

SCHEDULE A

April 4, 1977

Board of Education
Nutley, New Jersey

AA Stationers, Inc.	LRC Supplies	74.10
AA Stationers, Inc.	PTP Supplies	300.73
A & F Automotive Co., Inc.	Maintenance of Vehicles	55.50
Able Portable Electric Tool Co.	Shop Supplies	20.50
American Type Founders	Graphic Arts Supplies	22.33
Amphoto	Library Supplies	7.76
Arcana Products Company	Freight Charges	37.02
Arrow Electric Motor Co.	Repair	135.00
Associated Steel Products	Combination Locks	198.50
Assoc.for Superv.& Curr.Development	Reference Book	3.50
Automotive Equip.Sales & Service	Auto Shop Supplies	257.50
Baker & Taylor Educational Products	Title I Supplies	49.64
Barnhard Printers Supply	Graphic Arts Supplies	16.05
BFA Educational Media	Textbooks	138.50
Bell Ridge Plumbing Supply Corp.	Building Material	241.71
Bell's Security	Transportation Supplies	1.92
Belleville Industrial Hardware Supply	Building Material	85.78
Berkshire Learning Institute	Tuition	530.00
Block Drug Corporation	Medical Supplies	57.00
Board of Education Cash Account	Conference Fee	24.00
Board of Education	Reimbursement-LRC	114.91
Board of Educ.of the Voc.School in the County of Passaic	Tuition	1,030.00
Bonanno, Robert	Workshop	25.00
Book-Lab, Inc.	LRC Supplies	58.75
Bornstein, Leonard, Dr.	Workshop	75.00
Bowmar	Postage Charge	2.05
Brodart, Inc.	Library Books	50.40
Brodhead Garrett Company	Shop Supplies	6.00
C & A Auto Body, Inc.	Maintenance of Vehicles	191.45
Capalbo, Frank	Repair of Musical Inst.	175.00
Carolina Biological Supply	Science Supplies	6.73
Cerebral Palsy Essex & W.Hudson	Tuition	2,475.00
Cerigraf, Inc.	Special Educ. Supplies	33.95
Chief Fire Equipment & Serv.Co.	Building Material	18.90
Chronicle Guidance Publications,Inc.	Subscriptions	58.50
Coleman-Standard	Service	24.50
Commerical Plastics & Supply Co.	Building Material	670.89
Community School	Tuition	430.00
Cornell University	LRC Supplies	22.50
Council for Exceptional Children	LRC Supplies	50.00
Cummings, James	Conference	5.00
Da Lor Service Company, Inc.	Building Material	234.96
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	740.65
Devereux Foundation	Tuition	1,060.00
Dictaphone Corporation	Service	43.80
Dial, Inc.	PTP Supplies	109.50
Dorn & Kirschner Band Inst.Co.	Repairs	178.58
Drummond, Bob, Inc.	Repair	22.40
Earl, John A., Inc.	Custodial Supplies	135.18
Educational Activities Inc.	Title I Supplies	48.55
Educational Improvement Center	T & E Expense	51.00
Essex Hardware & Metals Co.	Building Material	10.56
ESEA Title IV-C-Weehawken Publ.Sch.	Reference Book	10.00
Fairfield Tractor Company	Material For Equipment	43.00
Farkas, Herbert I.	PTP - Equipment	319.00
Far West Lab.for Educ.Research & Dev.	Reference Book	4.95
Felician School for Exceptional Child.	Tuition	910.00
Fisher Scientific Company	Science Supplies	12.35
Frankie's Futurmatic Carwash	Service	37.75
Franklin Floors, Inc.	Building Material	46.30
Franklin School	Petty Cash	76.79
Gantner's Inc.	Building Material	45.68
Gary's Pharmacy	Medical Supplies	2.70
Glen Ridge Board of Education	Tuition	6,380.00
H & H Enterprises, Inc.	Reference Book	3.00
Harcourt Brace Jovanovich	Chapter 79 - Textbooks	370.83
Harcourt Brace Jovanovich	Tests	9.23
Heidelberg Eastern	Repair	32.91
Homestyle Laundry	Service	56.76

