

SCHEDULE A

May 22, 1978

Board of Education
Nutley, New Jersey

A & F Automotive Co., Inc.	Maintenance of Vehicles	86.00
AGL Welding Supply Co., Inc.	Custodian Supplies	5.95
Acro Office Furniture Co., Inc.	Instructional Equipment	519.35
American Alliance for Health, Physical Educ. & Recreation	Subscriptions	30.00
American Guidance Service, Inc.	Workbooks	12.16
American Library Association	Library Books	9.25
Arrow Electric Motor Inc.	Repairs	238.00
Assoc. for Educ. Communications & Technology	Audio Visual Supplies	21.06
Baker & Taylor Educ. Products	Supplies	2.07
Belleville Bldg. Matls. Corp.	Building Material	53.98
Belleville Industrial Hardware	Building Material	518.22
Bell-Ridge Plumbing Supply	Building Material	437.05
Blairs Garden Center, Inc.	Ground Material	339.78
Board of Education Cafeteria Acct.	Home Economic Supplies	143.28
Board of Education Cash Account	Misc. Expenses	134.08
Bloomfield Board of Education	Tuition	12,500.00
Bobbs Merrill Company	Tests	4.56
Book-Lab, Inc.	Title I Supplies	196.25
Bowmar	Audio Visual Supplies	10.60
Bradley Tire Service	Repair	9.00
Brodhead-Garrett Company	Shop Supplies	140.00
Butterick Publishing	Audio Visual Supplies	1,405.85
Cafone Printing	Nutley Schools Newsletter	415.00
Center for Humanities	Audio Visual Supplies	146.44
Central Paper Company	Graduation Expense	21.63
Cerebral Palsy of Essex & W. Hudson	Tuition	3,610.00
Cherry Hill Inn	Convention Expense	106.21
Coleman-Standard	Repair	22.50
Commercial Plastics & Supp. Corp.	Building Material	506.28
Communication Disorders Demon. Program	Tuition	1,500.00
Community Mental Health Servs. for Belleville, Blfd., & Nutley	Tuition	573.00
Community School	Tuition	1,320.00
Compugraphic Corporation	Repairs	204.30
Contemporary Glass Service	Repairs	51.19
Continental Press, Inc.	Textbooks	12.23
Continental Press, Inc.	Title I Supplies	28.43
Cuisenaire Co. of America	Title IV-B Supplies	1,026.15
D'Ambola Electric Co., Inc.	Cont. Servs. - Electrical	1,041.51
D'Andrea, Ralph	Conference Expense	25.00
De Camp Bus Lines	Transportation	270.00
DeMayo, Joseph M., M.D.	Physical Examination	170.00
Demco Educational Corp.	Title IV-B Supplies	315.40
Devereux Foundation	Tuition	989.42
Dictaphone	Repair	32.20
Disney, Walt Media Company	Audio Visual Supplies	204.00
E.C.L.C. of N.J.	Tuition	440.00
Ed-Tech Service Company	Audio Visual Supplies	31.55
Educational Products Division	Teaching Supplies	14.64
E.M.C. Corporation	Audio Visual Supplies	112.39
Encyclopedia Britannica Ed. Corp.	Audio Visual Supplies	132.25
Essex Co. Vo-Tech. High School	Transportation Reimb.	17.79
Essex Hardware & Metals Co.	Building Material	6.12
Essex Valley School	Tuition	530.00
Eye Gate Media	Title IV-B	413.40
Felician School	Tuition	1,230.00
Folkraft Dance Record Center	Audio Visual Supplies	24.80
Fortunato, Daniel	Election Expense	5.63
Fowler, Glyn	Expenses	54.00
Frankie's Futurmatic Carwash	Washing of Vehicles	20.00

