## SCHEDULE A

MAY 19, 1980

Board of Education Nutley, New Jersey

	A & F Automotive Co., Inc.	Maintenance of Vehicles	1,045.94
	Ace Generator	Maintenance of Vehicles	28.50
	AGL Welding Supply Co., Inc.	Building Material	13.70
	Air-O-Com Communications	Service	47.00
	Allstate Sign & Plaque	Building Material	22.49
	Apfel, P.Richard., M.D.	Psychiatric Examination	75.00
	Areba School Inc.	Tuition	640.00
	Baker & Taylor Companies	Library Books	86.54
	Barnell Loft, Ltd.	Textbooks	843.81
	Belleville Board of Education	Tuition	1,727.41
	Belleville Rosery Florists	Board Members Expense	25.00
	Belleville Typewriter	Material for Equipment	18.00
	Bell-Ridge Plumbing Supply Co.	Building Material	764.82
	Bergen Center for Child Devel., Inc.	Tuition	550.00
	Book Buick	Driver Educ.Cars -Admin.Fee	4,409.02
	Bowmar/Noble Publishers, Inc.	Textbooks	184.25
	Cafone Printing	Printing	404.00
	Carolina Biological Company	Science Supplies	30.17
	Center for Applied Research in Ed.	Science Supplies	42.93
1	Cerebral Palsy Association	Evaluation	21.00
	Cerebral Palsy Essex & West Hudson	Tuition	1,429.40
	Children's Institute	Tuition	631.00
	Chronicle Guidance	Guidance Supplies	17.38
	Commercial Plastics & Supply Corp.	Building Material	266.46
	Community Mental Health Servs.for	Dattatile Leager Lor	2001-10
	Belleville, Blfd., & Nutley	Tuition	1,280.00
	Community School	Tuition	510.30
	Contemporary Glass Service	Maintenance of Vehicles	58.35
	Copy Communications Corp.	Service Contract	300.00
	Council for Basic Education	Reference Books	31.95
	D'Ambola Electric Co., Inc.	Cont. Servs Electrical	2,115.54
	Davis-Taylor Shade Shop	Building Material	13.00
	<del>-</del>		663.00
	De Camp Bus Lines Deron School	Transportation	539.60
		Tuition	
	Developmental Learning Materials	Textbooks Tuition	25.55
	Devereux Foundation		1,280.00
	Edgemont Precision Rebuilders, Inc.	Repair	198.00
	EIC-Northwest	Special Education Supplies	12.00
	Emde, Mary Jane	Affirmative Action Meetings	200.77
	Essex Cnty Assn.of Sch.Bus.Admin.	Reports	37.50
	Essex County Educ.Servs.Commission	Instructiona Servs.	4,160.04
	Essex County School Boards Assoc.	Board Members Expense	176.00
	Essex Valley School	Tuition	640.00
. 1	Evangelista, Caroline	C.A.T. Sessions	360.00
	Eye Gate Media Inc.	Audio Visual Supplies	121.54
: 1	Fine Arts Publications	Library Books	84.00
	Foam Rubber Fabricators, Inc.	Building Material	65.70
	Frankie's Futurmatic Carwash	Service	28.50

Petty Cash	The plain Cohool	Dotter Coah	77.55
Gantner's Inc. Gaydos, A.L., M.D. Caydos, A.L., M.D. Caydos, A.L., M.D. Crolier Education Cont. Education Crolier Education Cont. Education Cont. Service Cont. Service International Education Crolier Education Crolier Education Cont. Service Internation Cont. Service Internation Cont. Service Crolies Cont. Service Cont. Service Cont. Service Cont. Services Mason Collegation Cont. Services Mason Collegation Collegation Crolier Works Cont. Services Mason Collegation Colle		•	
Caydos, A.L., M.D.         Physical Examination         20.00           Glen Ridge Board of Education         Tuition         6,600.00           Groller Education Corporation         Library Books         459.00           Guanella, Don School         Tuition         400.00           Harmett, J.L. Company         General Supplies         18,605.29           Harper & Row, Publishers, Inc.         Textbooks         380.07           Hirsch, Barbara         Cht., Stepenses         149.22           Holt, Rinehart & Winston         Library Books         245.70           Houghton Miffilin Company         Service         13,98           Houghton Miffilin Company         Textbooks         146.13           Houghton Miffilin Company         Textbooks         245.70           International Business Machines         Service         326.70           International Business Machines         Service         324.00           Johnny's Garage         Rentals         324.25           Johnny's Suncoo Service         Repair         25.00           Jo		— —	
