

SCHEDULE A

January 24, 1977

Board of Education
Nutley, New Jersey

AA Stationers, Inc.	PTP Supplies	47.19
Able Portable Electric Co.	Shop Supplies	7.41
A & F Automotive Co., Inc.	Maintenance of Vehicles	696.67
Adams Book Co., Inc.	Chapter 79 - Textbooks	205.83
AGL Welding Supply Co.	Repairs	7.58
American Assoc. of School Admin.	Membership Dues	75.00
American Guidance Service, Inc.	Reference Books	3.73
American Guidance Service, Inc.	LRC Supplies	244.09
American Paper Towel Company	Custodial Supplies	133.10
American Publishers Company	Library Books	295.69
Antonelli, P.T.	Car Mileage Expense	73.09
Argus Communications	LRC Supplies	98.06
Arrow Electric Motor Company	Building Materials	158.60
Asbury Park Press	LRC Supplies	18.04
Baker & Taylor Educational Products	Library Supplies	3.55
Barnhard Printers Supply Company	Shop Supplies	54.00
Belleville Industrial Hardware Co.	Building Materials	348.97
Berkshire Learning Institute	Tuition	1,060.00
Bitten Brothers Equipment	Repairs	188.95
Blick, Dick	Instructional Equipment	252.82
Bloomfield Plastics	Building Materials	20.00
Board of Education Cafeteria Acct.	Home Economic Supplies	79.65
Board of Education Cash Account	Transportation Expense	12.00
Board of Education, Nutley, N.J.	LRC Expense	114.60
R.R. Bowker Company	Library Books	76.43
Bro-Dart, Inc.	Library Books	55.76
Brodhead-Garrett Company	Shop Supplies	395.10
C & A Auto Body, Inc.	Maintenance of Vehicles	80.00
Cafone Printing	Misc. Exp. for Instruction	194.00
Cantor, Manuel	Medicare Premiums	43.20
Carolina Biological Supply Co.	Science Supplies	8.64
Center Typewriter Company	LRC Supplies	9.87
Cerebral Palsy of Essex & W. Hudson	Tuition	2,475.00
Chamber of Commerce, Nutley, N.J.	Chamber Luncheon	25.00
Child Study Center	Tuition	440.00
Clark, Alan Butler, M.D.	Misc. Health Exp.	60.00
Coleman-Standard	Repairs & Supplies	307.15
Commercial Plastics & Supply Co.	Building Materials	621.46
Community School	Tuition	430.00
Compugraphic Corporation	Misc. Exp. for Instruction	34.15
Consolidated Freightways	Freight Charge-Repair	29.78
Contemporary Glass	Graphic Arts Supplies	198.00
Country Beautiful Corporation	Library Books	134.89
Courier-Post	LRC Expense	21.60
Croft NEI Publications	Reference Books	23.27
Cutrona, M.P.	Car Mileage Exp. & Supplies	95.60
Daily Record	LRC Expense	10.66
D'Ambola Electric Company, Inc.	Cont. Servs.-Electrical	954.69
De Camp Bus Lines	Transportation Expense	270.00
Demco Educational Corporation	Instructional Equipment	341.21
Devereux Foundation	Tuition	1,060.00
Dick Dean Enterprises, Inc.	Physical Education Supplies	113.09
Division of Administrative Procedure	Subscriptions	56.00
Dixon, William Company	Art Supplies	15.70
Dorn & Kirschner Company	Musical Inst. Repairs & Supplies	1,948.00
Doyle, Joseph	Misc. Exp. for Instruction	39.00
Earl, John A., Inc.	Custodial Supplies	4.32
Educational Improvement Center	LRC Expense	60.00
Educational Services Division	Library Books	1,356.58
Educators Publishing Service	Title I Supplies	50.06
EIC - Northeast	Misc. Exp. for Instruction	28.45
EIC - S.J.	Subscription	2.00
Essex Hardware & Metals Company	Building Materials	18.12
Essex Valley School	Tuition	530.00
Fisher, John B.	Repair	240.45
Flaghouse, Inc.	Physical Education Supplies	20.74