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Humes & Berg Mfg. Company	Instructional Equip.	127.92
Hunt, Tom Auto Service	Maintenance of Vehicles	46.75
Hunt, Tom Auto Service	Maintenance of Vehicles	8.00
Illinois Assoc.of School Boards	Handbook	15.00
Inhalation Therapy Company	Medical Supplies	59.00
Institute for Responsive Educ.	Reference Book	5.20
Jayce Electrical Supply Co.	Science Supplies	39.72
Johnson Controls, Inc.	Cont.Servs.-Filtration Syst.	925.00
Journey's Garage	Maintenance of Vehicles	845.70
Kaltman-Boise, Inc.	Material For Equipment	7.40
Kaul, S., M.D.	Consultations	80.00
Keisman, Michael	LRC Workshop	50.00
Kelly & Salles Electrical Supply Co.	Electrical Supplies	47.78
La Ferriere, James	Cont.Servs.-Concrete Steps & Wall	1,325.00
Lawyers Diary & Manual	LRC Supplies	66.25
Lobels Youth Center	Award Supplies	74.96
M & M Office Equipment Center, Inc.	Repairs	57.80
Maxwell, William T., Inc.	Building Material	112.04
McBee Systems	Title I Supplies	94.36
McCabe Boiler Works	Cont.Servs.- Boilers	632.50
Meeker, A. R. Company	Service & Supplies	514.26
Miller, Jennifer	LRC Workshop	25.00
Molkenthin, Kenneth R., Jr.	Cont.Servs.-Boiler Rm.Hatch	338.15
Monroe, Nancy J.	PTP Travel Expense	44.75
Montclair Food Service Dept.	PTP Expense	67.00
Mt.Carmel Guild,Child Study Ctr.	Tuition	650.00
Mt.Carmel Guild,Special Classes	Tuition	440.00
Natl.Council on Measurement in Educ.	Reference Book	1.75
National Fuel Oil, Inc.	Fuel Oil	30,272.68
Nawyn, Ed	Piano Tunning	190.00
NBC Auto Parts	Material For Equipment	10.90
Nevfield Press	Reference Book	19.95
Newark Light Company, Inc.	Electrical Supplies	305.16
New Dimensions in Education, Inc.	Reference Book	26.25
N.J.Assoc.of School Administrators	Dues & Registration	145.00
N.J. Bell Telephone Company	Service	3,096.32
New Jersey Communications Corp.	Cont.Servs.-Inter-Comm	149.05
New Jersey Welding Supply Co.	Shop Supplies	92.25
N.J.A.C.L.D.	Tuition	430.00
Nicholls, Robert G.	Expenses- Field Trips	26.35
Nidisco, Inc.	Electronic Supplies	382.55
Noble & Noble Publishers, Inc.	Textbooks	50.05
Northeast Audio Visual, Inc.	Audio Visual Supplies	148.11
Nutley Camera & Cards	Budget Expense	17.42
Nutley Electrical Company	Custodial Supplies	9.86
Nutley Key & Glass, Inc.	Building Material	182.71
Nutley Lumber Company	Building Material	403.29
Nutley Oil Burner Supp.& Tool Co.	Building Material	60.00
Nutley Park Shop-Rite, Inc.	Home Economic Supplies	522.28
Nutley Sun	Legal Notices	152.64
Nutley Transmission Specialists	Maintenance of Vehicle	325.00
Otis Elevator Company	Service Contract	1,090.48
Peerless Stationery Company	Office & Election Supplies	583.42
Perennial Education, Inc.	LRC Supplies	375.00
Physician's Desk Reference	Library Books	12.00
Public Empl.Retirement System	PERS Assesment	3,167.00
Public Service Electric & Gas Co.	Service	12,173.72
Ransom, George E., Inc.	Cont.Servs.-Boiler	1,754.48
Ricciardi, Joseph, Inc.	Paint Supplies	65.90
Richards, Frank E.Publishing Co.Inc.	LRC Supplies	21.32
Roberts, Paquita H.	PTP Travel Expense	142.60
Rockwell Service Center	Shop Supplies	3.32
Sally's Auto Parts Inc.	Motor Equipment Supplies	62.30
Scholastic Magazine	Title I Supplies	12.00
Scholastic Scope	Textbooks	35.00
Scott Foresman & Company	Office Supplies	27.13
Service & Maintenance Co., Inc.	Cont.Services- Building	2,271.70
Special Services School District County of Bergen	Tuition	1,050.00

