

SCHEDULE A

December 19, 1977

Board of Education
Nutley, New Jersey

A & F Automotive Co.,Inc.	Maintenance of Vehicles	62.50
Addison-Wesley Publishing Co.Inc.	Library Books	9.75
American Handicrafts Company	Art Supplies	79.79
Arrow Electric Motor Company	Material for Equipment	6.30
Baker & Taylor Companies	Textbooks	3.22
Baker & Taylor Educational Products	Office Supplies	23.85
Barnhard Company	Graphic Arts Supplies	192.00
Beckley-Cardy	Instructional Equipment	79.45
Belleville Building Materials	Shop Supplies	60.00
Belleville Industrial Hardware Supp.	Building Materials	65.90
Bell Ridge Plumbing Supply Corp.	Building Material	399.51
Bell Security Sales & Service,Inc.	Building Material	36.00
Boettger, Lore	Expenses	5.52
Board of Education Cash Account	Board Memb.Exp.& Field Trips	77.00
Board of Educ.of the Voc.School in the County of Passaic	Tuition	3,255.00
Brodart, Incorporated	Library Books	1,743.63
Brodhead-Garrett Company	Shop Supplies	1,278.20
Bumpa Tel, Inc.	Freight Charges	8.95
Burroughs Corporation	Instructional Equipment	143.10
Cafone Printing	Handbooks	1,025.00
Capitol Publications, Inc.	Magazines	63.00
Center Lumber	Shop Supplies	3,098.01
Central Paper Company	Art Supplies	14.30
Central Scientific Company	Science Supplies	262.55
Cerebral Palsy Essex & W.Hudson	Tuition	4,800.00
Chief Fire Equip. & Service Co.	Repair	12.50
Childrens Press	Library-Ref. Books	22.50
Coleman-Standard	Instructional Equip.& Repair	2,427.50
Commercial Plastics & Supply Corp.	Building Material	753.20
Community Mental Health Serv.for Belleville,Blfq.,& Nutley	Tuition	510.00
Community School	Tuition	440.00
Connecticut Valley Biological Supp.	Science Supplies	40.00
Contemporary Glass Service	Building Material	32.50
Creative Publications	Teaching Supplies	7.50
D'Ambola Electric Co.,Inc.	Cont.Servs.- Electrical	1,444.61
Devereux Foundation	Tuition	1,060.00
Dick Blick	Industrial Arts Supplies	17.30
Dietzgen Corporation	Industrial Arts Supplies	260.75
Dixon,William Company	Art Supplies	248.00
Dolly Ceramics	Art Supplies	439.66
Drury, Jack	Convention Expense	75.54
Earl, John A.,Inc.	Custodial Supplies	84.94
Early Childhood Learning Centers	Tuition	440.00
Eastern Exercise Equipment Inc.	Custodial Supplies	19.20
Edmark Associates	Reference Books	8.25
Educational Improvement Center	Reference Books	9.53
Educational Services Division	Library Books	1,085.27
Educational Testing Service	Reference Book	10.30
Electric Company Magazine	Textbooks	110.00
Environment	Subscription	17.50
Educational Reading Services,Inc.	Reference Books	44.68
Essence Publications	Subscriptions	23.00
Essex Cnty Assoc.of Sec.Sch.Princ.	Membership Dues	100.00
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	37.80
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	11.70
Essex Hardware & Metals Co.	Building Material	41.29
Family Health	Subscription	6.95
Field Enterprises Educ.Corp.	Library Books	44.25
Fisher, John B.	Repairs	71.80
Frankie's Futurmatic Carwash	Service	27.50
Franklin School	Petty Cash	102.10

