

November 28, 1977

Board of Education
Nutley, New Jersey

A & F Automotive Co., Inc.	Maintenance of Vehicles	167.05
AGL Welding Supply Co., Inc.	Custodial Supplies	10.90
Able Portable Electric Tool Co.	Repair	67.27
Academic Equipment Company	Instructional Equipment	120.00
AdamsBook Co., Inc.	Textbooks - Chapter 79	8.94
Alcone Company, Inc.	Audio Visual Supplies	29.52
American Heritage Publishing Co. Inc.	Library Books	76.35
American Library Association	Library Books	31.50
Arcana Products Company	Building Materials	1,516.00
Armando, Frank	Ground Material	119.00
Athletic Institute	Physical Education Supplies	91.80
Atlantic Uniform & Textile Co.	Custodial Uniforms	17.25
Auvitel Systems Corporation	Industrial Arts Supplies	5.50
Bade, Leonard	Misc. Exp. for Administration	38.00
Baker & Taylor Companies	Library Books	105.48
Behavioral Research Labs. Inc.	Workbooks	52.50
Belleville Industrial Hardware Supp.	Building Material	70.53
Bell Ridge Plumbing Supply Corp.	Building Material	58.27
Bennett, Chas. A. Co., Inc.	Textbooks	32.52
Bitten Bros. Equipment	Repairs & Equipment	685.25
Blairs Garden Center	Ground Material	310.95
Bloomfield Plastics	Building Material	9.50
BMI Educational Services	Library Books	60.28
Book Buick, Inc.	Driver Education Repairs	212.20
Brick Church Appliance	Building Material	336.00
Bro-Dart, Inc.	Library Books	5,073.29
Buck Engineering Co., Inc.	Industrial Arts Supplies	814.70
Business Furniture, Inc.	Instructional Equipment	792.14
C & A Auto Body, Inc.	Maintenance of Vehicle	47.00
Carolina Biological Supply Co.	Science Supplies	983.57
Carolina Biological Supply Co.	Science Supplies	25.58
Careers, Incorporated	Guidance Supplies	37.00
Center Magazine	Subscription	18.00
Central Scientific Co., Inc.	Science Supplies	116.83
Cerebral Palsy Essex & W. Hudson	Tuition	5,900.00
Channel Lumber Company	Building Material	38.05
Clark, Charles W. Company, Inc.	Audio Visual Supplies	98.89
College Entrance Examination Board	Reference Books	57.28
Community Mental Health Servs. for Belleville, Bloomfield & Nutley	Tuition	510.00
Community School	Tuition	440.00
Cook, David Publishing Co.	Audio Visual Supplies	23.63
Coret Music Company, Inc.	Music Supplies	21.00
Creative Education, Inc.	Library Books	20.80
Croft NEI Publications	Reference Book	21.51
D'Ambola Electric Co., Inc.	Cont. Servs.- Electrical	818.92
De Camp Bus Lines	Transportation	894.50
Delvies Plastics Inc.	Industrial Arts Supplies	149.00
DeMayo, Joseph M., M.D.	Physical Examination	15.00
Demco Educational Corp.	Library Books	27.30
Dorn & Kirschner Band Inst. Co.	Music Supplies	1,821.33
Dorn & Kirschner Band Inst. Co.	Music Supplies	90.30
Drummond, Bob Inc.	Repair	36.70
Earl, John A., Inc.	Custodial Supplies	51.07
Early Childhood Learning Centers	Tuition	440.00
Early Years	Subscription	9.50
Economy Handicrafts	Industrial Arts Supplies	121.40
EDL/Mc Graw Hill Inc.	Repair	16.00
Educational Impact, Inc.	Reference Book	10.72
Educational Sensory Programming	General Supplies	155.40
Educational Research Service Inc.	Service	225.00
Educational Testing Service	Workshop	100.00
Educators Publishing Service, Inc.	Textbooks - Chapter 79	16.40
Effingers	Medical Supplies	4.52

