

SCHEDULE A

February 27, 1978

Board of Education
Nutley, New Jersey

A & F Automotive Co., Inc.	Maintenance of Vehicles	588.55
Ace Generator	Transportation Expense- Repair	41.50
Amsco School Publications, Inc.	Textbooks	37.80
Arrow Electric Motor Co.	Repair	90.10
Association for Educational Communications & Technology	Library Books	50.30
Assn. for Superv. & Curriculum Dev.	Reference Books	3.00
Atlantic Uniform & Textile Co.	Custodial Uniforms	41.25
Baker & Taylor Company	Library Books	35.12
Baker & Taylor Company	Textbooks	8.80
Baker & Taylor Educ. Products	Teaching Supplies	230.66
Belleville Industrial Hardware Supp.	Building Material	174.22
Bell Ridge Plumbing Supply	Building Material	190.17
Blairs Garden Center Inc.	Misc. Exp. For Administration	26.00
Blick, Dick	Office Supplies	39.80
Bloomfield Drapery Co., Inc.	Cont. Servs.- Buildings	4,211.80
Bloomfield Board of Education	Tuition	13,152.75
Book Buick, Inc.	Driver Educ. Supplies	110.00
Bro Dart, Incorporated	Library Books	558.05
Brodhead-Garrett Company	Shop Supplies	75.81
Board of Educ. of the Voc. School in the Cnty of Passaic	Tuition	1,085.00
Cafone Printing Company	Printing	1,436.00
Cantor, Manuel	Reimbursement-Medicare Premiums	46.20
Center Lumber Company	Shop Supplies	72.87
Ceramic's by Rose Marie	Art Supplies	102.70
Cerebral Palsy Essex & W. Hudson	Tuition	3,600.00
Chern, Gary	Misc. Expense for Administration	50.00
Chief Fire Equip. & Service Co.	Transportation Supplies	11.50
Coleman-Standard	Repair	24.50
Collins, Daniel G.	Arbitrator's Fee	254.00
Community Mental Health Servs. for Belleville, Blfd. & Nutley	Tuition	510.00
Community School	Tuition	440.00
Contemporary Glass Service	Repairs	31.64
Copy Center	Math Supplies	4.75
Croft Publications	Administrator's Service	159.72
D'Andrea, Ralph	Conference Expense	25.40
Devereux Foundations	Tuition	530.00
Di Giovine, Donald	Car Mileage Expense	58.38
Dorn & Kirshner Band Ins. Co.	Music Supplies	74.50
Early Childhood Learning Cnts. of N.J.	Tuition	440.00
E & R Development Co.	Library Books	98.70
Education Digest	Subscription	10.00
Educational Improvement Center	Misc. Expense for Instruction	30.00
Ersfeld, Ernest J.	Convention Expense	23.70
Essex County Voc. & Tech. High School	Transportation Reimbursement	6.50
Essex County Voc. & Tech. High School	Transportation Reimbursement	33.60
Fairfield Tractor Company	Repair	21.25
Felician School	Tuition	1,230.00
Fowler, Glyn	Supt's Expense	91.50
Frankie's Futurmatic Carwash	Washing of Vehicles	26.50
Franklin School	Petty Cash Reimbursement	55.06
Gale Research Company	Library Books	266.19
Gantner's Inc.	Building Material	19.44
Garden State Audio Visual Inc.	Instructional Equipment	215.78
Garden State Business Systems, Inc.	Office Supplies	120.90
General Electric Company	Repair	33.65
Glen Ridge Board of Education	Tuition	5,780.00
Hammett, J.L. Company	Art & General Supplies	459.51
Harrison & Son Roofing Co., Inc.	Cont. Servs.- Roof	1,595.00
Heywood-Wakefield Company	Instructional Equipment	4,740.20
Holt, Rinehart & Winston	Textbooks	30.02
Homestyle Launderers	Service	39.54

