

SCHEDULE A

October 24, 1977

Board of Education
Nutley, New Jersey

AA Stationers, Inc.	LRC Supplies	4.80
AAHPER Publications	Library Books	50.65
A & F Automotive Co., Inc.	Maintenance of Vehicles	64.38
Acco International, Inc.	Repair	5.00
ACTFL, Inc.	Library Books	52.18
Action Audio, Inc.	Audio Visual Supplies	798.27
Adams Book Company	Chapter 79- Textbooks	318.14
Adler's Foreign Books, Inc.	Library Books	8.00
Advance Process Supply Company	Art Supplies	78.57
AGL Welding Supply Co., Inc.	Shop Supplies & Equipment	344.72
Alcone Company, Inc.	Building Material	728.72
All Crafts Corporation	Industrial Arts Supplies	403.63
Allyn and Bacon, Inc.	Library Bks. & Textbooks	288.07
Aluminum Athletic Equipment Co.	Instructional Equipment	2,225.00
American Assoc. of School Admin.	Membership	75.00
American Assoc. of School Admin.	Reference Book	3.50
American Assoc. of Sch. Pers. Admin.	Supt. Supplies	1.00
American Guidance Service, Inc.	Tests	109.81
American Inst. of Family Relations	Magazines	5.00
American Printing Equip. & Supply Co.	Industrial Arts Supplies	33.50
American School Board Journal	Subscriptions	44.00
American Type Founders	Graphic Arts Supplies	97.69
Ann Arbor Biological Center, Inc.	Science Supplies	55.00
Argus Communications	Reference Book	2.50
Atlantic Uniform & Textile Co.	Custodial Uniforms	1,594.95
Audio & Electronic Consulting Serv.	Cont. Servs.-Language Lab.	421.25
B & S System Servicing	Cont. Servs.-Tubing	140.00
Baker & Taylor Companies	Library Books	6.99
Baker & Taylor Educ. Products	General Supplies	587.84
Barnhard Company	Industrial Arts Supplies	531.55
Belleville Industrial Supply Co.	Building Material	40.63
Bell Ridge Plumbing Supply Corp.	Building Material	89.07
Bell Security Sales & Service, Inc.	Building Material	82.06
Bennett, Chas. Co., Inc.	Library Books	31.95
Bicknell, Sandra L.	Workshop	18.60
Big Bell, Incorporated	Music Supplies	3.42
Blairs Garden Center, Inc.	Ground Material	92.00
Blau, Max & Company	Instructional Equipment	1,344.00
Board of Education Cafeteria Acct.	Home Economic Supplies	180.51
Board of Education Cash Account	Workshop	4.00
Bobbs-Merrill Company, Inc.	Library Books	36.64
Borg-Warner Educational Systems	Equipment	79.33
Bound to Stay Bound Books, Inc.	Library Books	208.06
Bowker, R.R.	Library Books	164.90
Broadman	Library Books	8.10
Bro-Dart, Incorporated	Library Books	1,505.22
Brodhead-Garrett Company	Shop Supplies & Equipment	1,650.07
Brunner/Mazel, Inc.	Reference Books	14.25
Bumpa-Tel, Inc.	Physical Education Equip.	425.00
Burgess Publishing Company	Library & Textbooks	173.36
Business Products Serv. Corp.	Office Supplies	7.50
California Crafts Supply	Art Supplies	111.38
Cambridge Book Company	Textbooks	136.87
Cambridge University Press	Reference Books	21.69
Canty Rag Co., Inc.	Custodial Supplies	98.00
Canadian Volleyball Assoc.	Library Books	13.76
Carolina Biological Supply Co.	Textbooks	556.50
Carolina Biological Supply Co.	Libr. Books & Science Supplies	141.87
Careers, Incorporated	Guidance Supplies	104.00
Cassettes, Unlimited	Audio Visual Supplies	30.00
C.D.M., Incorporated	Dust Control System	3,526.00
Cebco/Standard Publishing	Textbooks	354.18
Center Graphics, Inc.	Industrial Arts Supplies	551.18
Central Dry Cleaners	Service	59.00
Central Paper Company	Industrial Arts Supplies	286.77

