

SCHEDULE A

March 27, 1978

Board of Education
Nutley, New Jersey

A & F Automotive Co. Inc.	Maintenance of Vehicles	493.10
Ackerson, B & B Drapery & Dec.Serv.	Cont.Services- Buildings	3,249.00
Acro Office Furniture Co.Inc.	Non-Instructional Equipment	396.72
American Heritage	Library Books	52.87
American Library Association	Library Books	5.75
American Printing Equip.& Supply Co.	Graphic Arts Supplies	178.62
American Red Cross	Reference Books	50.00
Antonelli, Patrick T.	Car Mileage Expense	134.26
Baker & Taylor Educ.Products	Teaching Supplies	155.85
Bank Street Bookstore	Reference Book	5.00
Barker, Ronald	Registration	60.00
Belleville Board of Education	Tuition	2,310.00
Belleville Industrial Hardware Supp.	Building Material	80.49
Bell-Ridge Plumbing Supply	Building Material	856.01
Bells Security Sales & Service	Building Material	16.10
Black & Decker Mfg.Company	Shop Supplies	43.09
Blairs Garden Center, Inc.	Ground Material	3.86
Bloomfield Plastic Company	Transportation Supplies	6.00
Board of Education Cafeteria Acct.	Home Economic Supplies	62.35
Board of Education Cash Account	Board Members Exp.,Registration	103.00
Book Buick, Inc.	Driver Education Cars - Fee	1,045.00
Bowker, R.R.	Library Books	36.90
Brodhead-Garrett Company	Shop Supplies	16.36
Business Products Service Corp.	Service Contract	130.00
Cambridge Book Company	Title IV-B Supplies	125.77
Cambridge University Press	Textbooks	59.58
Center for Applied Research Educ.	Reference Books	12.56
Cerebral Palsy of Essex & W.Hudson	Tuition	3,600.00
Chief Fire Equip. & Service Co.	Repairs	70.00
Coleman-Standard	Repair	24.50
Community Mental Health Serv.for Belleville, Blfd. & Nutley	Tuition	510.00
Community School	Tuition	440.00
Compugraphic Corporation	Service	295.56
Congressional Quarterly, Inc.	Library Books	122.57
Contemporary Glass Service	Building Material	187.55
Cowan, James F.,Dr., Supt.	Reference Books	13.45
Curley, John J. Stone Co.Inc.	Ground Material	7.35
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	1,609.23
Dautel, Charlotte	Registration	10.00
De Camp Bus Lines	Transportation	180.00
Devereux Foundation	Tuition	530.00
Dietzgen Corporation	Industrial Arts Supplies	29.85
Earl, John A., Inc.	Custodial Supplies	267.40
Early Childhood Learning Ctr.of N.J.	Tuition	440.00
Essex County Cler's Office	Election Expense	33.73
Essex Valley School	Tuition	260.00
Europa Publications Limited	Library Books	94.50
Felician School For Excep.Children	Tuition	2,460.00
Feraco, Mike	Election Expense	81.00
Follett Publishing Company	Textbooks	63.87
Frankie's Futurmatic Carwash	Washing of Vehicles	60.50
Gantner's Inc.	Building Material	113.91
Garden State Tile Dist.Inc.	Building Material	510.67
Griffith, John K.	Building Material	4.50
Hacker, Gene	Audio Visual Supplies	127.20
Hall, G.K. & Company	Library Books	92.25
Hammett, J. L. Company	Art & General Supplies	372.27
Hammond Organ	Repair	27.50
Harris, Henry Emmanuel,M.D.P.A.	Consultation	75.00
Highlive School District	Reference Book	5.00
Homestyle Launderers	Service	67.55
Houghton Mifflin Company	Tests	854.53
Imperial International Learning	Teaching Supplies	10.75