Clen Ridge Board of Education   Tuition   5,600.00   Guanella, Don School   Tuition   490.00   Guanella, Don School   Tuition   400.00   Guanella, Don School   Tuition   400.00   General Supplies   18,605.29   Earper & Row, Publishers, Inc.   Textbooks   380.07   General Supplies   2,450.00   Earper & Row, Publishers, Inc.   Textbooks   2,450.00   Earper & Row, Publishers, Inc.   Chart. Server Roof   2,450.00   Earper & Row   Fublishers   Earper & Earpe		<del>-</del>	
Groller Education Corporation   Library Books   199.00			
Guanelle, Don School         Tuition         \\ \text{\text{0}}\) (00.00           Hammett, J.L. Company         General Supplies         18.605.29           Harrison & Son Roofing Co., Inc.         Textbooks         380.07           Hirsch, Barbara         Ch.T. Expenses         1\( \frac{4}{9}\), 22           Hoult, Rinehart & Winston         Library Books         2\( \frac{4}{9}\), 70           Homestyle Isundry         Service         13.98           Houghton Mifflin Company         Textbooks         1\( \frac{4}{6}\), 13           Hunt, Tom Auto Service         Maintenance of Vehicles         68.69           Industrial Haulage Corporation         Service         326.70           International Business Machines         Fextbooks         1\( \frac{4}{6}\), 13           International Business Machines         Rettals         324.25           Johnny's Garage         Maintenance of Vehicles         2\( \frac{4}{6}\), 00           Johrney's Garage         Maintenance of Vehicles         1\( \frac{4}{9}\), 00           La Ferriere, Donald         Cont. Services Mason         2.281.00           Laidlaw Brothers         SCEF Supplies         1.21.01           Litton Educational Publishing         Textbooks         157.32           McCathe Boiler Works         Cont. Service Macon         <	<del>-</del>		
Hammert, J.L. Company			
Harper & Row, Publishers, Inc.   Textbooks   380.07     Harrison & Son Roofing Co., Inc.   Cnnt. Servs Roof   2,450.00     Hirsch, Barbara   C.A.T. Expenses   149.22     Holt, Rinehart & Winston   Library Books   245.70     Homestyle Laundry   Service   13.98     Houghton Mifflin Company   Textbooks   146.13     Hunt, Tom Auto Service   Maintenance of Vehicles   68.69     Industrial Haulage Corporation   Title I Supplies   24.00     International Business Machines   Title I Supplies   24.00     International Business Machines   Repair   25.00     Johnney's Garage   Maintenance of Vehicles   149.05     La Ferriere, Donald   Cont. Services   Mason   2,261.00     La Hardlaw Brothers   SCF Supplies   101.88     Lee Distributors   Building Material   141.75     Lincoln Storage Warehouses   Voting Machines   727.72     Litton Educational Publishing   Textbooks   157.32     McCabe Boller Works   Cont. Servs.   Boilers   159.01     McGraw-Hill Book Company   Title I Supplies   213.81     McGraw-Hill Book Company   Library Books   121.75     MacKenzie Group Inc.   Building Material   2,227.65     MacKenzie Group Inc.   Teaching Supplies   201.36     Matlack, John H. & Son   Custodial Supplies   201.55     McGraw-Hill Hospital   Morkbooks   50.50     Matlack, John H. & Son   Custodial Supplies   201.55     McGraw-Hill Hospital   Morbooks   4.94     McGraw-Hill Hospital   Morbooks   4.94     McGraw-Hill Hospital   Morbooks   4.94     McCarmel Guild   Tuiton   1,554.80     National Fuel Oil, Inc.   Fuel   2,7142.80     National Fuel Oil, Inc.   Fuel   2,744.80     National Fuel Oil, Inc.   Fuel   2,83.06     New Jersey Bell   Service   2,83.06     New Jersey Bell   Service   2,83.06     N			