Stephenson Machinery Company
 Strauss Stores
 Summit Machine Tool Mfg. Corp.
 Sun Oil Company
 Taylor, Arvel L.
 Techni-Com Inc.
 Tele-Measurements Inc.
 Testing & Advisement Service
 Townhouse
 Troll Associates
 Union School Products
 Ward's Natural Science Estab. Inc.
 Warnock-Ryan Dodge, Inc.
 Woods Schools
 Yantacaw School
 Industrial Haulage Corp.
 Harris Associates
 Middle States Association
 General Electric Company

Metal Shop Supplies 88.35
 Transportation Supplies 3.99
 Metal Shop Supplies 226.18
 Gas & Oil 944.68
 LRC Travel Expense 97.00
 LRC Supplies 162.00
 Repair 56.25
 Test Scoring Service 7.37
 Registration 16.00
 LRC Supplies 445.80
 Title I Supplies 41.58
 Science Supplies 432.24
 Maintenance of Vehicles 34.15
 Tuition 430.00
 Repair Vacuum Cleaner 26.50
 Service 265.00
 Cont. Services- Buildings 425.00
 Registrations 35.00
 Repair 20.80

SUB TOTAL \$89,102.37

Baranko, Rose Marie
 Capalbo, Frank
 Dalli, Richard
 Dempsey, Joseph-Academic Advanc. Prog.
 Educational Data Service
 Education Digest
 Encyclopaedia Britannica, Inc.
 ESEA-Title IV-C-Weehawken Bd. of Educ.
 Essex Hardware & Metals Company
 General Electric Company
 Globe Book Company, Inc.
 Great Ideas, Inc.
 Jayfro Corporation
 Kaltman-Boise
 McGillick, Susan
 Postmaster, U.S. Post Office
 Ramsland, Arnold C., Trustee
 Volk Corporation
 Wolsten's Projector House
 Zwirek, Louis C.

Reimbursement- Instr. Equip. 150.00
 All-Eastern Orchestra Trip Exp. 86.00
 Workshop 44.85
 Reference Book 6.00
 Service 1,250.00
 Subscription 14.00
 Title IV-C Supplies 226.90
 Workshop & Reference Books 150.00
 Building Material 55.20
 Repair 45.70
 Title IV-C Supplies 50.40
 Title IV-C Supplies 29.70
 Title IV-B Equipment 271.76
 Title IV-C Equipment 1,116.75
 Workshop 30.00
 Mailing Permit 200.00
 Petty Cash Account 86.71
 LRC Supplies 59.95
 Title IV-C Equipment 134.95
 Petty Cash Account- High School 97.48

TOTAL \$93,208.72

Mandatory Payments amounting to \$712,068.33 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....10,000.00
 C.W. Bollinger Company.....2,399.13
 Board of Education-Emp. Pension Fund of Essex County.....7,028.70
 Board of Education Salary Account.....636,875.30
 Marie D'Ambola.....431.25
 Maria Falatieu.....575.00
 First National State Bank of N.J.....34,586.25
 N.J. Dependents Health Benefits Fund.....9,588.72
 N.J. Employer Health Benefits Fund.....9,865.23
 Herbert L. Sachs.....143.75
 Norman S. Tyler.....575.00
 \$712,068.33

CONTINUED

Audited and approved for payment

Alta Kusler

Approved for payment by Board of Education, April 4, 1977.

Francis J. Williams

Gerard T. Restaino

Deris A. Popadick

Ann Radwin

Frank W. Langora

Carl Perez

Stanlyn S. Lightman

Robert J. Ruzmond

Walter S. Lindstrom