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Houghton Mifflin Company	Tests	469.83
Hunt, Tom Auto Service	Maintenance of Vehicle	22.75
IBM Corporation	Office Supplies & Rentals	2,701.63
International Reading Association	Reference Book	4.40
Industrial Arts Supply Company	Shop Supplies	39.03
Industrial Haulage Corporation	Service	275.00
Institute for Personality & Ability Testing	Map	8.79
Jernick's Bear Alignment Service	Transportation Expense	20.00
Journey's Garage	Maintenance of Vehicles	294.50
Kaltman-Boise, Inc.	Repair	32.40
Kelly & Salles	Custodial Supplies	165.64
Kerr, Joyce W.	Specialized Instruction	72.00
Kerr, Joyce W.	Specialized Instruction	99.00
Kirk, Harry	Service - Snow Removal	82.35
Libraries Unlimited, Inc.	Library Books	67.39
Lincoln Storage Warehouse	Election Expense	504.00
Lombardo, Frank	Lettering	30.00
M & M Office Equipment Co.	Repair	28.00
Macmillan Films, Inc.	Audio Visual Supplies	518.00
Mail-A-Music	Music Supplies	25.69
Martin, Joe	Musical Instr.Repairs	175.00
McCabe Boiler Works, Inc.	Cont.Servs.-Boilers	895.00
McGuire's News Service	Newspaper Subscriptions	142.50
Mead, George H., Inc.	Maintenance of Vehicle	12.15
Meeker, A.R. Company	Office Supplies	59.50
Merit Mailers, Inc.	Budget Expense	102.80
Mildner, Arthur	Consultant Services	340.00
Miller & Walsh Typewriter Co.	Repair	27.75
Montclair State College	Testing	15.00
Moore, Gladys Y.	Reimbursement- Medicare Chgs.	46.20
Mt.Carmel Guild,Child Study Center	Tuition	430.00
Mt.Carmel Guild,Special Classes	Tuition	415.00
N.B.C.Auto Parts	Shop Supplies	174.16
Nasco	Shop Supplies	2.03
National Fuel Oil Inc.	Fuel	35,942.44
National Geographic Society	Audio Visual Supplies	977.95
N.J.Assoc.of Sch.Business Officials	Workshop	30.00
New Jersey Bell	Service	2,198.64
New Jersey Bell	Service	133.70
New Jersey Bell	Service	16.93
New Jersey's Boystown	Tuition	990.00
New Jersey Communications System	Cont.Servs.-Intercom System	1,111.00
Newspaper Enterprise Association,Inc.	Library Books	9.57
Nicholls, Robert G.	Expenses - Field Trips	24.40
Northeast Conference	Registration	25.00
North Jersey Paint Company	Building Material	347.50
Nutley Camera & Cards	Misc. Expense for Instruction	49.36
Nutley Lumber Company	Building Material	43.20
Nutley Oil Burner Supply & Tool Co.	Building Material	254.87
Nutley Park Shop Rite	Home Economic Supplies	496.59
Nutley Sun	Legal Ads	173.04
Paul's Deli & Meat Market	Misc. Admin. Expense	80.90
Peerless Stationery Company	Office Supplies	204.44
Pennsylvania Sch.Boards Assoc.	Reference Book	2.00
Psychological Corporation	Tests	475.17
Public Service Electric & Gas Co.	Service	10,897.77
Pyramid Films	Library Books & Films	1,363.00
Research for Better Schools,Inc.	Reference Books	12.00
Rayner Agency	Magazine Subscriptions	765.12
Sally's Auto Parts	Shop Supplies	68.50
Scholastic Magazines, Inc.	Subscription	70.50
Scribner's, Charles Sons	Library Book	7.14
Service & Maintenance Co., Inc.	Cont.Servs.-Heating	1,143.90
Sorbus, Inc.	Repairs	123.03
Special Services School District County of Bergen	Tuition	682.50
Spelman, Carol	Specialized Instruction	90.00
State of N.J.Division of Pensions	P.E.R.S. Assesment	3,154.00

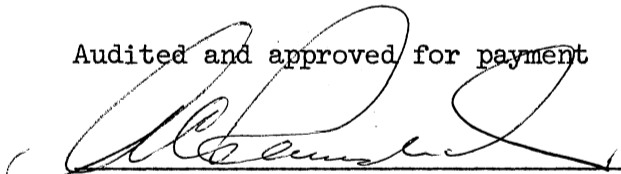
Strauss, Robert F. & Assoc. Inc.	Policy Draft Service	2,000.00
Strauss Stores	Transportation Supplies	5.94
Streit, Fred Associates	Student Growth Exp. Project Service	750.00
SVE-Society for Visual Education	Audio Visual Supplies	19.50
Sun Oil Company	Gas & Oil	1,024.91
Szep, Helen	Reimbursement- Medicare Chgs.	46.20
Universal Musical Instrument Co.	Music Supplies	189.90
Vaccumate	Repair	19.84
Valleyhead, Inc.	Tuition	530.00
Verduin, Lillian	Conference Expense	20.00
Viola Bros., Inc.	Ground Material	851.14
Wall Street Journal	Subscription	45.00
Walmar Custodial Sales, Inc.	Supt. Office Expense	9.50
Warren-Balderston Company	Shop Supplies	46.74
Wells Fargo Alarm Service	Cont. Servs.- Alarm System	84.00
Wilson School	Tuition	410.00
Woods Schools	Tuition	440.00
Zelenka, Gerald V.	Misc. Exp. for Instruction	75.00
NJSBA Inservice Education Dept.	Board Members Expense	30.00
	<u>SUB TOTAL</u>	<u>\$120,409.20</u>

Austin Travel Corporation	Board Members Expense	894.00
De Camp Bus Lines	Transportation	414.00
Flaghouse, Inc.	Physical Education Supplies	335.60
Foam Rubber Fabricators, Inc.	Building Material	42.00
Longo Associates	Building Material	351.00
N.J. School Boards Association	Workshop	30.00
New York University	Registration	30.00
NSBA Registration	Board Members Expense	302.50
Ramsland, Arnold C., Trustee	Petty Cash Reimbursement	90.17
Rush, Patricia	Transportation Expense	35.50
	<u>TOTAL</u>	<u>\$122,933.97</u>

Mandatory Payments amounting to \$676,173.71 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Educ-Empl. Pension Fund of Essex County.....	7,480.27
Board of Education Salary Account.....	645,903.05
C. W. Bollinger Company.....	2,539.76
N.J. Dependents Health Benefits Fund.....	9,974.13
N.J. Employer Health Benefits Fund.....	10,276.50
	<u>\$676,173.71</u>

Audited and approved for payment



Approved for payment by Board of Education, February 27, 1978.

Louis F. Miriam
Jequele G. Imhoff
Marilyn S. Lightman
Frank V. Langora
Ann Kalnowitz

Walter S. Lindstrom
Gerard T. Restano
Carl Perez
Robert J. Pungwitz