Harrison & Son Roofing Co., Inc.   Cnnt.Servs Roof   2,450.00   Hirsch, Barbara   C.A.T. Expenses   149.22   Holt, Rinehart & Winston   Library Books   245.70   Homestyle Laundry   Service   13.98   Houghton Mifflin Company   Textbooks   146.13   Hunt, Tom Auto Service   Maintenance of Vehicles   68.69   Industrial Haulage Corporation   Service   326.70   International Business Machines   Title I Supplies   24.00   International Business Machines   Title I Supplies   24.00   Johnny's Sunco Service   Repair   25.00   Johnny's Sunco Service   Repair   25.00   Johnny's Garage   Maintenance of Vehicles   149.05   Laidlaw Brothers   SCFF Supplies   101.88   Lee Distributors   Building Material   141.75   Lincoln Storage Warehouses   Library Books   157.32   McCabe Boiler Works   Cont.Service Book   15.00   McCutchan Publishing Corporation   Reference Book   15.00   McGraw-Hill Book Company   Title I Supplies   213,81   McGraw-Hill Book Company   Library Books   421.75   MacKenzie Group Inc.   Building Material   2,227.65   MacKenzie Group Inc.   Building Material   2,227.65   Martin, J.   Musical Instrument Repairs   109.00   Matlack, John H. & Son   Custodial Supplies   201.55   Morristown Memorial Hospital   Neuro-Examination   75.00   Morristown Memorial Hospital   Neuro-Examination   75.00   Morristown Memorial Fuel Oil, Inc.   Fuel   10.00   Mational Fuel Oil, Inc.   Fuel   27.142.85   Nawyn, Ed.   Piano Service   298.44   New Jersey Bell   Service   298.44   New Jersey Bell   Service   2,883.06   New Jersey School Boards Assoc.   PAA Meeting   50.00   New Jersey School Boards Assoc.   PAA Meeting   50.00   New Jersey School Boards Assoc.   PAA Meeting   22.65   Nasen   Page Page   22.65   Nasen   Page Pa		——————————————————————————————————————	
Hirsch, Barbara			
Holt, Rinehart & Winston   Library Books   245.70	- · · · · · · · · · · · · · · · · · · ·		
Homestyle Laundry			
Houghton Mifflin Company			
Hunt, Tom Auto Service	· · · · · · · · · · · · · · · · · · ·		
Industrial Haulage Corporation         Service         326.70           International Business Machines         Title I Supplies         24.00           International Business Machines         Rentals         324.25           Johnny's Sunoco Service         Repair         25.00           Johnny's Garage         Maintenance of Vehicles         149.05           La Ferriere, Donald         Cont. Services- Mason         2,281.00           Laidlaw Brothers         SCEP Supplies         101.88           Lee Distributors         Building Material         141.75           Lincoln Storage Warehouses         Voting Machines         727.72           Litton Educational Publishing         Textbooks         157.32           McCabe Boiler Works         Cont. Servs Boilers         466.00           McCabe Boiler Works         Cont. Servs Boilers         466.00           McCarw-Hill Book Company         Title I Supplies         213,81           McGraw-Hill Book Company         Title I Supplies         2213,81           McGraw-Hill Book Company         Title I Supplies         222.66           Martin, J.         Musical Instrument Repairs         109.00           Martin, J.         Musical Instrument Repairs         109.00           Meeker, A.R. Company         <			