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Force Machine Company	Shop Equipment	242.29
Frankie's Futurmatic Carwash	Washing of Vehicles	6.00
Funk & Wagnalls, Inc.	Library-Reference Books	34.45
Gantner's, Inc.	Building Materials	44.06
Gaydos, A.L., M.D.	Physical Exams.	45.00
Graphic Arts Technical Foundation	Membership	15.00
Guinta Associates	PTP Equipment	2,035.00
Hammett, J.L. Company	Title III Supplies	198.56
Hammett, J.L. Company	General Supplies	261.55
Hartman Steam Boiler Inspection & Ins.Co.	Boiler Insurance	45.00
Hayes School Publishing Co.,Inc.	Supplies	23.35
Highsmith Company, Inc.	LRC Supplies	73.31
Holt, Rinehart & Winston	Textbooks	39.97
Homestyle Laundry	Service	62.69
Houghton Mifflin Company	Title I Supplies	157.71
Hunt, Tom Auto Service	Maintenance of Vehicles	110.56
Ickes Annuals	Misc.Exp. for Instruction	308.75
Industrial Haulage Corporation	Service	560.00
Inhalation Therapy Company	Instructional Equipment	448.00
Instructor Curriculum Materials	Library Books	34.15
Journey's Garage	Maintenance of Vehicles	283.24
Kaltman-Boise, Inc.	Audio-Visual Repairs & Equip.	303.46
Kaplan School Supply Corporation	LRC Supplies	55.00
Kendall/Hunt Publishing Co.	Reference Books	27.00
Kozik, Elizabeth	Physical Examination	20.00
Learning Concepts	Repair	79.55
Lewis Company	Music Supplies	30.15
Lippincott, J.B. Company	Reference Books	13.05
Lite-Trol Service Co., Inc.	Service Contract	275.00
MacKenzie, Fred G. Co., Inc.	Building Materials	219.31
MacMillan Company, Inc.	LRC Supplies	86.57
MacMillan Ward, Inc.	Music Supplies	6.38
Math-Master	Title I Supplies	21.10
Mapes & Sprowl	Shop Supplies	440.72
Maxwell, William T., Inc.	Building Materials	1,453.95
McCabe Boiler Works	Cont.Servs.-Boilers	72.00
McGraw-Hill Book Company	Chapter 79 Textbooks	12.51
McKay, David Company. Inc.	Reference Books	19.90
McKilligan Industrial Supply Corp.	Shop Supplies	17.60
McKilligan Industrial Supply Corp.	Shop Supplies	92.28
Meeker, A.R. Company	Repair	20.00
Melito, Domenic	Car Mileage Expense	105.43
Modig, David	Science Supplies-Mini Grant	15.75
Moffatt, T.C. & Company	Insurance	1,637.09
Monroe, Nancy	PTP Expense	15.40
Montclair State College	Tuition	1,440.00
Morris Hardware & Paint Supply	Building Materials	21.09
Mt.Carmel Guild,Child Study Center	Tuition	650.00
Mt.Carmel Guild,Special Classes	Tuition	440.00
Nasco	Home Economic Supplies	66.44
Nat'l.Assoc.of Secondary School Principals	Misc.Exp. for Instruction	164.50
Nat'l.Center on Ed.Media for Handicapped	PTP Supplies	3.85
National Fuel Oil, Inc.	Service	31,502.04
National Geographic Society	Library Books	119.50
Nawyn, Ed	Service Contract	43.50
NBC Auto Parts	Transportation Supplies	9.24
Newark Light Company	Electrical Supplies	101.22
N.J.A.C.L.D./Early Childhood Learning	Tuition	430.00
New Jersey Bell Telephone Company	LRC Service	124.32
New Jersey Bell Telephone Company	PTP Service	224.83
New Jersey Bell Telephone Company	Service	153.45
New Jersey Bell Telephone Company	Service	2,375.40
New Jersey Bell Telephone Company	Service	47.75
New Jersey Communications Corp.	Cont.Servs.-Inter. Com.	351.23
N.J. Highway Authority	Transportation Expense	200.00
New Jersey Welding Supply Co.	Shop Supplies	41.40
New York News, Inc.	LRC Expense	77.61
Nicholls, Robert G.	Travel Expense	32.90
Noble & Noble Publishers, Inc.	Textbooks	162.61
Noble & Noble Publishers, Inc.	Textbooks	60.65
Nutley Camera & Cards	Graphic Arts Supplies	1,598.18