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Franklin School	Petty Cash	82.09
Friedland, Alvin, M.D.	Evaluation	75.00
Fujinaka, Rachel K.	Convention Expense	311.72
Furst, William, M.D.	Evaluation	65.00
Gantner's Inc.	Building Material	76.63
Garrard Publishing Company	Tests	23.35
Gaydos, A.L., M.D.	Transportation Expense	30.00
Geyer Instructional Aids Co., Inc.	Audio Visual Supplies	35.31
Grolier Educ.Corp.	Library Books	244.50
Hackensack Hospital Assoc.	Physical Examination	50.00
Hammett, J.L. Company	Title IV-B Supplies	275.21
Hammett, J.L. Company	Title I Supplies	34.73
Hammett, J.L. Company	Supplies	326.06
Harrison & Son Roofing Co., Inc.	Con.Servs.-Buildings	1,795.00
Heidelberg Eastern, Inc.	Material For Equip.	41.01
Hester and Associates	Audio Visual Supplies	137.75
Homestyle Launderer	Service	36.75
Houghton Mifflin Company	Tests & Workbooks	805.18
Industrial Haulage Corp.	Service	275.00
Instructional Matls.Labs, Inc.	Textbooks	198.00
International Business Machines Corp.	Instructional Equip.&Supplies	2,215.77
Johnny's Sunoco Service	Maintenance of Vehicles	61.60
Johnson Controls	Repair	62.30
Journey's Garage	Maintenance of Vehicles	467.48
Kaltman-Boise, Inc.	Repair	49.15
Kast, Paul	Repairs	25.18
Katzenbach,Marie H.Sch.for the Deaf	Tuition	3,385.00
Kelly & Salles Elec.System	Electrical Supplies	42.56
Kletter, Max	Expenses	76.50
Klise, Thomas S. Co.	Audio Visual Supplies	42.00
Laidlaw Brothers	Textbooks	221.17
Learning Arts	Audio Visual Supplies	15.50
Linn, W.J., Inc.	Office Supplies	14.23
Linn, W.J., Inc.	Title I Supplies	52.70
Lippincott, J.B. Company	Workbooks & Textbooks	88.04
Litton Educational Publishing	Textbooks	42.87
Lynch, James M.	Reference Books	49.00
McGraw- Hill Book Co.	Title IV-B Supplies	995.74
McGraw-Hill Book Co.	Audio Visual & Workbooks	474.78
McKnight Publishing Co.	Audio Visual Supplies	218.60
M & M Office Equip.Co.	Title IV-B Supplies	129.00
Macmillan Publishing Company	Title I Supplies	14.75
Macmillan Publishing Company	Workbooks	837.28
Martin, J.	Repairs	246.00
Mead, George H., Inc.	Repair	20.55
Meeker, A.R. Company	Office Supplies	1,660.75
Miller & Walsh Typewriter Co.	Repair	25.00
Modern Curriculum Press	Workbooks	78.77
Modern Mass Media, Inc.	Audio Visual Supplies	272.25
Moffatt, T.C. & Company	Insurance	91.00
Mount Carmel Guild	Tuition	430.00
Mt.Carmel Guild Special Classes	Tuition	415.00
Mutch, Dorothy	Seminar	45.00
National Fuel Oil, Inc.	Fuel	12,757.00
Nawyn, Ed	Tuning & Repairs	50.75
Nelson-Hall Company	Referance Book	11.95
Newark Light Co., Inc.	Electrical Supplies	12.23
New Jersey Audio Video	Audio Visual Supplies	28.25
New Jersey Bell Telephone Co.	Service	12.00
New Jersey Bell Telephone Co.	Service	126.83
New Jersey Bell Telephone Co.	Service	2,510.00
New Jersey Bell Telephone Co.	Service	2,334.51
New Jersey Boystown	Tuition	1,980.00
New Jersey Communications Corp.	Cont.Serv.-Sound System	203.10
New Jersey School Devel.Council	Registrations	10.00
New York Times	Advertisement	105.00
Nutley Key & Glass	Building Material	1,001.89
Nutley Lumber Company	Building Material	213.68
Nutley Oil Burner Supp.&Tool Co.	Building Material	102.11