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Industrial Haulage Corp.	Service	275.00
Johnny's Sunoco Service	Snow Plowing Service	50.00
Journey's Garage	Maintenance of Vehicles	788.75
Kaltman-Boise, Inc.	Audio Visual Supplies	14.50
Keuffel & Esser Company	Industrial Arts Supplies	442.80
Kierstead, Roy D.	Rental of Garage	30.00
Kimball Brothers	Election Expense	60.00
Kruysman, Inc.	Music Supplies	252.96
Laird-Johnson, Inc.	Purchase of New Vehicle	7,470.14
Lewis Company	Music Supplies	22.50
Lippincott, J.B. Company	Workbooks	56.63
Ludlow Typograph Company	Graphic Arts Supplies	221.00
Lynch, James M. Jr.	Reference Books	140.00
M & M Office Equipment Center Inc.	Title IV-B Supplies	129.00
Marko, Neil Associates	Building Material	1,390.00
Martin, J.	Musical Inst.Repairs	397.00
Martin, Charles, Jr.	Workshop & Travel Exp.	26.40
Matlack, John H. & Son	Industrial Arts Supplies	46.65
McCabe Boiler Works, Inc.	Building Material	901.00
McGraw-Hill Book Company	Testing & Instuct.Equip.	875.90
McKilligan Industrial Supply Corp.	Shop Supplies	16.59
Meeker, A.R. Company	Repairs	43.10
Merck & Company, Inc.	Library Books	10.30
Merriam, G. & C. Company	Title IV-B Supplies	7.80
Miller & Walsh Typewriter Company	Instructional Equipment	6,433.00
Morris Hardware & Paint Supply	Custodial Supplies	46.00
Morrison, Mary Dell	Essex Cnty Math League	60.00
Mt.Carmel Guild,Child Study Center	Tuition	430.00
Mt.Carmel Guild Special Classes	Tuition	415.00
National Fuel Oil, Inc.	Fuel	37,856.53
National School Studios, Inc.	Student ID Cards	500.00
National Telephone Directory Corp.	Sec. Business Off.Supplies	110.00
Nawyn, Ed	Piano Tuning	348.25
Nelson, A.R. Co., Inc.	Building Material	204.47
New Jersey Audio/Video	Instructional Equipment	342.50
New Jersey Bell	Service	12.00
New Jersey Bell	Service	2,450.68
New Jersey Bell	Service	204.39
New Jersey's Boystown	Tuition	842.13
New Jersey Welding Supply Co.	Service	95.25
Nicholls, Robert G.	Travel Expense	45.03
Nutley Camera	Repair & Supplies	37.70
Nutley Key & Glass, Inc.	Building Material	369.25
Nutley Oil Burner Supp.& Tool Co.	Building Material	211.23
Nutley Park Shop-Rite, Inc.	Home Econ. & Spec.Ed.Supplies	118.86
Nutley Pet Center	Science Supplies	12.80
Opportunities for Learning	Teaching Supplies	23.65
Otis Elevator Company	Service Contract	1,163.59
Passaic Co.Tech.&Voc.High School	Tuition	1,085.00
Paxton/Patterson	Mech.Drawing & Shop Supp.	80.36
Peerless Stationery Company	Bus. Office Supplies	27.61
Psychological Corporation	Tests	21.01
Public Service Electric & Gas Co.	Service	10,097.79
Joseph Ricciardi, Inc.	Building Material	18.05
Richards, Frank E.Publishing Co.Inc.	Textbooks	135.24
Robin Hood Archery, Inc.	Physical Educ. Supplies	32.28
Rockwell International	Material For Equipment	1.52
Sally's Auto Parts, Inc.	Grounds & Shop Supplies	12.71
School Bus Parts Company	Transportation Supplies	28.41
Service & Maintenance Co.Inc.	Cont.Services- Buildings	877.20
Singer Company	Instructional Equipment	324.40
Standard Electric Time Corp.	Cont.Services - Fire Alarm	141.60
Strauss, Robert F. & Associates	Policy Drafts	250.00
Strauss Stores	Transportation Supplies	1.69
Sunmark Industries	Gas & Oil	1,337.82
Terry's Tire Hospital	Repair	14.00
Time, Incorporated	Subscriptions	63.75
Valiant Instructional Matls.Corp.	Audio Visual Supplies	8.76
Valleyhead, Inc.	Tuition	530.00

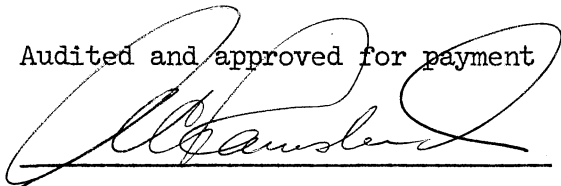
Van Lenter, T.Davis	Transportation Expense	75.00
Viola Bros., Inc.	Ground Material	45.05
Vivinetto, James S.	Travel Expense	4.50
Warren-Balderston Company	Industrial Arts Supplies	32.00
Westinghouse Learning Corp.	Data Processing Service	1,535.66
Whelan, Mary	Travel Expense	93.90
Wilson School	Tuition	410.00
Winans, C. G. Company	Ground Material	870.00
Wolflington Body Co. Inc.	Transportation Supplies	37.12
Woods Schools	Tuition	<u>440.00</u>
	SUB TOTAL	\$107,973.19

Bel Conga Hotel	Board Members Expense	50.00
James La Ferriere	Cont.Services- Mason	2,171.00
Ramsland, Arnold C.Trustee	Petty Cash Account	83.09
Tangorra, Frank V.	Advance - Convention	300.00
Zwirek, Louis C.	Petty Cash Account	<u>181.50</u>
	TOTAL	\$110,758.78

Mandatory Payments amounting to \$ 906,852.53 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 Education Empl.Pension Fund of Essex County.....	7,497.45
Board of Education Salary Account.....	649,048.91
Board of Education Coupon Account.....	107,468.00
C. W. Bollinger Company.....	2,563.72
Equitable Beneficial Life,Health & Accident Co.....	58.75
First National State Bank of N.J.....	100,000.00
N.J.Dependents Health Benefits Fund.....	9,966.48
N.J.Employer Health Benefits Fund.....	<u>10,249.22</u>
	\$906,852.53

Audited and approved for payment



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

Louis F. Mignani
Marilyn S. Hightman
Gerald F. Kestler
Jacqueline A. Imhoff
Walter Lindstrom

Ann Palikowicz
Carl Perez
Frank V. Tangorra
Jacqueline A. Imhoff
Robert J. Ruggin