12/19/77

Gantner's Inc.
 Gillies, M. Lucy
 Ginn and Company
 Graphic Arts Technical Foundation
 Grosset & Dunlap, Inc.
 Hammett, J.L. Company
 Hammett, J.L. Company
 Hammett, J.L. Company
 Hart-Book Mailing Service
 Hearne Brothers
 Heckman Bindery Inc.
 Heidelberg Eastern, Inc.
 Heywood Wakefield Company
 Homestyle Laundry
 Hope Publishing Company
 Houghton Mifflin Company
 Howard Johnson's Motor Hotel
 IBM Corporation
 Imperial International Learning Corp.
 Industrial Haulage Corporation
 Jayce Electrical Supplies
 Johnny's Sunoco Service
 Journey's Garage
 Kaltman-Boise, Inc.
 Kierstead, Roy D.
 Laird-Johnson, Inc.
 Learning Concepts
 Learning Resource Center
 Lee Distributors
 Lee Wards
 Lippincott, J. B. Company
 Litton Educational Publishing
 M & M Office Equipment Center, Inc.
 Macmillan Ward, Inc.
 Martin, J.
 Matlack, John H. & Son
 Maxwell, William T., Inc.
 McGraw-Hill
 McGraw-Hill Book Company
 McGraw-Hill Book Company
 McKilligan Industrial Supply Co.
 Macmillan Company, Inc.
 Modern School Supplies, Inc.
 Morris Hardware & Paint Supplies
 Motivational Learning Program Inc.
 Mt. Carmel Guild, Special Classes
 Mt. Carmel Guild, Child Study Center
 National Fuel Oil Inc.
 National Textbook Company
 N.B.C. Auto Parts
 Nemeth Business Machines
 Newark Light Co., Inc.
 Nelson, A.R. Company, Inc.
 New Jersey Bell
 New Jersey Bell
 New Jersey Bell
 New Jersey Communications Corp.
 Nidisco, Inc.
 Nienhouse, John
 Nissen Corporation
 Nutley Camera
 Nutley Lumber Company
 Nutley Oil Burner Supp. & Tool Co.
 Nutley Park Shop-Rite, Inc.
 Nutley Sewing Center
 Oxford Book Company, Inc.
 Paterson, Edd
 Paxton/Patterson
 Peerless Stationery Company

Building Materials	61.74
Title I - Expenses	11.01
Textbooks	1,653.21
Instructional Equip.	73.00
Library-Ref. Books	3.95
State Comp.Educ.Supplies	102.00
Art & General Supplies	2,397.91
Art & General Supplies	3,389.41
Library Book	5.60
Map	127.50
Rebinding of Books	877.05
Repair	99.26
Material for Equipment	40.91
Service	41.27
Textbooks	59.45
Textbooks & Tests	202.49
Board Members Expense	62.68
Repair	31.75
Audio Visual Supplies	20.37
Service	275.00
Shop Supplies	63.83
Maintenance of Vehicles	176.91
Maintenance of Vehicles	413.35
Audio Visual Supp.&Repair	34.30
Rental of Garage-Transp.Exp.	30.00
Maintenance of Vehicles	54.85
Teaching Supplies	12.73
Title I Supplies	51.05
Instructional Equipment	550.80
Industrial Arts Supplies	65.32
Workbooks	51.98
Workbook	3.68
Repair	29.00
Music Supplies	19.12
Musical Inst.Repairs	882.00
Industrial Arts Supplies	2,542.63
Building Materials	34.29
Reference Book	6.50
Tests	45.19
Repair	16.00
Industrial Arts Supplies	215.20
Textbooks	995.35
Industrial Arts Supplies	11.40
Industrial Arts Supplies	108.35
Workbooks	69.98
Tuition	415.00
Tuition	430.00
Fuel	18,132.43
Library & Textbooks	404.94
Custodial Supplies	9.32
Repair	55.25
Electrical Supplies	263.25
Gym Lockers & Locks	6,268.62
Service	120.11
Service	14.69
Service	2,444.41
Cont.Servs.-Sound System	2,447.17
Industrial Arts Supplies	316.82
Repair Partition-Gym	326.50
Instructional Equipment	300.00
Art Supplies & A/V Equip.	774.53
Building Material	15.40
Building Material	240.86
Home Economic Supplies	305.57
Repair	72.75
Textbooks	71.96
Assembly Programs	140.00
Instr.Equip.& Shop Supplies	1,926.04
Office Supplies	45.50