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Lincoln Storage Warehouses         Voting Machines         727.72           Litton Educational Publishing         Textbooks         157.32           McCabe Boiler Works         Cont. Servs Boilers         468.00           McCutchan Publishing Corporation         Reference Book         15.00           McGraw-Hill Book Company         Title I Supplies         213,81           McGraw-Hill Book Company         Library Books         421.75           MacKenzie Group Inc.         Building Material         2,227.65           Mafex Associates, Inc.         Teaching Supplies         6.09           Martin, J.         Musical Instrument Repairs         109.00           Matlack, John H. & Son         Custodial Supplies         201.55           Merrill, Charles E. Company         Musical Instrument Repairs         13.02           Meeker, A.R. Company         Duplicating Supplies         201.55           Merrill, Charles E. Company         Workbooks         50.50           Middlesex Country Vocational School         Freight Charges         69.00           Milliken Publishing Company         Textbooks         4.94           Morfratt, T.C. & Company         Insurance         100.00           Mortristown Memorial Hospital         Neuro-Examination         75.00 <t< td=""><td></td><td>. ==</td><td></td></t<>		. ==	
Litton Educational Publishing   Textbooks   157.32		<del></del>	
McCabe Boiler Works         Cont.Servs Boilers         468.00           McCutchan Publishing Corporation         Reference Book         15.00           McDonough Tire         Tires         59.01           McGraw-Hill Book Company         Title I Supplies         213.81           McGraw-Hill Book Company         Library Books         421.75           MacKenzie Group Inc.         Building Material         2,227.65           Mafex Associates, Inc.         Teaching Supplies         6.09           Martin, J.         Musical Instrument Repairs         109.00           Matlack, John H. & Son         Custodial Supplies         201.55           Merrill, Charles E. Company         Workbooks         50.50           Middlesex County Vocational School         Freight Charges         69.00           Milliken Publishing Company         Textbooks         1.94           Moffatt, T.C. & Company         Textbooks         1.94           Moffatt, T.C. & Company         Textbooks         1.59           Morristown Memorial Hospital         Neuro-Examination         75.00           Mott Media         Library Books         4.84           Mt. Carmel Guild         Tuition         1,554.80           Nawyn, Ed.         Piano Service         69.50		· · · · · · · · =	
McCutchan Publishing Corporation         Reference Book         15.00           McDonough Tire         Tires         59.01           McGraw-Hill Book Company         Title I Supplies         213,81           McGraw-Hill Book Company         Library Books         421.75           MacKenzie Group Inc.         Building Material         2,227.65           Mafex Associates, Inc.         Teaching Supplies         6.09           Martin, J.         Musical Instrument Repairs         109.00           Matlack, John H. & Son         Custodial Supplies         201.55           Merrill, Charles E. Company         Duplicating Supplies         201.55           Merrill, Charles E. Company         Workbooks         50.50           Middlesex County Vocational School         Freight Charges         69.00           Milliken Publishing Company         Textbooks         4.94           Moffatt, T.C. & Company         Textbooks         4.94           Moffatt, T.C. & Company         Insurance         100.00           Morristown Memorial Hospital         Neuro-Examination         75.00           Mott Media         Tuition         1,554.80           Nawyn, Ed.         Piano Service         69.50           N.B.C. Auto Parts         Custodial Supplies         39.50<			