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Essex Co.Voc.&Tech.High School	Transp.Reimb.	39.90
Essex Hardware & Metals Co.	Building Material	10.53
Facts on File, Inc.	Library Books	83.15
Fearon Publishers, Inc.	Reference Books	8.80
Felice, Ann	Art Teach.Conf.Exp.	18.50
Fisher Scientific Company	Instructional Equip.	408.05
Fly Fisherman	Subscription	10.00
Fordham Equipment Company	Library Supplies	61.00
Frankie's Futurmatic Carwash	Service	2.50
Fry, Edward, Dr.	Consultation	100.00
Gale Research Company	Library Books	307.95
Gantner's Inc.	Building Material	96.63
Garden State Audio Visual Co., Inc.	Instructional Equipment	611.70
Gaydos, A.L., M.D.	Physical Examinations	30.00
Gaylord Bros. Inc.	Library Supplies	16.50
Ginn and Company	Textbooks	1.69
Ginn and Company	Textbooks - Chapter 79	8.70
Glasgow, Evelyn F.	Registrations	13.00
Globe Book Company, Inc.	Library Books	48.38
Goodyear Publishing Co., Inc.	Reference Books	11.46
Graphic Arts Technical Foundation	Membership	15.00
Great Ideas, Inc.	General Supplies	23.05
Griffith Shade Company	Building Material	986.10
Hammett, J.L. Company	Physical Educ.Supplies	40.41
Hammett, J.L. Company	General Supplies	3,703.84
Hammett, J.L. Company	General Supplies	2,222.38
Harcourt Brace Jovanovich, Inc.	Textbooks-Chapter 79	8.65
Harcourt Brace Jovanovich, Inc.	Tests	39.62
Harper & Row, Publishers, Inc.	Reference Books	75.39
Hart Publishing Company, Inc.	Library Books	30.79
Hayes School Publishing Co., Inc.	General Supplies	7.69
Heath, D.C. & Company	Library Books	62.75
Herald-News	Magazines	154.33
Holiday Inn	Board Members Expense	125.10
Holt, Rinehart & Winston	Textbooks-Chapter 79	33.20
Holt, Rinehart & Winston	Reference Books	10.11
Homestyle Laundry	Service	94.90
Hope Publishing Company	Music Supplies	9.95
Howard Johnson's	Board Members Expense & Supt.	139.26
IBM Corporation	LRC Supplies	97.20
Instructional Objectives Exchange	Reference Book	5.70
International Reading Association	Membership	15.00
Jalmar Press, Inc.	Reference Book	4.75
Journey's Garage	Maintenance of Vehicles & Tires	1,418.94
Kelvin Electronics, Inc.	Industrial Arts Supplies	24.26
Kimbo Educational	Title IV-C Supplies	18.06
Kletter, Max	Registration Fee	40.00
Kotz, Joyce	Art Educ.Convention	18.50
La Pine Scientific Co., Inc.	Science Supplies	574.68
Learning Concepts	Tests	4.71
Linn, W.J., Inc.	Workbooks	200.52
Lippincott, J.B.Company	Textbooks	49.41
Luxton, Charles E.Jr., D.O.	Physical Examinations	40.00
Lyons Band	Music Supplies	70.13
Macmillan Publishing Co., Inc.	Reference Books	177.39
Martin, Joe	Musical Inst.Repairs	1,339.00
Math-Master Inc.	Audio Visual Supplies	19.20
Matlack, John H. & Son	Industrial Arts Supplies	271.24
Maxwell, William T., Inc.	Building Material	25.11
McCabe Boiler Works Inc.	Cont.Servs.-Boilers	1,181.00
McCall Pattern Company	Reference Books	18.00
McCormick's Enterprises, Inc.	Band Equipment	301.38
McGraw-Hill Book Company	Library Books	581.72
McGraw-Hill Book Company	Library Books	363.17
McKilligan Industrail Supply Co.	Industrial Arts Supplies	19.36
Media Guild	LRC Supplies	224.00
Meeker, A.R. Company	Repair & Supplies	36.80
M & M Office Equipment Co.	Instructional Equipment	404.72

