

SCHEDULE A

June 26, 1978

Board of Education
Nutley, New Jersey

Acro Office Furniture Co., Inc.	Bldg. Matl. & Inst. Equip.	291.30
Affinito, Joseph	Car Mileage Expense	12.50
AGL Welding Supply Co., Inc.	Building Material	8.20
Alectronics, Inc.	Cont. Servs.- Tubes	32.40
American Arbitration Assn., Inc.	Misc. Exp. for Admin.	50.00
American Education Assoc.	Reference Book	19.77
American Guidance Service, Inc.	Title I- Supplies	70.57
Artcraft	Music Supplies	50.00
Barnell Loft, Ltd.	Title I - Workbooks	214.70
Belleville Board of Education	Tuition	3,087.50
Belleville Industrial Hardware Supp.	Building Material	149.34
Bell-Ridge Plbg. Supply	Building Material	318.42
Bergwall Productions, Inc.	Instructional Equipment	371.85
Bitten Bros.	Repairs	590.15
Blairs Garden Center, Inc.	Ground Material	202.69
Bloomfield Plastics	Building Material	40.00
Board of Education Cafeteria Acct.	Misc. Exp. for Instruction	90.00
Bowker, R.R.	Audio Visual Supplies	21.50
Bowmar/Noble Publishers, Inc.	Textbooks	226.73
Brodhead-Garrett Company	Shop Supplies	210.00
Cantor, Manuel	Medicare Premium Reimbursement	46.20
Cerebral Palsy Essex & W. Hudson	Tuition	7,200.00
Century Motor & Compressor Co., Inc.	Material for Equipment	16.00
Cerigraf, Inc.	Teaching Supplies	63.72
Coleman-Standard	Repairs	72.20
Commercial Plastics & Supply Corp.	Building Material	282.30
Community Mental Health Servs. for Belleville, Blfd, & Nutley	Tuition	1,530.00
Corbo Jewelers	Graduation Expense	194.10
Creative Learning Press	Reference Books	83.49
Deitch, Edward	Medicare Premium Reimbursement	92.40
Demco Educational Corporation	Title IV-B Supplies	345.41
Developmental Learning Materials	Title I Supplies	6.30
Developmental Learning Materials	Textbooks	26.25
Devereux Foundation	Tuition	2,120.00
Dictaphone	Repair	66.25
Di Giovine, Donald	Car Mileage Expense	129.00
E.C.L.C. of New Jersey	Tuition	880.00
Educational Audio-Visual Inc.	Audio Visual Supplies	306.37
Educational Improvement Center	Board Members Expense	45.00
Educational Reading Services, Inc.	Textbooks	87.92
Educational Sensory Programming	Title I Supplies	24.90
Educators Publishing Service	Title I Supplies	187.54
Emde, Mary Jane	Travel Expenses	23.55
Essence Publications	Reference Books	27.54
Essex Co. Assn. of Sch. Bus. Admin.	Reports	30.00
Essex Co. Vo-Tech High School	Transportation Reimbursement	26.67
Essex Valley School	Tuition	1,060.00
Frankie's Futurmatic Carwash	Washing of Vehicles	36.50
Gale Research Company	Library Books	42.77
Gantner's Inc.	Building Material	62.61
Gary's Pharmacy	Medical Supplies	13.23
Gaydos, A.L., M.D.	Physical Exam- Transp. Exp.	15.00
General Metal Mfg. Co., Inc.	Graduation Expense	253.80
Ginn & Company	Textbooks	47.02
Glen Ridge Board of Education	Tuition	6,650.00
Goodyear Publishing Co., Inc.	Reference Books	43.86
Grattan Studio, Inc.	Graduation Expense	1,263.44
Greenberg, Rita	Travel Expense	98.60
Gurney, Carol	Workshop	10.00
Hammett, J.L. Company	Title IV-B Supplies	27.92
Hammett, J.L. Company	Audio Visual Supplies	36.85
Hammett, J.L. Company	Title I Supplies	30.67
Harcourt Brace Jovanovich, Inc.	Textbooks	208.57
Hayes School Publishing Co.	Title I Supplies	153.92