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Central Scientific Co., Inc.	Science Supplies	57.00
Cerigraf	Art Supplies	83.35
Channing L. Bete Co., Inc.	Library Books	15.91
Chief Fire Equip. & Service Co.	Repair	20.25
Childcraft Educational Corp.	Science Supplies	52.33
Caxton Printers Ltd.	Library Books	4.68
Coleman-Standard	Duplicating Supplies	208.40
Commercial Plastics & Supply Corp.	Building Material	160.92
Communacad	Audio Visual Supplies	124.90
Community Mental Health Services	Tuition	510.00
Community School	Tuition	440.00
Compugraphic Corporation	Graphic Arts Supplies	467.95
Congressional Quarterly, Inc.	Library Books	189.25
Congressional Staff Directory	Library Books	21.25
Contemporary Glass Service	Industrial Arts Supplies	165.55
Copy Communications Corp.	Office Supplies	480.00
Cordasco, William, M.D.	Psych. Examination	100.00
Coret Music Co., Inc.	Music Supplies	31.00
Cosmevo Surgical & Orth. Corp.	Medical Supplies	482.17
Council on Interracial Books for Child.	Library Books	7.95
Council of State Governments	Library Books	22.25
Courier-Post	LRC Expense	38.40
Croner Publications	Directory	27.95
Crown Publishers, Inc.	Library Books	80.48
Cuisenaire Co. of America, Inc.	Math. Curr. Supplies	923.28
Current Affairs	Library Books	115.00
Curriculum Innovations, Inc.	Reference Books	52.50
D'Ambola Electric Co., Inc.	Cont. Servs.- Electrical	1,882.08
Davis Publications, Inc.	Library Books	58.30
Davis Publications, Inc.	Library Books	20.90
Davis, Thomas A.	Expenses	12.00
D.C.B., Incorporated	Physical Education Supplies	207.62
De Camp Bus Lines	Transportation	820.00
Demco Educational Corp.	Library Supplies	29.55
Denison, T.S. & Co., Inc.	Library Books	8.15
Denoyer-Geppert Company	Audio Visual Supplies	145.99
Devereux Foundation	Tuition	530.00
Dick Blick	Art Supplies	1,834.18
Dictaphone Corporation	Service Contract	31.80
DiMilia, J. Construction, Inc.	Cont. Servs.-Tennis Courts	9,894.00
Dolphin Enterprises	Library Books	4.20
Dorn & Kirschner Band Inst. Co.	Music Supplies	235.60
Doubleday & Co., Inc.	Library Books & Textbooks	160.24
Dover Publications, Inc.	Library Books	11.94
Earl, John A., Inc.	Custodial Supplies	129.52
Early Childhood Learning Centers of N.J.	Tuition	440.00
Eastern Supply Company	Custodial Supplies	86.42
East Orange Sporting Goods Co.	Instructional Equip. & Supp.	1,117.75
Edits	Teaching Supplies	386.28
Edits	Math Supplies	1,074.36
Educational Improvement Center-NE	Workshop	3.00
Educational Materials & Equip. Co.	Science Supplies	283.90
Educational Methods	Library Books	9.90
Educational Reading Services, Inc.	Library Books	194.77
Educational Research Council of Amer.	Textbooks	207.41
Educational Sensory Programming	General Supplies	106.50
Effingers	Medical Supplies	13.56
EMC Corporation	Textbooks	158.96
EMI Educational Manpower, Inc.	Library Books	15.67
Encyclopedia Britannica	Library Books	25.90
Encyclopedia Britannica Educ. Corp.	Audio Visual Supplies	315.70
Essence Publications	Reference Books	28.00
Essex Co. Assoc. of Sch. Bus. Admin.	Membership Dues	20.00
Essex County Pharmaceutical	Medical Supplies	93.50
Essex County School Board Assoc.	Membership Dues	100.00
Essex Hardware & Metals Co.	Building Material	166.40
Essex County Vocational & Tech. H.S.	Transportation Reimb.	34.90
Educational Research Service	Reference Book	4.05
Fabric Arcades of America, Inc.	Sewing Supplies	150.63

