

## SCHEDULE A

May 23, 1977

Board of Education  
Nutley, New Jersey

AA Stationers, Inc.	PTP Supplies	88.00
A & F Automotive Co., Inc.	Maintenance of Vehicles	599.94
American Motor Inns, Inc.	LRC Expenses	140.48
Apollo Individualized Data Systems	Service	769.12
Audio & Electronic Consulting Service	Repairs & Audio Visual Supplies	334.50
Baker & Taylor Educational Products	General Supplies	279.39
Bannister Company	Board Members Expense	12.60
Belleville Building Materials Corp.	Building Material	12.80
Belleville Industrial Hardware	Building Material	214.59
Bell-Ridge Plumbing Supply Corp.	Building Material	118.38
Bell's Security Sales & Service	Building Material	46.30
Berkshire Learning Institute at Valleyhead	Tuition	530.00
Bergen County Community College	T & E - Service	115.40
Blairs Garden Center Inc.	Ground Material	958.35
Blau, Max Contract Furniture, Inc.	Instructional Equipment	59.00
Blue Ribbon Wall Paper Inc.	Building Material	4.14
Board of Education Cash Account	Board Members Expense	12.00
Board of Education, Nutley, N.J.	LRC Reimbursement to B.O.E.	103.06
Board of Educ. of the Voc. School in the County of Passaic	Tuition	1,030.00
Book Buick	Driver Education Vehicles	1,095.00
Book-Lab, Inc.	Work Books	2.50
Brodart, Inc.	Instructional Equipment	486.30
Brodhead-Garrett Company	Shop Supplies	1.80
C & A Auto Body, Inc.	Maintenance of Vehicles	65.00
Cafone Printing	Budget Brochure	695.00
Cerebral Palsy Essex & W. Hudson	Tuition	2,475.00
Channel Companies, Inc.	Science Supplies	62.92
Community School	Tuition	430.00
Community Mental Health Services for Belleville, Bloomfield & Nutley	Tuition	1,280.00
Community Music Repair Service	Repairs	75.00
Contemporary Glass Service	Building Material	3.08
Cordasco, William, M.D.	Evaluations	250.00
Coronet Instructional Media	Title IV-B Supplies	233.00
Craft Concepts, Inc.	Shop Supplies	12.10
Cuisenaire Co. of America, Inc.	Title IV-B Supplies	210.44
D'Ambola Electric Co., Inc.	Cont. Servs. - Electrical	883.93
De Camp Bus Lines	Public Carrier Expense	378.00
Devereux Foundation	Tuition	1,060.00
Dorn & Kirschner Band Inst. Co.	Repairs	230.00
Educational Improvement Center	Misc. Exp. for Administration	30.00
Educational Research Council of Amer.	Reference Books	40.93
Essex Valley School	Tuition	530.00
Essex Hardware & Metals Co.	Building Material	62.51
Felician School for Exceptional Chrn.	Tuition	910.00
Frankie's Futurmatic Carwash	Washing of Vehicles	19.50
Franklin School	Petty Cash Reimbursement	41.00
Fry, Edward, Dr. - Rutgers Univ. Reading Center	Evaluation of Reading Program	800.00
Gallaudet College	LRC Supplies	25.00
Gaylord Bros., Inc.	Instructional Equipment	179.14
Gantner's Inc.	Building Material	49.35
Gaydos, A. L., M.D.	Physical Examination	15.00
General Binding Sales Corporation	Repair	142.80
General Electric Company	Repair	73.63
Goodyear Publishing Company Inc.	Reference Books	72.75
Hammond Organ of Montclair	Repair & Instructional Equipment	755.95
Highsmith Company, Inc.	Instructional Equipment	140.35
Homestyle Laundry	Service	87.79
Houghton Mifflin Company	Workbooks	58.40