Harrison & Son Roofing Co., Inc.	Cont.Servs.- Roof	2,450.00
Heath, D.C. & Company	Textbooks	42.91
Hiskey, Marshall S. Ph.D.	Tests	80.60
Holt, Rinehart & Winston	Textbooks & Graduation Exp.	1,631.08
Homestyle Laundry	Service	53.82
Houghton Mifflin Company	Tests	8,571.87
Internation Business Machines Corp.	Office Supplies	17.82
Imhoff, Mrs.Roy	Board Members Expense	26.40
Industrial Haulage Corp.	Service	275.00
Inter Collegiate Press	Graduation Expense	278.28
Johnny's Sunoco Service	Maintenance of Vehicle	62.19
Journey's Garage	Maintenance of Vehicles	1,246.72
Karl's Sales & Service Co.Inc.	Building Material	829.90
Kelly & Salles Electrical	Audio Visual Supplies	74.70
Keuffel & Esser Company	Mechanical Supplies	137.02
Kiernan, Phillip J.	Transportation Expense	50.00
Kierstead, Roy D.	Garage Rental	30.00
Laidlaw Brothers	Title I Supplies	203.57
Laidlaw Brothers	Workbooks	418.89
Lippincott, J.B. Company	Workbooks & Textbooks	2,521.20
Lite-Trol Service Co., Inc.	Service Contract	474.20
Lockhart, Arlene H.	Specialized Instruction	81.00
MacKenzie, Fred Co., Inc.	Building Material	325.00
Manor	Board Members Expense	514.20
Martin, J.	Musical Inst.Repairs	127.00
Maxwell, William T., Inc.	Building Material	8.80
McGraw-Hill Book Company	Title IV-B Supplies	779.47
McGraw-Hill Book Company	Workbooks	80.59
Media Materials, Inc.	Title I Supplies	220.50
Meeker, A.R. Company	Material for Equip.	11.87
Melito, Domenic	Car Mileage Expense	107.70
Mildner, Arthur P.	Consultant Service	615.00
Miller & Walsh Typewriter Co.	Repairs	89.15
Mount Carmel Guild	Tuition	860.00
Mt.Carmel Guild Special Classes	Tuition	830.00
National Fuel Oil, Inc.	Fuel	9,004.14
Nawyn, Ed	Piano Service	17.75
Nawyn, Ed	Service Contract	43.00
N.B.C. Auto Parts	Custodial Supplies	15.52
Newark Asphalt Corporation	Ground Material	29.21
Newark Light Co., Inc.	Material for Equip.	14.00
New Jersey Bell	Service	2,379.90
New Jersey Bell	Service	12.00
New Jersey Bell	Service	90.53
New Jersey's Boystown	Tuition	1,980.00
New Jersey Communications Corp.	Cont.Servs.-Sound System	97.55
N.J. Welding Supply Co.	Service	38.20
Newspaper Enterprise Assoc.Inc.	Library Book	19.25
Nicholls, Robert G.	Expenses	91.78
NSPRA	Reference Books	9.70
Nutley Food-O-Rama	T & E Expenses	22.00
Nutley Key & Glass	Building Material	227.13
Nutley Lumber Co., Inc.	Building Material	286.88
Nutley Oil Burner Supp.& Tool Co.	Building Material	128.23
Nutley Sun	Legal Ad	8.68
Nutley Sun	Legal Ads	15.68
Nutley Watch Shop	Misc.Exp. for Administration	308.60
Olivetti Corp.of America	Repair	29.80
Passaic Co.Tech.&Voc.High School	Tuition	735.00
Peerless Stationery Company	Graduation Exp.& Off.Supplies	3,108.41
Perfection Form Company	Audio Visual Supplies	12.91
Psychological Corp.	Tests	133.91
Public Service Electric & Gas Co.	Service	9,570.88
Rand Mc Nally & Company	Workbooks	116.97
Reader's Digest Services, Inc.	Title I Supplies	71.54
Reader's Digest Services, Inc.	Textbooks	87.89
Ricciardi, Joseph Inc.	Building Material	35.16
Richards, Frank E.Publishing Co., Inc.	Title I Supplies	106.47
Scholastic Book Services	Title I Supplies	10.38