Field Enterprises Educ. Corp.	Library Books	97.10
Films, Incorporated	Audio Visual Supplies	60.50
Finney Company	Library Books	115.90
Flaghouse, Incorporated	Physical Education Supplies	598.40
Franklin School	Petty Cash	50.00
Frankie's Futurmatic Carwash	Washing of Vehicles	2.50
Freeman, W. H. & Company	Workbooks	118.50
Furst, William, M.D.	Professional Service	65.00
Gaydos, A. L., M.D.	Physical Examination	15.00
Gallagher, Mary Jane	Physical Educ. Course	92.00
Gamble Music Company	Music Supplies	6.60
Gann Law Books	Reference Books	20.00
Gantner's, Inc.	Building Material	90.34
Garden State AudioVisual Co. Inc.	Instructional Equipment	275.28
Gaylord Bros., Inc.	Instructional Equip.	158.35
George Peabody College for Teach.	Libr- & Student Reference Book	3.80
Gene Hacker Camera Shop	Instructional Equipment	438.00
Gibraltar Moving & Trucking Co.	IRC Expense	406.00
Ginn and Company	Textbooks	80.59
Globe Book Company, Inc.	Textbooks	318.60
Greenhaven Press, Inc.	Library Books	18.81
Grolier Educational Corp.	Library Books	142.50
Grolier Educational Corp.	Library Books	399.00
Hallmark Music, Inc.	Music Supplies	1,535.90
Hammett, J. L. Company	General Supplies	1,113.05
Hammett, J. L. Company	General Supplies	6,218.24
Hammond Organ Serv. of Montclair	Repair	25.00
Harcourt Brace Jovanovich, Inc.	Textbooks & Workbooks	729.32
Harper & Row, Publishers, Inc.	Chapter 79 - Textbooks	37.86
Harper & Row, Publishers, Inc.	Textbooks	256.29
Haskins & Sells	Audit	1,800.00
Hayden Book Company, Inc.	Textbooks	130.40
Heath, D.C. & Company	Textbooks	198.80
Heath, D.C. & Company	Workbooks	94.05
Heckman Bindery, Incorporated	Books Rebound	128.27
Highsmith Company, Inc.	Instructional Equip.	31.82
Holt, Rinehart & Winston	Textbooks	173.10
Holt, Rinehart & Winston	Library Books	1,981.66
Homestyle Laundry	Service	88.80
Houghton Mifflin Company	Tests & Textbooks	2,240.71
Houghton Mifflin Company	Chapter 79-Textbooks	19.50
Houghton Mifflin Company	Textbooks	575.72
Ickes Annuals	Handbooks	1,750.00
I.B.M. Corporation	Serv. Contract & Supplies	50.39
Incentive Publications, Inc.	Textbooks	10.70
Industrial Haulage Corp.	Service	275.00
Inn of Trenton	IRC - Expense	149.27
Inquiry Audio-Visuals	Audio Visual Supplies	48.67
Instructional Materials Labs. Inc.	Textbooks	66.00
Interstate Printers & Publishers	IRC Supplies	13.94
Iowa State University Press	Library Books	10.01
Issac, George	IRC Expense	300.00
J & A Crafts	Industrial Arts Supplies	131.90
Janitorial Supply Co.	Custodial Supplies	204.33
Jenn Publications	Workbooks	6.55
J.M. Graphics	Graphic Arts Supplies	106.45
Johnny's Sunoco Service	Maintenance of Vehicles	120.04
Journey's Garage	Maintenance of Vehicles	355.30
Kaltman-Boise, Inc.	Audio Visual Supp. & Equip.	1,807.80
Kearny Business Machines	Office Supplies	15.00
Kimbo Educational	Audio Visual Supplies	8.48
King Features	Subscription	76.41
Klise, Thomas S. Company	Audio Visual Supplies	138.50
Keuffel & Esser Company	Mechanical Drawing Supplies	371.40
Laidlaw Brothers	Workbooks	63.83
Laidlaw Brothers	Textbooks	190.29
Lamps Unlimited, Inc.	Audio Visual Supplies	147.93
Laurel Promotional Printing Inc.	Music Supplies	2.00
Lea & Febiger	Textbooks & Library Books	160.15

