

SCHEDULE A

March 7, 1977

Board of Education
Nutley, New Jersey

AA Stationers, Inc.	PTP Supplies	45.10
A & F Automotive Co., Inc.	Maintenance of Vehicles	18.50
Acoustics, Inc.	Cont.Service-Ceilings	500.00
Alexander G. Bell	LRC Supplies	5.50
American Art Clay Co.	Art Supplies	63.93
Apollo Individualized Data Systems, Inc.	Service	1,084.52
Arcana Products Co.	Building Materials	1,146.03
Arrow Electric Motor Co.	Repairs	312.00
Barnell-Loft Co., Inc.	Title I Supplies	9.13
Barone, Joseph	Maintenance of Vehicles	275.00
Barr Films	LRC Supplies	275.00
Beckley-Cardy Company	LRC Supplies	24.10
Belleville Board of Education	Tuition	3,250.00
Belleville Building Materials	Building Materials	111.39
Belleville Industrial Hardware Co., Inc.	Building Materials	108.59
Bell's Security Sales & Service	Building Materials	14.20
Berkshire Learning Inst.at Valleyhead	Tuition	530.00
Bickford & Spaeth Associates	Unit Vent.-Service	2,109.11
Birch Lumber Company	Mini-Grant Supplies	38.04
Board of Education, West Orange, N.J.	Tuition	416.00
Board of Education Cafeteria Account	Reimbursement-Home Economics	86.75
Board of Education Cash Account	Transportation Expense	139.50
Board of Education, Township of Ocean	Title III Supplies	157.50
Board of Education of the Voc.School in Passaic County	Tuition	1,030.00
Bowmar	Teaching Supplies	39.95
Hani Hammett	PTP Expense	29.25
Bradley Tire Service	Maintenance of Vehicles	19.00
Brodhead-Garrett Company	Instructional Equipment	112.15
C & A Auto Body Inc.	Maintenance of Vehicles	25.00
Carolina Biological Company	Science Supplies	586.28
Ceramics by Rosemarie	Art Supplies	18.75
Cerebral Palsy Essex & West Hudson	Tuition	2,475.00
Classic Publications	Library Books	44.20
Chief Fire Equipment & Service Co.	Fire Extinguishers	1,175.64
Coleman-Standard	Repair	51.00
Commercial Plastics & Supply Corp.	Building Materials	193.20
Community School	Tuition	860.00
Continental Press Publications	Title I Supplies	20.19
Craft Town	Home Economics Supplies	41.85
Crystal Gems	Art Supplies	25.70
D'Ambola Electric Co.	Cont.Servs.-Electrical	462.47
DeCamp Bus Lines	Transportation	270.00
Developmental Learning Materials	Title I Supplies	32.90
Devereux Foundation	Tuition	1,060.00
Dexter and Westbrook Ltd.	Title I Supplies	77.72
Dorn & Kirschner Baad Inst.Co.	Musical Instrument Repairs	189.00
Double Sixteen	LRC Supplies	28.09
Drummond, Bob Inc.	Repair	59.85
East Orange Sporting Goods Company	PTP Supplies	44.00
Educational Activities Inc.	Title I Supplies	45.39
Educational Improvement Center N.E.	PTP Workshop	60.00
Educational Record Sales	LRC Supplies	15.20
Educational Research Service Inc.	Reference Books	11.95
Educational Sensory Programming	Title I Supplies	8.50
Eduquip=Macalaster	Science Supplies	11.74
Equipment & Furniture Co., Inc.	Instructional Equipment	1,991.90
Essex Valley School	Tuition	530.00
Feliciam School for Exceptional Chldn.	Tuition	1,820.00
Frankie's Futurmatic Carwash	Service	25.00
Freeman, Max and Company, Inc.	Building Materials	315.00
Gantner's, Inc.	Building Materials	54.04
Garden State Electrical Insp.Service	Service	250.00
Gaydos, A.L., M.D.	Physical Exam.-Transp.	15.00
General Binding Corporation	Budget Supplies	75.00
General Binding Sales Corporation	Curriculum Guides	34.27