Nutley Florist & Garden Center	Misc.Exp.for Instruction	68.00
Nutley Key & Glass, Inc.	Building Materials	687.26
Nutley Lumber Company	Building Materials	432.68
Nutley Oil Burner Supply & Tool Co.	Building Materials	178.92
Nutley Park Shop-Rite	Home Economic Supplies	370.01
Nutley Pet Shop	Science Supplies	22.00
Nutley Teachers' Association	Workshop	30.50
O'Malley, Dr. Gerard F.	Registration	25.00
Open Court Publishing Company	Chapter 79- Textbooks	9.65
Paper Mart, Inc.	Office Supplies	33.60
Para Scientific Company	Science Supplies	11.00
Paxton/Patterson	Shop Supplies	241.39
Peerless Stationery Company	Teaching & Office Supplies	177.35
Pendergast, Anne C.	Medicare Premiums	43.20
Pendulum Press, Inc.	LRC Supplies	85.65
Phi Delta Kappa	Reference Books	5.00
Plymouth Music Company	Music Supplies	20.55
Powers Regulator Company	Cont.Servs.-Regulator	896.50
Prentice-Hall, Inc.	Reference Books	38.36
Program Aids, Inc.	Title III Equipment	690.66
Public Service Electric & Gas. Co.	Service	10,910.30
Putnam's, G.P. Sons	Library Books	264.64
Rand McNally & Company	Textbooks	17.84
Recreation Equipment Unlimited, Inc.	Physical Education Supplies	78.00
Richards the Florist	Board Members' Expense	18.00
Roberts, Paquita H.	PTP Expenses	82.90
Rockwell International	Shop Supplies	10.36
Rote, John S.	Library Books	22.05
Royer-Greaves School for the Blind	Tuition	600.00
Rudy, Eleanore	Medicare Premiums	43.20
Sally's Auto Parts, Inc.	Shop & Vehicle Supplies	38.99
Sargent-Welch Scientific Company	Science Supplies	3.56
Saunders,William B. Company	Reference Books	15.25
School Specialities	Flags	429.79
Silver Burdett Company	Library Books	18.53
Silver Burdett Company	Chapter 79 Textbooks	112.23
Simon & Schuster, Inc.	Reference Books	10.17
Singer Sewing Machine Company	Repairs	55.93
Sorbus, Inc.	Repairs	186.40
Standard Electric Time Corporation	Service	89.30
Stephenson Machinery Company	Repair	2.70
Sterling Publishing Company, Inc.	Library Books	235.30
Sun Oil Company	Gas & Oil	917.85
Taylor, Arvel L.	PTP Expense	83.00
Techni-Com, Inc.	LRC Expense	133.20
Testing & Advisement Service	Test Scoring	93.24
Time Life Records	Audio-Visual Supplies	78.64
Torres, Adelaide W.	Medicare Premiums	43.20
Treasurer, State of New Jersey	Reference Books	3.00
Trenton Times Newspapers	LRC Expense	16.96
Turner Subscription Agency	Magazine Subscriptions	259.34
U.S. Government Printing Office	Reference Book	2.15
Valiant Instructional Materials Corp.	Audio-Visual Supplies	22.86
Micro Manufacturing Corporation	Instructional Equipment	221.40
Viola Brothers, Inc.	Ground Materials	134.70
Visual Graphics Corporation	Graphic Arts Supplies	18.80
Vocational Biographies, Inc.	Library Books	158.55
Warnock-Ryan Dodge, Inc.	Replacement of Vehicle	13,081.30
Weyer, Irene	Medicare Premium	43.20
Whitman, Albert	LRC Supplies	131.81
Wilray Audio Visual	Audio-Visual Supplies	45.45
Wilson, H.W. Company	Magazines	213.00
Winans, C.G. Company	Ground Materials	212.50
Woods Schools	Tuition	430.00
Work-O-Lite Company, Inc.	Building Materials	476.72
Xerox Education Publications	Textbooks	27.00
Xerox Education Publications	Title I Supplies	20.67
Zwirek, Louis C.	Petty Cash Account	47.68
DeCamp Bus Lines	Transportation Expense	90.00
	SUB TOTAL	\$ 101,905.08

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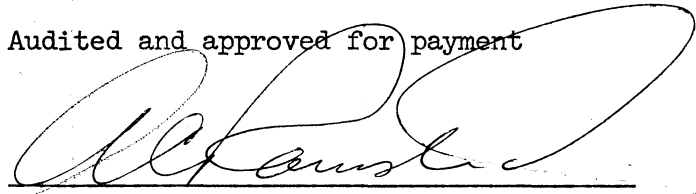
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New Jersey Assoc. of School Administrators	Travel Expense	750.00
New Jersey Assoc. of Sec. School Principals	Misc. Expense for Instruction	12.00
Walch, J. Weston	Teaching Supplies	101.62
		\$ 102,768.70

Mandatory Payments amounting to \$584,569.48 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	25,000.00
Board of Education Coupon Account.....	203.00
Board of Education Pension Fund of Essex Co.....	7,008.38
Board of Education Salary Account.....	521,738.91
Board of Education Social Security Account.....	8,735.54
C.W. Bollinger Company.....	2,371.68
N.J. Dependent Health Benefits Fund.....	9,696.90
N.J. Employer Health Benefits Fund.....	9,815.07
	\$ 584,569.48

Audited and approved for payment



Approved for payment by Board of Education, January 24, 1977

James F. Williams

Sam Rahimowitz

Joseph H. Pappadich

Carl Perez

Marlyn S. Lightman

Robert J. Kunginolo

Walter Lindstrom

Edward T. Pestau