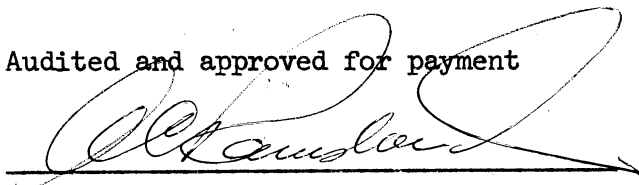
Milliken Publishing Co.	Audio Visual Supplies	22.26
Mobile Music Man, Inc.	Music Supplies	183.00
McGuire's New Service	Newspaper Subscriptions	66.85
McKnight Publishing Company	Library Books	15.49
Mt.Carmel Guild,Special Classes	Tuition	830.00
Mt.Carmel Guild,Child Study Ctr.	Tuition	860.00
Music Educators National Conf.	Reference Books	2.20
Nasco	Science Supplies	1,219.72
National Fuel Oil, Inc.	Fuel	13,881.46
National Geographic Society	Reference Book	4.75
National League for Nursing,Inc.	Reference Books	32.00
Nawyn Ed	Piano Service	71.00
Nelson, Thomas, Inc.	Reference Book	13.69
Newark Light Co., Inc.	Electrical Supplies	32.86
N.J.Assoc.of School Administration	Reservations	17.00
New Jersey Bell	Service	12.00
New Jersey Bell	Service	141.70
New Jersey Bell	Service	6.92
N.J.School Development Council	Reservations	30.00
Newspaper Enterprise Assoc.Inc.	Library-Ref. Books	60.00
Nienhouse, John	Cont.Servs.-Folding Gym Doors	1,590.20
Noble & Noble Publishers, Inc.	Reference Books	5.16
North Jersey Distributor	Ground Material	349.35
Nutley Electrical Co.	Material for Equipment	2.50
Nutley Key & Glass, Inc.	Building Material	281.27
Nutley Lumber Company	Building Material	25.60
Nutley Oil Burner Supply & Tool Co.	Building Material	138.74
Nutley Pet Center	Science Supplies	54.35
Nutley Shop Rite Inc.	Home Economic Supplies	248.12
Nystrom, A. J.	Maps	335.17
O'Malley, Gerard F.	Registrations	20.00
Para Scientific Company	Science Supplies	41.10
Pathescope Educational Media,Inc.	Workbooks	10.25
Paxton/Patterson	Industrial Arts Supplies	13.70
Peacock, F.E.Publishers, Inc.	Reference Book	11.69
Peerless Stationery Company	Office Supplies	17.47
Pennsylvania Mfg.Assoc.Inc.	Insurance	48,232.00
Pepper, J.W. & Son, Inc.	Music Supplies	315.42
Perfection Form Company	Reading Supplies	5.10
Perma-Bound	Library Books	25.83
Piro, Mary Ann	Registration	7.00
Preston, J.A. Corporation	Title IV-C Supplies	640.75
Prentice-Hall, Inc.	Reference Books	10.41
Pro Shop	Physical Education Supplies	125.22
Public Service Electric & Gas Co.	Service	9,393.30
Rand McNally & Company	Textbooks	303.77
Reklaw Hardware	Industrial Arts Supplies	4.08
Reliable Extinghisher Service	Service Contract	200.00
Ricciardi, Joseph Inc.	Building Material	579.30
Richard Rosen Press	Library Books	42.59
Richards, Frank E.Publishing Co.	Textbooks	40.95
Rockwell International	Shop Supplies	51.37
Ross, Ira S., Dr.	Psychiatric Evaluations	150.00
Ryder, Sally M.	Workshop	6.20
Sally's Auto Parts Inc.	Motor Vehicle Supplies	7.44
Scholastic Magazines, Inc.	Textbooks	1,394.24
Scribner's, Charles Sons	Library Books	580.75
Searle, C. Walter	Insurance	126.00
Selective Educational Equip.Inc.	General Supplies	7.35
Sexauer, JaA. Inc.	Custodial Supplies	366.90
SGA Scientific Inc.	Instructional Equipment	235.00
SGA Scientific Inc.	Science Supplies	231.44
Sierchio, Diane	Registration	18.50
Silver Burdett Company	Library Books	240.55
Snitz Manufacturing Co.	Title IV-C Supplies	271.14
Social Studies School Service	Industrial Arts Supplies	94.30
Sorbus, Inc.	Repair	106.04
South-Western Publishing Co.	Textbooks	158.16
Sportmaster	Physical Education Supplies	741.04