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Gluszak, Marianne	LRC Expense	50.00
Grolier Educational Corporation	Library Books	129.00
Hacker, Gene Camera Shop	Art Supplies	25.00
Hammett, J.L. Company	Title III Supplies	65.22
Harper & Row, Inc.	Reference Book	7.95
Heidelberg Eastern, Inc.	Material for Equipment	743.68
Homestyle Laundry	Service	59.35
Houghton Mifflin Company	Test Scoring	469.98
Industrial Haulage Corporation	Service	265.00
Inn of Trenton	LRC Expense	128.70
Instructional Materials Lab., Inc.	Textbooks	44.00
Johnny's Sunoco Service	Battery	41.50
Johnston, Rosemarie	LRC Expense	15.00
Journey's Garage	Maintenance of Vehicles	363.30
Kaltman-Boise Inc.	Audio-Visual Supplies	37.20
Kasner, Paula	Reimbursement-Home Economics	26.26
Keisman, Michael	LRC Expense	50.00
Herald News	Newspaper Subscription	225.00
Kostyra, Martha	Reimbursement-Medicare	36.00
LaPine Scientific Company	Instructional Equipment	46.63
Learning Concepts	Library Books	10.40
Learning Resource Center, Inc.	Title I Supplies	63.64
M & M Office Equipment	Service	55.00
McBee Systems	Title I Supplies	15.76
Mc Cabe Boiler Works	Cont.Servs.-Boiler	243.50
McGraw-Hill Book Company	Title I Supplies	23.80
McGraw-Hill Book Company	Reading Lab.Supplies	130.96
McKilligan Industrial Supply Corp.	Shop Supplies	16.73
Master Lock Company	Keys	6.00
Maxwell, William T., Inc.	Building Materials	82.52
Miller, Jennifer	LRC Expense	15.00
Monarch Electric Company	Graphic Arts Supplies	9.26
Monroe, Nancy J.	PTP Expense	31.50
Morris Hardware & Paint Supply Co.	Custodial Supplies	210.61
Mt.Carmel Guild-Alahambra Pavilion	Tuition	650.00
Mt. Carmel Guild-Child Study Center	Tuition	660.00
Mt. Carmel Guild,Special Classes	Tuition	440.00
Nasco	Science Supplies	88.74
National Fuel Oil Company, Inc.	Service	41,531.40
National School Studios	Misc. Expense for Inst.	518.00
Nevfield Press	Reference Book	19.95
Newark Light Company, Inc.	Building Materials	755.20
New England Door Closer, Inc.	Building Materials	226.26
N.J.Assoc.for Children with Learning Disabilities	Tuition	430.00
N.J. Audio Visual Corporation	Title I Supplies	72.00
N.J. Bell Telephone Company	PTP- Service	93.45
N.J. Bell Telephone Company	LRC- Service	70.73
N.J. Bell Telephone Company	Service	16.63
N.J. Bell Telephone Company	Service	101.08
New Jersey Welding Supply Co.	Shop Supplies	53.50
Nicholls, Robert G.	Transportation Exp.	52.15
North Jersey Paint Company	Paint-Bleachers	139.00
Nutley Lumber Company	Building Materials	205.13
Nutley Oil Burner Supply & Tool Co.	Building Materials	54.77
Nutley Sun	Legal Ads	41.76
Paper Mart Inc.	Title I Supplies	91.20
Paper Mart Inc.	Office Supplies	121.44
Patterson, Edd	Assembly Programs	125.00
Paxton/Patterson	Building Materials	858.55
Peerless Stationery Company	LRC Supplies	22.95
Peerless Stationery Company	Office Supplies	154.59
Pendulum Press, Inc.	Title I Supplies	42.80
Psychological Corporation	Test Scoring	448.02
Public Service Electric & Gas Company	Service	10,380.14
Quality Books, Inc.	Library Books	27.87
Ricciardi, Joseph, Inc.	Building Materials	18.15
Roberts, Paquita H.	PTP Expense	131.67
Scholastic Search Magazine	Textbooks	43.20
Science Research Associates	Title I Supplies	80.64
Scott Foresman Company, Inc.	Title I Supplies	140.83
Scott Foresman Company, Inc.	Textbooks	24.23