Scott, Foresman & Co.	Textbooks & Workbooks	583.45
Searle, C. Walter	Insurance	20.00
Service & Maintenance Co., Inc.	Cont.Servs.-Univents	201.50
Silver Burdett Company	Library Books	11.18
Simon, John	Repairs	425.00
Skil Corporation	Shop Supplies	23.50
Smith, Kramer & Morrison	Legal Services	14,265.80
Sommer Badge Mfg.Co.	Misc.Exp. for Instruction	51.50
Sorbus Inc.	Service & Repairs	727.96
Spelman, Carol C.	Specialized Instruction	67.50
Standard Electric Time Corp.	Cont.Servs.- Fire Alarm	117.45
Standard Pennant Co., Inc.	Music Supplies	41.84
Standard Pennant Co., Inc.	Music Supplies	537.86
Sterling Net & Twine Co.,Inc.	Physical Educ. Supplies	62.94
Strauss, Robert F. & Associates	Service-Policy Manual	1,500.00
Sunmark Industries	Gas & Oil	1,034.64
Szep, Helen	Medicare Premium Reimbursement	46.20
Teachers Pet	Workbooks	5.75
Testing & Advisement Service	Test Scoring	492.48
Three M Business Prod.Sales Inc.	Service	56.70
Tower Sound Service	Public Address System	75.00
Town of Nutley	Parking Permits	330.00
Valleyhead, Inc.	Tuition	1,060.00
Valleyhead, Inc.	Residential Costs	2,850.00
Viola Bros.	Ground & Bldg.Matls.	470.85
U. S. Post Office	Postal Supplies	310.00
Walch, J. Weston	Audio Visual Supplies	57.89
Walters Flowers	Misc.Exp. for Instruction	8.00
Wayne Board of Education	Attendance Service	750.00
Ward's Natural Science Est.Inc.	Audio Visual Supplies	1,152.00
Welch, Jon R.	N.J.All State Band - Expenses	35.70
Westinghouse Learning Corp.	Instructional Equip.	128.25
Westinghouse Learning Corp.	Data Processing Servs	464.84
Wightman, Marilyn	Board Members Expense	12.08
Wilray Audio Visual	Repairs	14.70
Wilson School	Tuition	820.00
Wolstens Projector House	Audio Visual Supplies	55.52
Woods Schools	Tuition	880.00
Hrabarchuk, Eugene K., M.D.	Neuropsychiatric Examination	100.00
Vider, Robert, M.D.	Psychiatric Examination	65.00
	SUB TOTAL	\$ 112,759.07

Board of Education Cash Account	Board Member Exp. & Bus.Sec.Exp.	210.00
Board of Educ Social Security A/C	Title I Social Security Taxes	1,693.86
General Electric Co.	Repair	39.30
Lindstrom, Walter S.	Board Member Expense	70.19
Rusignuolo, Robert	Board Member Expense	123.79
Service & Maintenance Co., Inc.	Cont.Servs.-Refrigerated Drier	525.00
Spring Gifted/Talented Symposium	Registrations	125.00
Tangorra, Frank V.	Board Members Expense	15.50
U. S. Post Office	Postal Supplies	300.00
Williams, Louis F.	Board Members Expense	52.20
Zwirek, Louis C.	Petty Cash Account	170.33
	TOTAL	\$ 116,084.24

Mandatory Payments amounting to \$1,353,966.81 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	18,300.00
Board of Education Coupon Account.....	29,370.00
Board of Educ-Empl.Pension Fund of Essex Co.....	25,024.91
Board of Education Salary Account.....	658,190.08
C. W. Bollinger Company.....	2,545.75
First National State Bank of N. J.....	600,000.00
N.J. Dependents Health Benefits Fund.....	10,019.44

CONTINUED

N.J. Employer Health Benefits Fund.....10,235.58
Treas. State of New Jersey.....281.05
\$ 1,353,966.81

Audited and approved for payment

[Signature]

Approved for payment by Board of Education, June 26, 1978.

Walter Lindstrom

Jaqueline A Imhoff

Janis F. Minnam

Carl Perez

Ann Kalinowitz

Robert J. Ruzgaitis

Gerard T. Ruzgaitis
