

SCHEDULE A

April 25, 1977

Board of Education
Nutley, New Jersey

AA Stationers, Inc.	LRC Supplies	42.10
AA Stationers, Inc.	PTP Supplies	136.90
A & F Automotive Co., Inc.	Maintenance of Vehicles	21.70
Ace Uniform Company	Custodial Uniforms	90.00
Aero Educational Products	Title IV-B Supplies	141.31
Allyn and Bacon, Inc.	Title IV-B Supplies	36.76
Apollo Individualized Data Syst. Inc.	Service	308.18
Art Craft	Music Awards Supplies	39.00
Belleville Building Materials	Building Material	49.85
Bell Ridge Plumbing Supply Corp.	Building Material	81.75
Belleville Industrial Hardware	Building Material	184.14
Berkshire Learning Inst. at Valleyhead	Tuition	530.00
Bitten Bros. Equipment	Ground Equipment & Repairs	575.05
Board of Educ. of the Vocational Sch. in the County of Passaic	Tuition	1,030.00
Bloomfield Drapery	Building Material	437.40
Board of Education Cash Account	Bus Driver Renewal Fee	4.00
Book Buick, Inc.	Driver Education Repairs	131.65
Book Mark	LRC Supplies	7.95
Bradley Tire Service	Tires	122.46
Brandt Industries, Inc.	Repair	21.60
Brodart, Inc.	Library Ref. Books	3.93
Brodhead-Garrett Company	Shop Supplies	20.58
Buck Engineering Company	Shop Supplies	34.48
Cambridge Book Company	Textbooks	93.55
Carbley, James R.	Repairs	20.74
Carolina Biological Supply Co.	Science Supplies	26.04
Center for Consumer Educ. Services	Workshop	16.00
Center Lumber Company	Shop Supplies	139.00
Central Paper Company	Graphic Arts Supplies	16.20
Center Typewriter Company	LRC Supplies	76.32
Cerebral Palsy Essex & W. Hudson	Tuition	2,475.00
Commercial Plastics & Supply Corp.	Building Material	84.48
Contemporary Glass Service	Transportation Expense	28.00
Continental Press, Inc.	Title IV-B Supplies	121.12
Cooper, Dorothy	LRC - Workshop Fee	50.00
Cuisenaire Company of America, Inc.	LRC Supplies	66.05
Cuisenaire Company of America, Inc.	Title IV-B Supplies	73.40
D'Ambola Electric Co., Inc.	Cont. Servs. - Electrical	1,947.67
Devereux Foundation	Tuition	1,060.00
Dodd, Mead & Company	Library Reference Book	4.23
Dorn & Kirschner Band Inst. Co.	Repairs	112.07
Drawing Board Inc.	Office Supplies	71.75
Dumais, Mary Dean	Workshop	100.00
Educational Improvement Center-South	LRC Supplies	27.60
Educational Improvement Center-South	Reference Book	1.50
Edmark Associates	LRC Supplies	68.87
Educational Impact, Inc.	Reference Book	10.67
Educational Sensory Programming	Title IV-B Supplies	43.05
Essex County Clerk's Office	Election Expense	10.46
Essex Hardware & Metals Company	Building Material	382.02
Essex Valley School	Tuition	1,060.00
Fisher Scientific Company	Science Supplies	4.20
Frankie's Futurmatic Carwash	Washing of Vehicles	10.50
Franklin School	Petty Cash	50.00
Gantner's Inc.	Building Material	57.36
Garden State Electrical Inspection	Inspection Service	50.00
Gaydos, A. L., M.D.	Physical Examination	30.00
General Binding Sales Corp.	Teaching Supplies	30.76
General Electric Company	Repairs	71.60
Glatzer, David	Entry Fee	45.00
Griffith Shade Company	Building Material	16.00
Grolier Educational Corporation	Library Books	275.00
H & H Enterprises, Inc.	Reference Books	52.48
Homestyle Laundry Company	Service	39.93

4/25/77

Houghton Mifflin Company
 Houghton Mifflin Company
 Industrial Haulage Corp.
 Institute for Management Institute
 for Learning
 Interstate Media Company
 Jayfro Corporation
 Johnny's Sunoco Service
 Journey's Garage
 Kaltman-Boise, Inc.
 Kierstead, Roy D.
 Kimball Brothers
 Laidlaw Brothers
 Linn, W. J., Inc.
 Ludlow Typograph Company
 Macmillan Publishing Company
 Maxwell, William T., Inc.
 McCabe Boiler Works
 McCoy, Johania
 McGuire's News Service
 Meeker, A.R. Company
 Melton Gym Supply Corporation
 Merit Mailers, Inc.
 Monmouth Paper Company
 Monroe, Nancy J.
 Mt.Carmel Guild,Child Study Center
 Mt.Carmel Guild
 Musillo, Jennifer
 N.J.A.C.L.D.
 Natl.Association for the Deaf
 National Fuel Oil, Inc.
 Nawyn, Ed
 Neilley, Jeanne
 New Jersey Bell Telephone Co.
 New Jersey Bell Telephone Co.
 New Jersey Bell Telephone Co.
 New Jersey Bell Telephone Co.
 New Jersey Communications Corp.
 New Jersey Welding Supply Company
 Northeast Audio Visual Inc.
 North Jersey Auto-Truck Seat Co.
 Nutley Board of Education
 Nutley Key & Glass Inc.
 Nutley Lumber Company
 Nutley Oil Burner Supply & Tool Co.
 Peerless Stationery Company
 Pennsylvania Mfg.Assoc.Insurance Co.
 Prentice-Hall, Inc.
 Project Active-Twsp.of Ocean School
 District
 Public Service Electric & Gas Co.
 Raimondo, Frank
 Random House, Inc.
 Ricciardi, Joseph Inc.
 Richards The Florist
 Roberts, Paquita H.
 Rutgers University
 Sally's Auto Parts
 Scholastic Book Services
 Schwartz, Gilda
 Science Research Associates,Inc.
 Service & Maintenance Co., Inc.
 Smith, Nancy
 Sonocraft Corporation
 Steinert, Patricia
 Stoia, Louis
 State of N.J.Dept.of Education
 Sun Oil Company
 Taylor, Arvel L.
 Teachers College Press