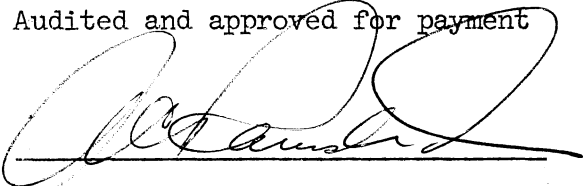
Nutley Sun	Legal Ads	26.04
Nienhouse, John	Cont.Servs.-Gym Doors	416.47
Nutley Chap.Amer.Red Cross	CPR Course	55.00
Nutley Watch Shop	Building Material	22.50
Passon's Sport Center, Inc.	Physical Education Supplies	170.82
Peerless Stationery Co.	Office Supplies	20.70
Pennsylvania Mfg.Co.	Insurance	472.35
Pennsylvania State University	Library Books	12.42
Polished Apple	Audio Visual Supplies	30.75
Prentice-Hall, Inc.	Reference Books	55.07
Prentice-Hall Media	Audio Visual Supplies	207.00
Projected Learning Programs, Inc.	Audio Visual Supplies	30.00
Psychological Corporation	Reading Survey Supplies	197.61
Public Service Electric & Gas Co.	Service	11,499.03
Publishers Guild, Inc.	Textbooks	85.20
Rex Business Products, Inc.	Repair	33.25
Ribco	Computer Supplies	75.75
Ricciardi, Joseph	Building Material	9.95
Richards, Frank E.Publishing Co.	Workbooks	74.66
Sakly's Auto Parts, Inc.	Material For Equipment	18.00
Science Research Assoc.Inc.	Title IV-B Supplies	468.91
Scholastic Book Services	Title IV-B Supplies	377.45
Scott, Foresman & Company	Title I Supplies	118.09
Scott, Foresman & Company	Textbooks & Workbooks	1,330.15
Service & Maintenance Co., Inc.	Building Material	1,207.20
Silver Burdett Company	Textbooks	11.64
Silver Burdett Company	Textbooks	20.04
Sorbus, Inc.	Repairs	307.38
Special Servs.School District	Tuition	910.00
Springboards, Inc.	Audio Visual Supplies	16.75
Standard Electric Time Corp.	Service & Soundolier Phones	991.50
Streit, Fred Associates	Student Growth Exp.Project	750.00
Suburban Business Machines	Repair	56.00
Sunmark Industries	Gas & Oil	1,459.88
Tele-Measurements Inc.	Audio Visual Supplies	179.08
Tower Sound Service	Public Address System Rental	290.00
Three Business Products	Audio Visual Supplies	610.86
Tremont Printing	Printing	86.00
United Learning	Audio Visual Supplies	55.99
Valiant Instr.Materials Corp.	Audio Visual Supplies	49.76
Valleyhead, Inc.	Tuition & Residential Costs	2,810.00
Verduin, Lillian	Spring Conference Expense	33.20
Viola Bros., Inc.	Ground Material	171.05
Visual Graphics Corporation	Graphic Arts Supplies	23.79
Walmar Custodial Sales, Inc.	Custodial Equipment	35.00
Wayne Board of Education	Computer Services	4,044.00
Western Publishing Co., Inc.	Title I Supplies	29.70
Wilson School	Tuition	410.00
Wishing Well Florist	Misc.Exp. for Instruction	55.00
Wolsten's Projector House	Title IV-B Supplies	124.95
Woods Schools	Tuition	440.00
Yantacaw School	Petty Cash	5.00
Croft-NEI Publications	Reference Book	12.04
Lippincott, J.B. Company	Textbooks & Workbooks	941.95
Science Research Assoc.Inc.	Title IV-B Supplies	634.41
	SUB TOTAL	104,262.40
Alfano, Gloria	Field Trip Expenses	9.21
Jersey City State College	Registrations	20.00
N.J.A.S.A. Spring Conference	Supt. Expense	210.00
N.J.Assn.of School Bus.Off.	Registration	67.00
Nicholls, Robert G.	Field Trip Expenses	127.47
Rush, Patricia M.	Field Trip Expenses	9.21
Ramsland, Arnold C., Trustee	Petty Cash	93.81
Tangorra, Frank	Board Members Expense	4.70
Zwirek, Louis C.	Petty Cash	112.27
	TOTAL	\$104,916.07

CONTINUED

Mandatory Payments amounting to \$717,910.89 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Educ-Empl.Pension Fund of Essex Co.....	8,711.98
Board of Education Salary Account.....	686,134.83
C. W. Bollinger Co.....	2,557.73
N.J.Dependent Health Benefits Fund.....	10,164.13
N.J.Employer Health Benefits Fund.....	10,342.22
	<u>\$717,910.89</u>

Audited and approved for payment



Approved for payment by Board of Education, May 22, 1978.

Louis J. Hyman
Marjorie J. Dichtman
Leon Kolman
Gerard T. Restara
Robert J. Ruzginski

Walter S. Lindstrom
Jacqueline A. Imhoff
Frank V. Sangorra
Carl Perez