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Inn of Trenton	LRC Workshops	360.66
Industrial Bolt & Nut Co.	Building Material	9.65
Industrial Saw Co., Inc.	Repair	23.00
Johnny's Service	Maintenance of Vehicles	122.50
Journey's Garage	Maintenance of Vehicles	322.40
Kaltman-Boise, Inc.	Repairs	30.00
Kletter, Max	Travel Expense	37.50
Kwik-Way Manufacturing Company	Shop Supplies	59.03
La Ferriere, James	Cont.Servs.-Plastering	2,435.00
Lewis, Sylvia	LRC Expense	72.00
Lincoln Storage Warehouses	Election Expense	504.00
Litton Educational Publishing	Title IV-B Supplies	556.31
Lubenow, Elizabeth	Reimbursement- Supplies	21.20
MacKenzie, Fred G., Co., Inc.	Building Material	438.36
Mafex Associates, Inc.	Title IV-B Supplies	28.48
Magnetic Dictation, Inc.	LRC Equipment	469.00
Master Lock Company	Keys	6.39
Maxwell, William T., Inc.	Building Material	41.12
McCabe Boiler Works	Cont.Servs.- Boilers	1,563.00
McGee, Mary -N.Y.Counc.on Children's Television	Workshop	65.00
Meeker, A.R. Company	Duplicating Supplies	517.38
Meeker, A.R. Company	Non-Instruct.Equip. & Repair	2,899.47
Merriam-Eddy Company	LRC Supplies	23.25
Monmouth Paper Company	Custodial Supplies	89.50
Monroe, Nancy J.	PTP Supplies	20.50
Montclair Food Service Dept.	Workshop	76.15
Morris Hardware & Paint Supply Co.	Custodial Supplies	98.75
Morris Hardware & Paint Supply Co.	Building Material	27.31
Mt.Carmel Guild,Child Study Center	Tuition	650.00
Mt.Carmel Guild	Tuition	440.00
Natl.Assoc.of College Adm.Counselors	Reference Books	20.00
Natl.Educational Music Co., Ltd.	Musical Instruments	2,067.00
National Fuel Oil Inc.	Fuel Oil	7,473.30
National School Studios, Inc.	I.D. Cards	512.00
Neilley, Jeanne	Workshop	150.00
N.J.A.C.L.D./Early Childhood Learning Center	Tuition	430.00
N.J.Assoc.of School Bus.Admin.	Workshop	64.00
New Jersey Bell	Service	12.00
New Jersey Bell	Service - PTP	135.04
New Jersey Bell	Service - PTP	151.31
New Jersey Bell	Service - LRC	124.92
New Jersey Bell	Service	2,446.18
New Jersey Engineering & Supply Co.	Building Material	32.00
New Jersey Highway Authority	Transportation Expense	200.00
New Jersey Welding Supply Co.	Service	37.00
Nicholls, Robert G.	Expenses-Field Trips	121.30
Nissen Corporation	Instructional Equip.	417.36
Nutley Key & Glass Inc.	Building Material& Cont.Servs	2,412.18
Nutley Lumber Company	Building Material	16.64
Nutley Oil Burner Supp.& Tool Co.	Building Material	249.40
Nutley Sun	Advertisements	38.16
Nutley Watch Shop	Board Member Exp.	33.60
Parents' Magazine Films, Inc.	LRC Supplies	200.00
Peerless Stationery Co.	Graduation Expense	1,437.00
Plibrico Sales & Service Co.	Cont.Servs.-Boilers	696.00
Project Active	Title III Supplies	60.00
Public Service Electric & Gas Co.	Service	11,961.65
Rex Business Products Inc.	Repair	22.00
Ricciardi, Joseph	Building Material	83.05
Richards The Florist	Board Members Expense	36.00
Roberts, Paquita H.	PTP Expense	475.30
Sally's Auto Parts, Inc.	Motor Vehicle Supplies	48.63
Sandberg, Marilyn	Workshop	150.00
Schnitzer, Harold	Conference Exp.	9.40
Scholler, Michael	Repairs	336.60
Science Research Associates, Inc.	Title IV-B Supplies	184.88
Shergalis, William	Conference Expenses	70.81
Sorbus, Inc.	Service	316.15

Special Services School District  
 Standard Electric Time Corp.  
 Sun Electric Corporation  
 Sun Oil Company  
 Supply Room  
 Taylor, Arvel L.  
 Testing & Advise ment Service  
 Three M Business Products  
 Treas.State of New Jersey  
 Tremco  
 Union School Products  
 University of Missouri-Columbia  
 Vacuumate, Inc.  
 Viola Bros., Inc.  
 Vivinetto, James  
 Ward's Natl.Science Est.Inc.  
 Warner Electric Co., Inc.  
 Woods Schools  
 Yantacaw School  
 Zwirek, Louis C.

Tuition	1,400.00
Instructional Equip.&Repair	779.50
Repairs	157.65
Gas & Oil	1,585.44
Audio Visual Supplies	68.75
PTP Travel Exp.	141.25
Service	359.14
LRC Supplies	50.15
Tuition	3,975.00
Building Material	44.45
LRC Supplies	525.07
LRC Supplies	46.75
Repair	16.38
Ground Material	5.70
Workshop	150.00
Science Supplies	26.69
Repair	112.26
Tuition	430.00
Supplies	75.54
Reimbursement Petty Cash	40.15
<b>SUB TOTAL</b>	<b>\$74,618.86</b>

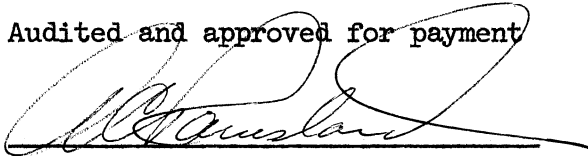
Sandy & Joyce Geiger  
 Postmaster, U.S. Post Office  
 Sarco Company, Inc.

Transportation Expense	877.36
Postal Supplies	138.40
Building Material	955.70
<b>TOTAL</b>	<b>\$76,590.32</b>

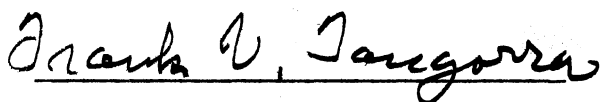
Mandatory Payments amounting to \$649,092.72 having been made by virtue of contract of authority of officers, are submitted for ratification:

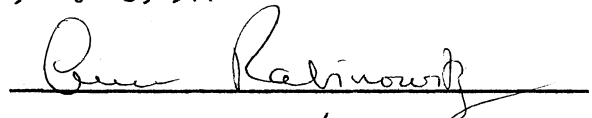
Board of Educ-Empl.Pension Fund of Essex Co.....	7,001.16
Board of Education Salary Account.....	620,190.69
C. W. Bollinger Company.....	2,371.68
N.J.Employer Health Benefits Fund.....	9,915.39
N.J.Dependents Health Benefits Fund.....	9,613.80
	<b>\$649,092.72</b>

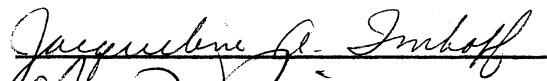
Audited and approved for payment

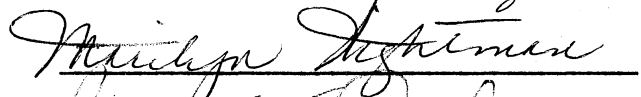
  
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Approved for payment by Board of Education, May 23,1977.

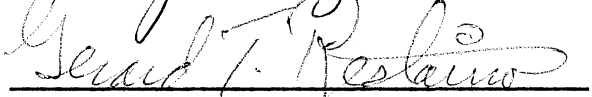
  
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