manuals	Library Books	57.90
Wahlred Company	Reference Books	27.80
Walters Flowers	Misc. Exp. for Instruction	10.00
Ward's Natural Science Estab. Inc.	Science Supplies	32.24
Wayne Board of Education	Teletypes	2,100.00
Whelan, Mary	Travel Expense	28.49
Wilray Audio Visual	Printing Supplies	137.00
Wilson, H.W. Company	Library Books	65.50
Wollstonecraft Inc.	Library Books	37.10
Wolsten's Projector House	Audio Visual Supplies	403.70
Woods Schools	Tuition	430.00
Work-O-Lite	Custodial Supplies	3.00
Xerox Education Publications	Textbooks	22.00

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Xerox University Microfilms  
 Zaner-Bloser  
 Zwirek, Louis C.  
 Book Mark

Library Books	440.56
Chapter 79 - Textbooks	.83
Petty Cash	61.79
LRC Supplies	<u>33.15</u>
SUB TOTAL	\$ 90,914.86

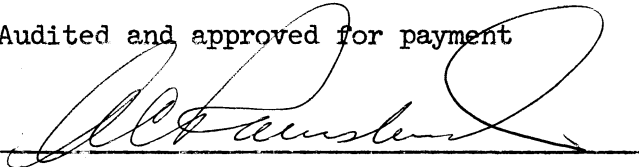
Ace Uniform Company  
 Bennett Brothers  
 Contemporary Packaging Company  
 Ersfeld, Ernest J.  
 N.J. School Development Council  
 Postmaster, U.S. Post Office  
 Professional Publications  
 Ramsland, Arnold C. Trustee  
 Rusignuolo, Robert  
 Westinghouse Learning Corp.

Custodial Uniforms	1,489.10
Non-Instruction Equip.	390.63
LRC Supplies	691.22
Expenses	242.70
Membership Dues	500.00
Mailing Permit	40.00
Magazines	65.40
Petty Cash	70.76
Board Members Expense	29.00
Registration	<u>17.50</u>
TOTAL	\$ 94,451.17

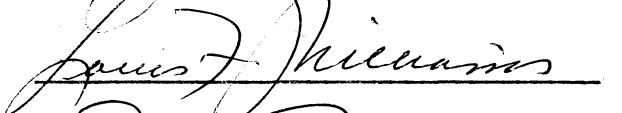
Mandatory Payments amounting to \$679,603.70 having been made by virtue of contract of authority of officers, are submitted for ratification:


Board of Education Athletic Account.....	24,000.00
Board of Education Cafeteria Account.....	6,000.00
Board of Education Coupon Account.....	4,750.00
Board of Education Pension Fund of Essex Co.....	6,911.18
Board of Education Salary Account.....	615,984.80
C. W. Bollinger Company.....	2,382.66
N.J. Dependent Health Benefits Fund.....	9,746.70
N.J. Employer Health Benefits Fund.....	<u>9,828.36</u>
	\$ 679,603.70

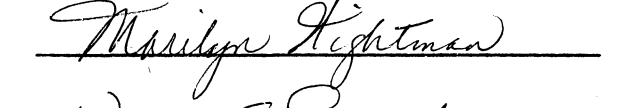
Audited and approved for payment

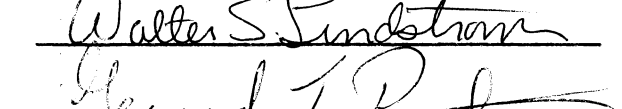
  
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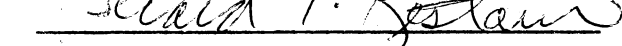
Approved for payment by Board of Education, December 20, 1976

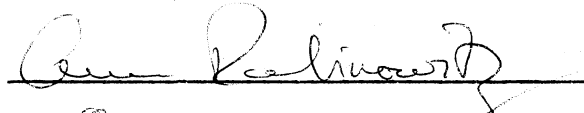
  
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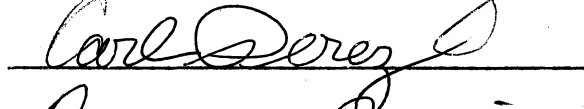
  
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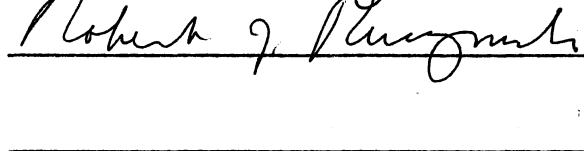
  
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