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 7.58
AGL Welding Supply Co. American Assoc.of School Admin.	Repairs 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	6.	295.69
Antonelli, P.T.	Car Mileage Expense		73.09
Argus Communications	IRC 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 Belleville Industrial Hardware Co.	Shop Supplies		54.00 348.97
Berkshire Learning Institute	Building Materials 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 C & A Auto Body, Inc.	Shop Supplies Maintenance of Vehicles		395.10 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. Community School	Building Materials Tuition		621.46 430.00
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 D'Ambola Electric Company, Inc.	IRC Expense Cont.ServsElectrical		10.66
De Camp Bus Lines	Transportation Expense		954 . 69 270 . 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. Educational Improvement Center	Custodial Supplies		4.32
Educational Services Division	LRC Expense Library Books		60.00
Educators Publishing Service	Title I Supplies		1,356.58 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

Prankie's Puturnatic Carwash Mashing of Vehicles 34,45	Force Machine Company	Shop Equipment	242.29
Funk & Megmalls Inc.		-	
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Standard Electric Time Corporation	Service	89.30
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Xerox Education Publications	Title I Supplies	20.67
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DeCamp Bus Lines	Transportation Expense	90.00
	SUB TOTAL \$	101,905.08
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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 Salary Account......521,738.91 Board of Education Social Security Account......8,735.54 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