Lee Distributors	Instructional Equipment	730.50
Leisure Press	Library Books	35.60
Lerner Publications Company	Library Books	93.00
Levy's Inc.	Physical Educ. Supplies	38.19
Lippincott, J.B. Company	Textbooks	257.07
Lippincott, J.B. Company	Tests & Workbooks	721.37
Litton Educational Publishing, Inc.	Library Books	394.72
Litton Educational Publishing, Inc.	Library Bks. & Textbooks	39.03
Livingston Board of Education	Math. Curr. Service	2.50
Ludlow Typograph	Industrial Arts Supplies	33.10
Lyons Band	Music Supplies	314.48
Macmillan Publishing Co., Inc.	Library Books	386.02
Macmillan Publishing Co., Inc.	Libr. Bks. & Workbooks	435.08
Madison Business Forms, Inc.	Business Educ. Supplies	92.93
Marathon Painting & Decorating Co., Inc.	Cont. Servs. - Painting	4,288.70
Marquis Who's Who, Inc.	Library Books	49.50
Marr Duplicator Corp.	Duplicating Supplies	23.00
Martin, J.	Musical Inst. Repair	20.00
Mason/Charter Publishers, Inc.	Library Books	27.14
Matlack, John H. & Son	Shop Supplies	582.76
Maxwell, William T., Inc.	Building Material	81.61
McCall Pattern Company	Audio Visual & Sewing Supp.	41.78
McCormick's Enterprises, Inc.	Music Supplies	196.68
McGraw-Hill Book Company	Textbooks	552.20
McGraw-Hill Book Company	Libr. Bks., Textbooks & Workbks.	3,321.45
McGraw-Hill Book Company	Chapter 79 - Textbooks	25.17
McKilligan Industrial Supply Corp.	Shop Supplies	147.88
Meeker, A.R. Company	Supplies & Service	195.40
Meredith Corporation	Library Books	7.15
Merriam, G. & C. Company	Library Books	17.29
Merrill, Charles E. Publishing Co.	Textbooks	756.77
Merrill, Charles E. Publishing Co.	Textbooks & Workbooks	1,438.80
Middle Atlantic Press	Library Books	16.57
M & M Office Equipment Center, Inc.	Service Contract & Supplies	236.38
Modern Curriculum Press	Workbooks	313.55
Modern School Supplies, Inc.	Mechanical Drawing Supplies	131.94
Monroe	Service Contract	65.00
Montclair State College	Tuition	500.00
Morris Hardware & Paint Supply Co.	Instructional Equip. & Supp.	1,511.57
Mosby, C.V. Company	Library Books	15.52
Music Educators National Conference	Membership Dues	58.00
Music Educators National Conference	Membership Dues	29.00
Musik Store	Music Supplies	13.80
Nasco	Science & Indust. Arts Supp.	859.45
Natl. Assoc. of Secondary Sch. Princ.	Reference Book	3.00
National Fuel Oil, Inc.	Fuel	6,827.73
National Geographic Society	Audio Visual Supplies	372.20
National Geographic Society	Library Books	35.55
Natl. School Public Relations Assoc.	Reference Book	7.95
Natl. School Boards Assoc.	Subscription	125.00
National Textbook Company	Library Books	9.45
Nawyn, Ed.	Service - Piano's	64.50
NBC Auto Parts	Custodial Supplies	4.50
Nelson, A.R. Co., Inc.	Locks	219.00
Newark Light Company, Inc.	Electrical Supplies	15.33
New Jersey Bell	Service	23.45
New Jersey Bell	Service	134.33
New Jersey Bell	Service	2,014.50
New Jersey Bell	Service - LRC	85.28
New Jersey Communications Corp.	Cont. Servs. - Inter-Com	289.39
New Jersey Mathematics League	Membership	45.00
New Jersey School Boards Association	Registrations	190.00
New Jersey Welding Supply Co.	Shop Supplies	63.15
Newspaper Enterprise Assoc.	Library Books	44.70
Nissen Corporation	Instructional Equip.	1,247.62
Noble & Noble, Publishers, Inc.	Textbooks	224.28
Noble & Noble, Publishers, Inc.	Chapter 79 - Textbooks	2.14
North American Publishing Co.	Library Books	7.68
Northwest Regional Educational Lab.	Library Books	11.45
Nutley Camera	Science Supplies	163.75