Service & Maintenance Co., Inc.	Cont.Servs.-Univents	427.50
Shea Chevrolet	Transportation Expense	50.12
Shergalis, William	Workshop	20.50
Silver Burdett Company	Library Books	27.47
Simplex Time Recorder Company	Teaching Supplies	83.96
Singer Company	Instructional Equipment	1,295.70
Standard Electric Time Corporation	Service	93.50
Sterling Publishing Company, Inc.	Library Books	61.87
Strauss Stores	Transportation Supplies	3.47
Sun Oil Company	Gas & Oil	1,022.89
Taylor, Arvel L.	PTP Expenses	54.40
Teaneck Delicatessen	PTP Expenses	75.00
Telemeasurements	Mini Grant Supplies	160.00
Three M Business Products Center	Service Contract	100.00
United States Department of Agriculture	LRC Supplies	13.00
United Way of Essex & Hudson	Reference Book	5.00
University Associates, Inc.	Handbook	13.25
University Microfilms	Library Supplies	280.00
Vacuumate	Repair	20.35
Vega Enterprises, Inc.	Shop Supplies	21.88
Viola Brothers, Inc.	Ground Materials	124.50
Visual Graphics Corporation	Graphic Arts Supplies	32.81
Vitillo, L., Inc.	Repair	100.00
Wall Street Journal	Subscription	45.00
Wallmor Custodial Sales, Inc.	Custodial Supplies	119.00
Wilson, H.W. Company	Library Books	40.00
Winans, C.G. Company	Ground Materials	287.50
Wolsten's Projection House	Audio-Visual Supplies	9.00
Woods School	Tuition	430.00
World Almanac	Library Books	6.60
Xerox Corporation	PTP Supplies	15.00
United States Post Office	PTP Supplies	150.15
Educational Improvement Ctr.-NE	Supt. Expense	33.00
Essex Co.Assoc.of School Bus.Admin.	Membership Dues	20.00
N.J. Bell Telephone Company	Service	2,218.79
Rosnagel & Associates, Inc.	Consultation-Building	600.00
Smith,Kramer & Morrison	Legal Services	2,281.93
	SUB TOTAL	\$ 97,971.69
Caputo, Sarah	Salary Adjustment	496.00
Cerigraf, Inc.	Teaching Supplies	66.95
Franklin Floors, Inc.	Repair Tile	1,700.00
Geiger, Joyce and Sandy	Reimbursement-Travel Exp.	86.40
Ramsland, Arnold C., Trustee	Petty Cash	73.41
Washington Avenue Pharmacy	Medical Supplies	26.00
Service & Maintenance Co., Inc.	Cont.Servs.-Univents	1,822.50
		\$ 102,242.95

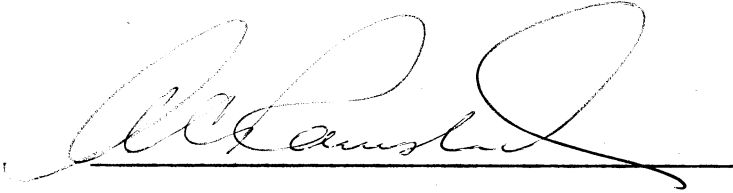
Mandatory Payments amounting to \$1,088,314.50 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Coupon Account.....	108,663.00
Board of Education Pension Fund of Essex Co.....	7,152.18
Board of Education Salary Account.....	930,594.68
C.W. Bollinger Company.....	2,399.13
Equitable Beneficial Life,Health & Accident Co.....	58.75
N.J. Dependent Health Benefits Fund.....	19,540.74
N.J. Employer Health Benefits Fund.....	19,906.02
	\$ 1,088,314.50

CONTINUED

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Audited and approved for Payment



Approved for payment by Board of Education, March 7, 1977

Walter S. Lindstrom

Dois H. Papadick

Marilyn J. Hestman

Robert J. Pungnick

Russ F. Williams

Frank V. Tangorra

Carl Perez

Gene T. Butler

Sam Kalinowitz