McDonough Tire         Tires         59.01           McGraw-Hill Book Company         Title I Supplies         213,81           McGraw-Hill Book Company         Library Books         421.75           MacKenzie Group Inc.         Building Material         2,227.65           Mafex Associates, Inc.         Teaching Supplies         6.09           Martin, J.         Musical Instrument Repairs         109.00           Matlack, John H. & Son         Custodial Supplies         201.55           Meeker, A.R. Company         Duplicating Supplies         201.55           Meeker, A.R. Company         Workbooks         50.50           Middlesex County Vocational School         Freight Charges         69.00           Milliken Publishing Company         Textbooks         4.94           Moffatt, T.C. & Company         Insurance         100.00           Morristown Memorial Hospital         Neuro-Examination         75.00           Mott Media         Library Books         4.84           Mt.Carmel Guild         Tuition         1,554.80           National Fuel Oil, Inc.         Fuel         27,142.85           Newyn, Ed.         Plano Service         69.50           N.B.C. Auto Parts         Custodial Supplies         39.60           <			
McGraw-Hill Book Company         Title I Supplies         213,81           McGraw-Hill Book Company         Library Books         421,75           MacKenzie Group Inc.         Building Material         2,227.65           Mafex Associates, Inc.         Teaching Supplies         6.09           Martin, J.         Musical Instrument Repairs         109.00           Matlack, John H. & Son         Custodial Supplies         13.02           Meeker, A.R. Company         Duplicating Supplies         201.55           Merrill, Charles E. Company         Workbooks         50.50           Middlesex County Vocational School         Freight Charges         69.00           Milliken Publishing Company         Textbooks         4.94           Moffatt, T.C. & Company         Insurance         100.00           Morristown Memorial Hospital         Neuro-Examination         75.00           Mott Media         Library Books         4.84           Mt.Carmel Guild         Tuition         1,554.80           National Fuel Oil, Inc.         Fuel         27,142.85           Nawyn, Ed.         Piano Service         69.50           N.B.C. Auto Parts         Custodial Supplies         39.60           Newist Corporation         Univents         2,294.00			
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MacKenzie Group Inc.         Building Material         2,227.65           Mafex Associates, Inc.         Teaching Supplies         6.99           Martin, J.         Musical Instrument Repairs         109.00           Matlack, John H. & Son         Custodial Supplies         13.02           Meeker, A.R. Company         Duplicating Supplies         201.55           Merrill, Charles E. Company         Workbooks         50.50           Middlesex County Vocational School         Freight Charges         69.00           Milliken Publishing Company         Textbooks         4.94           Moffatt, T.C. & Company         Insurance         100.00           Morristown Memorial Hospital         Neurance         100.00           Mort Media         Library Books         4.84           Mt.Carmel Guild         Tuition         1,554.80           National Fuel Oil, Inc.         Fuel         27,142.85           Newin, Ed.         Piano Service         69.50           N.B.C. Auto Parts         Custodial Supplies         39.60           New Jersey Bell         Service         2,294.00           New Jersey Bell         Service         29.41           New Jersey School Boards Assoc.         PAA Meeting         15.00           New Jers			