Pennsylvania Mfg.Assoc.Ins.Co.	Insurance	510.00
Physics Research Laboratories,Inc.	Science Supplies	111.94
Prentice-Hall Dev.Learning Centers	State Comp.Educ. Equipment	1,900.00
Prentice-Hall, Inc.	Workbooks	174.12
Public Service Electric & Gas Co.	Service	10,718.46
Rand McNally-College Publishing Co.	Reference Books	5.11
Rayner Agency	Magazine Subscriptions	532.60
Reklaw Hardware	Industrial Arts Supplies	4.59
Reliable Fire Protection	Cont.Servs.-Fire Protection	1,124.00
Ricciardi, Joseph	Building Material	105.99
Roberts, T.G., Inc.	Industrial Arts Supplies	28.00
Rockwell International	Industrial Arts Supplies	117.13
Safari Cards	Audio Visual Supplies	17.87
Sally's Auto Parts, Inc.	Industrial Arts Supplies	114.60
Schoeller, Herman	Repairs	485.80
Scholastic Book Services	Library Book	6.97
Scott, Foresman and Company	Textbooks	1,905.98
Scribner's, Charles Sons	Library-Reference Book	17.69
Service & Maintenance Co.,Inc.	Cont.Servs.-Univents	2,085.97
Silver Burdett Company	Textbooks	104.99
Silver Burdett Company	Chapter 79- Textbooks	74.63
Simplicity Pattern Co., Inc.	Reference Book	18.00
Singer Company	Sewing Supplies	68.90
Snitz Manufacturing Company	Title IV-C Proj.Active Supplies	94.54
Social Studies School Service	Audio Visual Supplies	9.70
Solomon's	Physical Educ. Supplies	259.21
Sorbus, Inc.	Repair	86.29
South-Western Publishing Co.	Workbooks	992.28
Special Services School District	Tuition	682.50
Sportmaster	Physical Education Supplies	371.30
Stern, Dave, Inc.	Tires- Transp. Exp.	492.30
Stivala, Anthony J.	Convention Expense	133.20
Strauss Stores	Transportation Supplies	14.25
Success With Youth	Subscription	25.00
Summy-Birchard Company	Textbooks	50.58
Sunmark Industries	Gas & Oil	964.34
Tangorra, Frank	Board Members Expense	6.50
Taylor, Loretta	Reading Conference Expense	32.70
Testing & Advisement Service	Scoring Service	127.17
Town of Nutley	Parking Permits	315.00
Turttox/Cambosco	Science Supplies	184.00
Universal Musical Instrument Co.	Music Supplies	125.84
University Associates, Inc.	Reference Book	8.75
University Microfilms Inc.	Library Books	21.21
Valleyhead, Incorporated	Tuition	530.00
Viola Brothers, Inc.	Building Material	180.00
Vodola, Thomas	Title IV-C Reference Books	40.00
Walch, J.Weston,Publisher	Library Books	116.72
Walters Flowers	Misc.Exp. for Instruction	8.75
Warren-Balderston Company	Industrial Arts Supplies	2.15
Wayne Township Pub.Schools	Guidance Inform.System	400.00
Wiley, John & Sons, Inc.	Library Books	91.12
Wilson School	Tuition	410.00
Woods Schools	Tuition	440.00
Work-O-Lite	Building Material	117.00
Heckman Bindery Company	Rebinding of Books	9.53
	SUB TOTAL	\$106,015.91
Nicholas F. Corbo	Essex Cnty Supt.Roundtable	50.00
IBM Corporation	LRC Supplies	32.40
Rockwell, International	Shop Supplies	183.00
Ramsland, Arnold C.,Trustee	Petty Cash Account	90.75
Rusignuolo, Robert J.	Board Members Expense	30.00
U.S. Post Office	Permit	240.00
Warren-Balderston Company	Industrial Arts Supplies	90.05
Zwirek, Louis C.	Petty Cash Account	164.03
	TOTAL	\$106,896.14

Mandatory payments amounting to \$434,146.27 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	20,000.00
Board of Educ.-Empl.Pension Fund of Essex County.....	7,627.46
Board of Education Coupon Account.....	4,370.00
Board of Education Salary Account.....	379,539.22

C.W. Bollinger Company.....	2,305.80
N.J.Dependents Health Benefits Fund.....	10,030.45
N.J.Employer Health Benefits Fund.....	10,273.34
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	\$434,146.27

Audited and approved for payment

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Approved for payment by Board of Education, December 19, 1977

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