Audio Visual Supplies	60.56
Title IV-B Supplies	296.31
Service	265.00
LRC Supplies	20.26
Title IVB Supplies	61.80
Title IV-B Supplies	845.28
Maintenance of Vehicles	80.07
Maintenance of Vehicles	455.65
Repair	40.22
Garage Rental	30.00
Election Expense	48.00
Title IV-B Supplies	202.95
Duplicating Supplies	11.85
Graphic Arts Supplies	438.92
LRC Supplies	45.45
Building Material	170.82
Cont.Servs.-Boilers	1,377.00
Election Expense	4.37
Subscriptions	310.20
Office Supplies	49.10
Supplies for Oval	57.21
Misc.Exp.for Administation	102.41
Custodial Supplies	7.75
PTP Travel Expenses	37.20
Tuition	650.00
Tuition	440.00
Workshop	12.00
Tuition	430.00
LRC Supplies	69.95
Fuel	17,670.44
Service - Piano's	178.00
In-Service	2.19
Service	12.23
Service	114.71
LRC Service	105.25
Service	2,266.98
Cont.Servs.-Communications	237.55
Shop Supplies	48.90
Audio Visual Supplies	32.52
Maintenance of Vehicles	50.00
LRC Expense	156.80
Building Material	516.10
Building Material	65.40
Building Material	79.67
Repair & Graduation Exp.	54.71
Insurance	2,029.92
Teaching Supplies	135.48
Title III Supplies	50.00
Service - Gas & Electric	10,780.32
In-Service Workshop	75.00
Title IV-B Supplies	184.76
Paint Supplies	40.20
Board Members Expense	33.00
PTP Travel Expense	176.19
Registration	18.00
Motor Equipment Supplies	9.55
LRC Supplies	13.95
Registration	22.70
Title IV-B Supplies	1,145.83
Cont.Servs.-Controls	1,237.57
LRC Expense	318.00
Title IV-B Supplies & Equip	246.68
LRC Expense	16.00
Workshop	100.00
Reference Books	4.00
Gas & Oil	1,139.34
LRC Travel Expense	85.05
Tests	131.85

Telemeasurements Inc.
 Three M Business Products
 Tissot, Linda
 Union School Products
 Wholesale Tool Co., Inc.
 Woods Schools
 Work-O-Lite Co., Inc.
 Zwirek, Louis
 Board of Educ.Cafeteria Account
 De Camp Bus Lines
 Educational Data Services
 McCarthy, Joseph
 NJBEA

Mini-Grant Supplies	114.27
LRC Supplies	50.15
Conference	12.00
Title I Supplies	12.60
Building Material	78.95
Tuition	430.00
Electrical Supplies	179.69
Travel Expense	48.60
Misc.Expense for Instruction	11.94
Public Carrier Expense	1,540.00
Service	1,000.00
Workshop	75.00
Registration	14.00
SUB TOTAL	\$62,740.68

Air Comfort Engineering Co.,Inc.
 Chiles, Archie
 D'Ambola Electric Co., Inc.
 Dimino, Joseph
 Dixon Press
 Feraco, Mike
 IBM Corporation
 Manatt, Richard P.
 Ramsland, Arnold C.
 School Transp.Supervisors

Unit Vents	5,370.85
Workshop	75.00
Cont.Servs.- Electrical	388.45
Students attending Camp Hope	900.00
Business Office Supplies	419.25
Election Expense	72.00
Office Supplies	26.00
Reference Book	11.00
Petty Cash & Expenses	205.72
Registration	8.00
TOTAL	\$70,216.95

Mandatory Payments amounting to \$312,458.80 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	7,778.00
Board of Education Empl.Pension Fund of Essex County.....	7,045.05
Board of Education Salary Account.....	264,696.88
Board of Education Social Security Account.....	11,046.61
C.W. Bollinger Company.....	2,388.15
N.J.Employer Health Benefits Fund.....	9,890.31
N.J.Dependents Health Benefits Fund.....	9,613.80
	\$312,458.80

Audited and approved for payment

[Handwritten Signature]

Approved for payment by Board of Education, April 25, 1977.

Frank E. Langorra
Walter Lindstrom
Gerard E. Pestur
Marilyn S. Hightman
Jacqueline A. Imhoff

Louis F. Sullivan
Robert J. Rusyniak
Carl Perez
Leon Kalinowitz