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Martin, J.  Matlack, John H. & Son  Matlack, John H. & Son  Meeker, A.R. Company  Merrill, Charles E. Company  Middlesex County Vocational School  Milliken Publishing Company  Moffatt, T.C. & Company  Moffatt, T.C. & Company  Mort Media  Mott Media  Mt. Carmel Guild  National Fuel Oil, Inc.  Fuel  Nawyn, Ed.  Nawyn, Ed.  New Jersey Bell  New Jersey Bell  New Jersey Welding Supply Co.  Nissen  Musical Instrument Repairs  Musical Instrument Repairs  13.02  Mustodial Supplies  13.02  Mortkodial Supplies  10.00  Mortkodks  50.50  Mortkodks  14.94  Mo.cor  Memorial Hospital  Neuro-Examination  75.00  Mott Media  Library Books  14.84  H.554.80  National Fuel Oil, Inc.  Fuel  27,142.85  Newler Jensey Sell  Service  298.44  New Jersey Bell  Service  298.44  New Jersey School Boards Assoc.  PAA Meeting  New Jersey Welding Supply Co.  Shop Supplies  Repair  229.63	MacKenzie Group Inc.	<del>-</del>	
Matlack, John H. & Son Custodial Supplies 13.02  Meeker, A.R. Company Duplicating Supplies 201.55  Merrill, Charles E. Company Workbooks 50.50  Middlesex County Vocational School Freight Charges 69.00  Milliken Publishing Company Textbooks 4.94  Moffatt, T.C. & Company Insurance 100.00  Morristown Memorial Hospital Neuro-Examination 75.00  Mott Media Library Books 4.84  Mt.Carmel Guild Tuition 1,554.80  National Fuel Oil, Inc. Fuel 27,142.85  Nawyn, Ed. Piano Service 69.50  N.B.C. Auto Parts Custodial Supplies 39.60  Nebitt Corporation Univents 2,294.00  Newark Light Co., Inc. Electrical Supplies 311.35  New Jersey Bell Service 298.44  New Jersey Bell Service 298.44  New Jersey's Boystown Tuition 590.00  New Jersey's Boystown Tuition 590.00  New Jersey Velding Supply Co. Shop Supplies 50.20  Nissen Repair 229.63	Mafex Associates, Inc.	Teaching Supplies	6.09
Meeker, A.R. CompanyDuplicating Supplies201.55Merrill, Charles E. CompanyWorkbooks50.50Middlesex County Vocational SchoolFreight Charges69.00Milliken Publishing CompanyTextbooks4.94Moffatt, T.C. & CompanyInsurance100.00Morristown Memorial HospitalNeuro-Examination75.00Mott MediaLibrary Books4.84Mt.Carmel GuildTuition1,554.80National Fuel Oil, Inc.Fuel27,142.85Nawyn, Ed.Piano Service69.50N.B.C. Auto PartsCustodial Supplies39.60Nesbitt CorporationUnivents2,294.00Newark Light Co., Inc.Electrical Supplies311.35New Jersey BellService298.44New Jersey BellService2,883.06New Jersey's BoystownTuition590.00New Jersey School Boards Assoc.PAA Meeting15.00New Jersey Welding Supply Co.Shop Supplies50.20NissenRepair229.63	Martin, J.	Musical Instrument Repairs	109.00
Merrill, Charles E. Company Middlesex County Vocational School Milliken Publishing Company Moffatt, T.C. & Company Moffatt, T.C. & Company Morristown Memorial Hospital Mott Media Mt.Carmel Guild Neuro-Examination National Fuel Oil, Inc. Fuel Nawyn, Ed. Nawyn, Ed. NB.C. Auto Parts NewShitt Corporation Newark Light Co., Inc. Electrical Supplies New Jersey Bell New Jersey Bell New Jersey Bell New Jersey School Boards Assoc. PAA Meeting New Jersey Welding Supply Co. Nissen Service Repair Service Service Shop Supplies	Matlack, John H. & Son	Custodial Supplies	
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Moffatt, T.C. & Company Morristown Memorial Hospital Neuro-Examination Mott Media Library Books Mt.Carmel Guild Library Books Mt.Carmel Guild National Fuel Oil, Inc. Fuel Piano Service N.B.C. Auto Parts Custodial Supplies Newbitt Corporation Newark Light Co., Inc. Electrical Supplies New Jersey Bell New Jersey Bell Service S	Middlesex County Vocational School	Freight Charges	69.00
Moffatt, T.C. & Company Morristown Memorial Hospital Neuro-Examination Mott Media Library Books Mt.Carmel Guild Library Books Mt.Carmel Guild National Fuel Oil, Inc. Fuel Piano Service N.B.C. Auto Parts Custodial Supplies Newbitt Corporation Newark Light Co., Inc. Electrical Supplies New Jersey Bell New Jersey Bell Service S	Milliken Publishing Company	Textbooks	4.94
Mott Media Library Books 4.84  Mt.Carmel Guild Tuition 1,554.80  National Fuel Oil, Inc. Fuel 27,142.85  Nawyn, Ed. Piano Service 69.50  N.B.C. Auto Parts Custodial Supplies 39.60  Nesbitt Corporation Univents 2,294.00  Newark Light Co., Inc. Electrical Supplies 311.35  New Jersey Bell Service 298.44  New Jersey Bell Service 2,883.06  New Jersey's Boystown Tuition 590.00  New Jersey School Boards Assoc. PAA Meeting 15.00  New Jersey Welding Supply Co. Shop Supplies 50.20  Nissen Repair 229.63		Insurance	
