

SCHEDULE A-1

September 26, 1977

Board of Education
Nutley, New Jersey

Allyn and Bacon, Inc.	Textbooks	10.06
Arrow Electric Motor Co.	Repairs	18.00
Artneedle Cap & Gown Co.	Graduation Expense	271.00
Belleville Industrial Hardware Supp.	Building Materials	45.69
Bell Ridge Plumbing Supply Co.	Building Materials	142.44
Blairs Garden Center	Ground Materials	32.96
Board of Education, West Orange, N.J.	Homebound Instruction	110.50
Book Buick, Inc.	Driver Education Vehicles	30.25
Book Mark	LRC Supplies	11.90
C.D.M., Inc.	Wood Shop	3,866.00
Capital Publications, Inc.	LRC Supplies	75.00
Cerebral Palsy Essex & W. Hudson	Tuition	550.00
Clara Choat, Treasurer	Superintendent's Office Exp.	61.00
Commercial Plastics & Supply Co.	Building Materials	193.56
D'Aloia, Carmen	Reimbursement- Travel Expense	283.50
Dautel, Charlotte	Reimbursement- Travel Expense	24.60
Emde, Mary Jane	Reimbursement- Travel Expense	70.09
Equipment & Furniture Co., Inc.	Instructional Equipment	1,059.75
Essex Hardware & Metals Co.	Building Materials	53.77
Films, Inc.	LRC Supplies	544.00
Franklin School	Petty Cash Reimbursement	70.11
Furst, William, M.D.	Psychiatric Consultation	65.00
Gantner's Inc.	Building Materials	126.64
Garden State Electrical Insp. Serv.	Cont. Servs. - Buildings	100.00
Harris Associates, Inc.	Cont. Servs. - Fire Alarm	1,862.00
Highsmith Company, Inc.	Instructional Equipment	736.18
Hirsch, Barbara	Reimbursement- Travel Expense	55.69
Hoffman Chair Company	Graduation Expense	792.00
Humes & Berg Manufacturing Co.	Instructional Equipment	238.35
Journey's Garage	Maintenance of Vehicless	478.15
La Ferriere, James	Cont. Servs. - Park Oval	464.10
M & M Office Equipment Center, Inc.	Service	40.00
Maguire, Angela	Reimbursement - Travel Expense	45.40
Marriott Motor Hotels	LRC Expense	175.04
Maxwell, William T., Inc.	Building Materials	168.73
McGuire's News Service	Periodicals & Newspapers	94.20
McPhillips, Brian	Reimbursement- Travel Expense	296.90
Melito, Domenic	Reimbursement- Travel Expense	107.58
Molkenthin, Kenneth R., Jr.	Cont. Servs. - Repair of Equip.	95.00
Monroe, Nancy J.	PTP Travel Expense	91.31
Natl. School Public Relations Assn.	Misc. Exp. for Administration	7.95
Nawyn, Ed	Piano Tuning	10.00
N.J. Bell Telephone Co.	LRC Service	100.83
N.J. Bell Telephone Co.	PTP Service	123.91
N.J. Bell Telephone Co.	Service	2,448.56
Nutley Sun	Legal Ads	7.44
Passaic Co. Technical & Voc. H.S.	Tuition	1,030.00
Peerless Stationery Company	LRC Supplies	35.00
Ramada Inn	Admin. Expense	344.49
Ricciardi, Joseph	Building Materials	41.75
Rockwell International	Wood Shop Supplies	61.85
San's Construction Company	Cont. Servs. - Grounds	1,485.00
School Bus Parts Company	Transportation Supplies	16.79
Service Maintenance Co., Inc.	Cont. Servs. - Buildings	1,474.50
Shulman Air Freight	LRC Expense	21.38
Smith, Kramer & Morrison	Legal Services	6,539.90
Standard Electric Time Corp.	Service	68.50
Strauss Stores	Transportation Supplies	1.59
Taylor, Arvel L.	PTP Travel Expense	222.10
Tower Sound Service	Graduation Expense	550.00
Town Of Nutley	Parking Permits	288.75
U.S. Government Printing Office	Misc. Exp. for Administration	1.00
Universal Resilite	Cont. Servs. - Repair of Equip.	771.80
Viola Brothers, Inc.	Grounds Materials	125.90
Walmar Custodial Sales, Inc.	Custodial Supplies	107.56
Weehawken Bd. of Education	Title IV-B Supplies	330.00
Whelan, Mary C.	Reimbursement - Travel Exp.	20.90
Yantacaw School	Title I Supplies	33.66
	TOTAL	\$28,527.56

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9/26/77

Mandatory Payments amounting to \$24,393.32 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	1,700.00
Board of Education Salary Account.....	13,913.25
Board of Education Social Security Account.....	6,386.43
C. W. Bollinger Company.....	2,393.64
TOTAL	<u>\$24,393.32</u>

Audited and approved for payment

Al Hausler

Approved for payment by Board of Education, September 26, 1977

Frank Jurgens

David T. Restaino

Walter Lindstrom

Jacqueline A. Imhoff

Carl Perez

Marylyn S. Hightower

Gene Robinson

James F. Williams

Robert J. Rungt