Nutley Key & Glass, Inc.	Building Material	286.34
Nutley Lumber Company	Building Material	220.16
Nutley Oil Burner Supp.&Tool Co.	Building Material	667.99
Nutley Pet Shop	Science Supplies	14.93
Nutley Sewing Center	Sewing Supplies	80.41
Nutley Sun	Legal Notice	5.28
New York Times	Subscription	39.00
O'Loughlin, Rita	Registration	19.00
Open Court Publishing Co.	Library Books	2.06
Para Scientific Company	Science Supplies	532.22
Patchogue Surgical Co., Inc.	Medical Supplies	876.99
Paxton/Patterson	Shop Supplies	410.44
Peerless Stationery Company	Bus.Educ.& Office Supplies	116.41
Pendulum Press, Inc.	Textbooks	53.40
Pennant Educational Materials	Library Books	14.90
Perfection Form Company	Library Books	35.30
Peripole	Music Supplies	46.63
Perma-Bound	Textbooks	773.40
Peterson, Kathryn	Workshop	10.00
Political Research, Inc.	Library Books	150.00
Poly Chrome Corporation	Industrial Arts Supplies	507.61
Prentice-Hall, Inc.	Library Books	30.48
Prentice-Hall, Inc.	Library Books	337.02
Primamore, Paul	Travel Expense	8.50
Princeton University Press	Textbooks	251.27
Professional Publications, Inc.	Subscription	36.00
Pro Shop	Physical Education Supplies	250.20
Public Service Electric & Gas Co.	Service	7,066.11
Purnell Reference Books	Library Books	355.50
Psychological Corporation	Tests	39.90
Quality Books, Inc.	Library Books	100.16
Rand McNally & Company	Library Books	152.64
Rand McNally & Company	Textbooks & Workbooks	692.85
Random House, Inc.	Reference Book	1.61
Reader's Digest Services, Inc.	Textbooks	246.61
Reader's Digest Services, Inc.	Chapter 79 - Textbooks	43.16
Reader's Digest Services, Inc.	Workbooks	142.58
Reklaw Hardware	Industrial Arts Supplies	44.53
Research For Better Schools, Inc.	Reference Books	20.48
Rhythm Band, Inc.	Instructional Equipment	62.34
Richards, Frank E. Publishing Co. Inc.	Textbooks	197.40
Rodmar Associates	Workbooks	41.35
Rohrich Corporation	Reference Books	13.79
Rowe, H.M. Company	Workbooks	212.96
Roytype	Office Supplies	6.50
RPM Plastics & Supply Corp.	Industrial Arts Supplies	6.50
Safari Cards	Science Supplies	17.87
Sally's Auto Parts	Shop Supplies	23.98
San Diego Unified School District	Reference Books	17.70
San's Construction Co.	Cont.Servs.-Washington	550.00
Sargent-Welch Scientific Co.	Science Supplies	371.17
Saunders, W.B. Company	Textbooks	287.10
Scarecrow Press, Inc.	Library Books	38.50
Scholastic Book Services	Library Book Services	116.90
Scholastic Book Services	Title I Supplies	60.95
Scholastic Book Services	Subscriptions	1,495.52
Scholastic Magazines, Inc.	Textbooks	1,117.91
School Bus Parts Company	Transportation Supplies	23.48
School Health Supply Co.	Medical Supp.& Ref. Books	742.76
Schoolmasters Science	Audio Visual Supplies	16.87
Schoolmasters Science	Science Supplies	16.14
Science Kit, Inc.	Science Supplies	45.58
Science Research Associates, Inc.	Chapter 79 - Textbooks	4.29
Science Research Associates, Inc.	Tests	220.67
Scott Foresman & Company	Textbooks	4,400.06
Scott Foresman & Company	Workbooks	2,256.77
Serina Press	Library Books	18.65
Service & Maintenance Co., Inc.	Cont.Servs.-Radcliffe	56.25