State of N.J.-N.J.-H.B.Admin.Fee	Admin.Exp.	527.00
St.Martini's Press Inc.	Library Books	97.83
Strauss Stores	Motor Vehicle Supplies	4.58
Sunmark Industries	Gas & Oil	1,000.59
SVE-Society for Visual Education Inc.	Audio Visual Supplies	187.96
Teaching Resources Films	Audio Visual Supplies	47.99
Three M Business Products	Audio Visual Supplies	10.27
Town of Nutley	DeMuro Park Expenses	7,375.81
Tremont Printing	Misc.Exp.for Inst.	20.00
Trend Enterprises,Inc.	Audio Visual Supplies	31.61
Triarco Arts & Crafts	Art Supplies	13.53
United Canvas & Sling Inc.	Title IV-C Equip	240.00
Valiant Instructional Materials,Inc.	Audio Visual Supplies	364.35
Valleyhead Inc.	Tuition	530.00
Viola Bros., Inc.	Building Material	44.59
Vocational Biographies Inc.	Library Books	82.10
Walmar Custodial Sales, Inc.	Repair & Matl.for Equip.	169.80
Watts, Franklin	Teaching Supplies	6.42
Wayne Board of Education	Service- Teletype	1,000.00
Western Publishing Co.Inc.	Manuals	5.50
Wilray Audio Visual	Instructional Equip.	399.00
Wilson, H.W. Company	Library Books	98.00
Wilson School	Tuition	410.00
Wolverine Sports	Title IV-C Supplies	245.20
Woods Schools	Tuition	440.00
Xerox Education Publications	Textbooks	60.50
Xerox Education Publications	Textbooks	223.30
Xerox University Microfilm	Library Books	444.90
Yantacaw School	Conference & Supplies	80.50
Hartford Steam Boiler Insp.& Insurance	Inspection	5.00
Houghton Mifflin Company	Teaching Supplies	244.10
Book Buick, Inc.	Driver Educ.Repair	60.00
Cerebral Palsy Essex & West Hudson	Tuition	100.00
New Jersey Bell	Service	2,376.93
Standard Electric Time Corp.	Cont.Servs.-Clock Syst.	84.25
Ramsland, Arnold C., Trustee	Petty Cash Account	82.34
	SUB TOTAL	\$143,963.46
Bollinger, C.W. Company	Dental Premiums	2,344.23
Fowler, Glyn	Advance Exp.Supt.Workshop	400.00
Gifted Child Society, Inc.	Board Members Exp.	20.00
Hackney's	Board Members Exp.	155.44
Hammett, J. L. Company	General Supplies	15,380.48
Hirsch, Barbara	Teaching Supplies	2.41
Historic Towne of Smithville	Board Members Exp.	199.10
Lindstrom, Walter	Convention Workshop	51.35
Mapes & Sprowl Company	Shop Supplies	861.48
Restaino, Gerard T.	Convention Workshop	37.45
Roseville Medical Group, P.A.	Physical	20.00
Rusignuolo, Robert	Convention Workshop	12.00
Searle, C.Walter	Insurance	34,566.86
Secretary of State	Misc.Exp.for Admin.	15.00
Strauss, Robert F. & Associated	Research Findings	1,000.00
Taylor, Loretta	Registration & Travel	51.00
U.S. Post Office	Postal Supplies	18.00
St.Anthony Hotel	Bus.Adm. Expense	155.53
Town & Country Travel	Bus.Adm. Travel	296.00
	TOTAL	\$199,549.79

Mandatory Payments amounting to \$711,562.56 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Cafeteria Account.....	10,000.00
Board of Educ.Empl.Pension Fund of Essex Cnty.....	7,887.78
Board of Education Salary Account.....	673,654.75
N.J.Employer Health Benefits Fund.....	10,143.20
N.J.Dependents Health Benefits Fund.....	9,876.83
	<u>\$711,562.56</u>

Audited and approved for payment



Continued

Approved for payment by Board of Education, November 28, 1977

Louis J. Williams

Marilyn Hughes

Walter Lindstrom

Carl Perez

Geord T. Pestar

Leon Polunovitz

Frank Tangorra

Jacqueline A. Imhoff