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National Fuel Oil, Inc.  Nawyn, Ed.  N.B.C. Auto Parts  Nesbitt Corporation  Newark Light Co., Inc.  New Jersey Bell  New Jersey Bell  New Jersey's Boystown  New Jersey School Boards Assoc.  New Jersey Welding Supply Co.  Nissen  Fuel  Custodial Supplies  Custodial Supplies  Service  Electrical Supplies  Service  298.44  Service  2,883.06  Tuition  FAA Meeting  New Jersey Welding Supply Co.  Shop Supplies  FO.20  Repair	•	· · · · · · · · · · · · · · · · · · ·	1,554.80
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1 -	Nutley Oil Burner Supply & Tool Co. Nutley Sun	Building Material Legal Notices		10.22 61.88
	Paxton/Patterson	Teaching Supplies		8.00
	Peerless Stationery Company	Office Supplies		24.00
.1	· · · · · · · · · · · · · · · · · · ·			18.25
	Poole, Helen	Expenses		
	Postmaster, U.S.Post Office	Postal Supplies		75.00
	Pro Lumber & Hardware	Custodial Supplies		5.82
	Psychological Corporation	Tests		20.65
	Public Service Elec. & Gas Co.	Service		13,634.23
	Pulitano, Salvatore	Expenses		18.70
	Reader's Digest	Workbooks & Reference Boo	oks	86.41
	Reliable Fire Protection	Service		140.00
	Ricciardi, Joseph Inc.	Custodial Supplies		1.65
	Rossilli, Noreen	Driver Education - Gas		16.00
	Sally's Auto Parts Inc.	Motor Vehicle Supplies		38.90
	Schiller's Books	Textbooks		20.00
	Scholastic Book Services	Textbooks		93.80
	Standard Electric Time Corp.	Service		59.50
	Steck-Vaughn Company	Title VI-B		43.41
	Suburban Business Machines			7.000
		Instructional Equipment		
	Sunmark Industries	Gas & Oil		5,181.33
	Timely Delivery Service	Newspaper Subscriptions		82.70
	Time Life Multimedia	Audio Visual Supplies		41.08
	Unigraph	Title I Supplies		25.47
	Vaccumate Corporation	Audio Visual Repair		11.28
4 : -	Veit Chevrolet Company	Transportation Supplies		12.00
	Ventura Cnty Supt.of Schools	C.A.T. Supplies		7.95
	Viola Bros., Inc.	Ground & Bldg. Material		96.95
4 :	Walmar Custodial Sales Inc.	Repair	i.	80.00
	Walters Flowers	Honor Society		18.00
	Wolfington Body Company	School Bus		21,105.50
	Woods Schools	Tuition		550.00
	Zacche, Lawrence	Expenses		48.15
	Zaccile, Lawrence	_		
		SUB TOTAL		\$141,779.58
	Board of Education Cash Account	Transportation Expense		45.60
	C & A Auto Body, Inc.	Maintenance of Vehicles	· .	122.00
	N.J.Assoc.of School Bus.Officials	Registration		49.50
	Ramsland, Arnold C., Trustee	Petty Cash Account		194.09
	Rutgers The State Univ. of N.J.	Registration		50 <b>.</b> 00
	Tangorra, Frank V.	Board Members Expense		
	Zwirek, Louis C., Trustee	Petty Cash Account		281.37
		reoug Cash Account		197.90
		TOTAL		\$142,720.04
	Mandatory Payments amounting to \$79	7,568.79 having been made	by virtue of co	ontract of
	authority of officers, are submitted f			
	Board of EducEmpl.Pension Fund of Es	sex County		9.164.10
	Board of EducN.J.Unemployment Insura	nce Trust Fund		21 226 22
.,	Board of Education Salary Account			730 775 00
1.4	C. W. Bollinger Company			2 000 TE
	Crossroads			1:00 ==
	N.J.Dependents Health Benefits Fund		• • • • • • • • • • • • • • •	••••••492•57
-) -1	N.J. Employer Health Renefits Thind	* * * * * * * * * * * * * * * * * * * *	•••••••••••	· · · TT · T. (0 · 60
	N.J.Employer Health Benefits Fund	• • • • • • • • • • • • • • • • • • • •	* * * * * * * * * * * * * * * * * * * *	11,980.49
		•	10 ×	\$797,568.79
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Approved for payment by Board of Education, May 19, 1980.

Approved for payment by Board of Education, May 19, 1980.

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