Sewer Cleaning Service Co.	Repair	50.00
Shawnee Press Inc.	Music Supplies	8.40
Silver Burdett Company	Libr.Bks. & Textbooks	435.90
Simplicity Pattern Company	Sewing Supplies	7.50
Simon, John	Repairs	432.00
Simon & Schuster	Library Books	41.28
Singer Company	Sewing Supplies	22.91
Slack, Charles B., Inc.	Reference Book	5.46
Slosson Educational Publications Inc.	Tests	8.75
Small Sales Company	Mechanical Drawing Supplies	45.78
Smith, William M.	LRC Expense	150.00
Social Issues Resources Series, Inc.	Library Books	208.00
Social Science Education Consortium, Inc.	Reference Book	3.34
Social Studies School Service	Libr.-Ref. Books	50.80
Sorbus, Incorporated	Repair	76.40
South-Western Publishing Co.	Textbooks & Workbooks	3,537.57
Sportmaster	Instruct.Equip.&Supplies	946.60
Standard Electric Time Corp.	Service	321.95
Stanwix House	Workbooks	47.55
Stanwix House	Textbooks	52.38
Star Ledger	LRC Expense	109.44
Story House Corporation	Library Books	173.78
Studio One Products	Audio Visual Supplies	10.75
Sunmark Industries	Gas & Oil	263.64
Superintendent of Documents	Reference Books	2.25
Teachers College Press	Tests	36.79
Teaching Resources	Tests	31.10
Teaching Resources Films	Libr.Bks. & Subscription	217.76
Teledyne Post	Art Supplies	66.85
Tele-Measurements Inc.	Audio Visual Supplies	295.74
Thoro-Cleaner Products Co., Inc.	Custodial Supplies	1.09
Trait Tex Industries	Art Supplies	144.00
Tremont Printing Company	Printing	657.50
Trenton Times Newspapers	LRC Expense	57.60
Triarco Arts & Crafts	Art Supplies	432.13
Turtox/Cambosco	Science Supplies	80.55
Twayne Publishers	Library Books	75.18
Two Continents Publishing Group, Ltd.	Library Books	21.22
UHR Electrical Supply Co.	Electrical Supplies	455.80
Universal Musical Inst.Co.	Instructional Equip.	1,293.29
University Associates, Inc.	Reference Book	9.75
University of Chicago Press	Textbooks	525.60
University of Pennsylvania Press, Inc.	Library Books	20.68
U.S. Steel Supply	Cont.Servs.-Fence	382.65
Utility Chemical Company	Custodial Supplies	13.40
Valiant Instructional Materials Corp.	Instructional Equip.	1,651.51
Valleyhead, Inc.	Tuition	530.00
Viking Penguin, Inc.	Reference Book	3.61
Viola Bros., Inc.	Ground Material	500.61
Visual Education Consultants Inc.	Audio Visual Supplies	92.19
Visual Publications Inc.	Audio Visual Supplies	252.72
Vital Speeches, Dr.	Library Books	6.00
Wadsworth Publishing Co., Inc.	Library & Textbooks	123.01
Walsh, Phyllis	Workshop	12.00
Walch, J. Weston, Publisher	Workbooks	15.19
Walch, J. Weston, Publisher	Library Books	17.11
Warner Electric Co., Inc.	Material For Equip.	56.90
Wards, Lee	Art & Sewing Supplies	871.83
Ward's Natural Science Estab.Inc.	Science Supplies	354.85
Warren-Balderson Company	Industrial Arts Supplies	261.99
Watson-Guptill Publications	Library Books	26.93
Watts, Franklin, Inc.	Library Books	138.43
Western Psychological Services	Tests	68.04
Westinghouse Learning Corp.	Computer & Data Proc.Servs.	1,177.84
WWF Paper Company	Graphic Arts Supplies	1,081.84
Wilcox & Follett Company	Workbooks	198.36
Wiley, John & Sons, Inc.	Library Books	7.87
Wilray Audio-Visual	Instructional Equip.& Supp.	2,984.05

CONTINUED

Wilson School	Tuition	435.00
Wilson, H.W. Company	Mag.Subs.& Library Books	330.00
Wolsten's Projector House,Inc.	Audio Visual Supplies	89.49
Woods Schools	Tuition	440.00
World Book Encyclopedia,Inc.	Library Books	7.95
Xerox Education Publications	Textbooks	279.40
Xerox Education Publications	Textbooks & Workbooks	474.50
Hope Publishing Company	Music Supplies	5.20
	SUB TOTAL	\$ 157,253.67

Franklin School	Petty Cash Reimb.	59.37
Hackensack Hospital Assoc.	Tests	325.00
Hammett, J.L. Company	General Supplies	6,558.60
Harrison & Son Roofing Co., Inc.	Cont.Servs.-Roof	2,250.00
Haskins & Sells	Audit	3,000.00
La Ferriere, Alexander	Cont.Servs.-Plastering & Oval	981.00
McGraw-Hill Book Company	Title I Supplies	55.38
N.J.Assoc. of School Admin.	Supt. Travel Expense -Convention	680.00
N.J.Insurance Underwriting Assoc.	Insurance	102.50
NJAESA Middle School Conference	Registrations	60.00
Nutley High School	Petty Cash Reimbursement	155.17
Ramsland, Arnold C. Trustee	Petty Cash Acct.	58.07
Reliable Fire Protection	Cont.Servs.-Fire Prot.Systems	3,562.50
	TOTAL	\$ 175,101.26

Mandatory payments amounting to \$641,427.79 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	10,000.00
Board of Educ.-Empl.Pension Fund of Essex Co.....	6,911.87
Board of Education Salary Account.....	529,118.01
Board of Education Social Security Account.....	6,824.78
C. W. Bollinger Co.....	2,261.88
Marie D'Ambola.....	431.25
Maria Falatieu.....	575.00
First National State Bank of N.J.....	84,586.25
Herbert L. Sachs.....	143.75
Norman S. Tyler.....	575.00
	<u>\$641,427.79</u>

Audited and approved for payment

Approved for payment by Board of Education, October 24, 1977