

April 24, 1978

Board of Education
Nutley, New Jersey

American Heritage	Library Books	52.87
American Printing Equip.&Supply Co.	Graphic Arts Supplies	75.19
A/V Educational Products Co., Inc.	Title IV-B Supplies	186.58
Bale Company	Misc.Exp. for Instruction	322.75
Belleville Industrial Hardware Supp.	Building Material	52.13
Belleville Vacuum Discount Inc.	Material for Equipment	16.95
Bell-Ridge Plumbing Supply Corp.	Building Material	423.07
Bell's Security Sales & Service, Inc.	Building Material	15.95
Bitten Bros. Equipment	Material for Equipment	721.29
Blairs Garden Center Inc.	Ground Material	375.24
Bloomfield Vo-Tech.High School	Transportation Reimbursement	32.00
Blue Ribbon Wall Paper Inc.	Building Material	1.87
Board of Education-N.J.Unemployment Insurance Trust Fund	Employer Share	19,176.46
Board of Education Cafeteria Acct.	Home Economic Supplies	39.20
Board of Education Cash Account	Transp.Exp. & Board Members Exp.	68.00
Bobyack, Susan	Workshop	70.00
Boin Arts & Crafts	Repair	64.50
Borg-Warner Educational Systems	Instructional Equipment	585.00
Bowker, R.R.	Title IV-B Supplies	86.50
Brodart, Incorporated	Library Books	163.84
Brodhead-Garrett Company	Shop Supplies	25.50
Caputo, Sarah	Medicare Charge Reimbursement	30.80
Carolina Biological Supply Co.	Science Supplies	31.89
Cerebral Palsy Essex & W.Hudson	Tuition	3,600.00
Chronicle Guidance	Guidance Supplies	58.50
Commercial Plastics & Supply	Building Material	360.80
Communication Disorders Demon.Prog.	Tuition	1,500.00
Community Mental Health Services for Belleville, Blfd., and Nutley	Tuition	510.00
Community School	Tuition	440.00
Con-Lux Paint Corporation	Building Material	713.90
Constructive Playthings	Title IV-B	47.17
Copy Communications Corp.	Office Supplies	871.00
Cuisenaire Co. of America, Inc.	Title IV-B Supplies	215.85
Cutrona, M.P.	Car Mileage Expense	145.81
Davis, Susan	Expenses- Travel	17.25
Devereux Foundation	Tuition	530.00
Dorn & Kirschner	Repair	74.20
Earl, John A., Inc.	Custodial Supplies	67.65
E.C.L.C. of N.J.	Tuition	440.00
Educational Reading Services, Inc.	Kits & Cassette Libraries	228.66
Educational Research Service, Inc.	Program	5.00
EMC Corporation	Title IV-B Supplies	133.96
ERCA	Title I	77.79
Essex Valley School	Tuition	530.00
Farkas, William	Marine Corps.Physical Fitness Team	33.35
Follett Publishing Co.	Manual	23.75
Fowler, Glyn	Travel Expense	82.50
Frankie's Futurmatic Carwash	Washing of Vehicles	45.50
Gale Research Company	Library Books	42.77
Gantner's, Inc.	Building Material	55.29
Gary's Pharmacy	Medical Supplies	3.60
Gaydos, A.L., M.D.	Physical Examination	15.00
Goodway Tools Corporation	Building Material	18.18
Great Books Foundation	Reference Books	18.00
Griffith Shade Shop	Repair Window Shades	173.10
Hammett, J.L. Company	Instructional Equip.& Graduation Exp.	382.92
Hardin, Judith V.	Registration- Workshop	23.00
Heckman Bindery Company	Rebinding of Books	36.14
Houghton Mifflin Company	Title IV-B	17.75
IBM Corporation	Instructional Equipment	525.00
Industrial Haulage Corp.	Service	275.00
Johnny's Sunoco Service	Motor Equipment Supplies	130.00

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Journey's Garage	Maintenance of Vehicles	622.38
Kaltman-Boise, Inc.	Repair	168.70
Kelly & Salles Elec.Supply Inc.	Building Material	11.44
Kerr, Joyce	Specialized Instruction	18.00
Kilbourne Donohue & Delvescovo	Graduation Expense	340.50
Kohere, Raymond	All-State Chorus Expenses	27.65
La Ferriere, James	Cont.Servs.-Washington School	634.50
Lakeshore Curriculum Materials Ctr.	Textbooks	35.35
Ludlow Typograph Company	Graphic Arts Supplies	2,209.55
Magnatag Products	Kit	251.34
Magnetic Dictation, Inc.	Repair	48.25
Maricopa County Schools	Reference Book	3.00
Martin, J.	Musical Inst.Repairs	153.00
McCabe Boiler Works	Cont.Servs.-Boilers	395.00
McGraw-Hill Book Company	Title IV-B	296.68
Media Five Film Distributors	Film	45.00
Miller & Walsh Typewriter Co.	Instructional Equipment	238.00
Moore, H.L.	Instructional Equipment	136.45
Morrison, Mary Dell	Essex County Math League Meet	60.00
Mt.Carmel Guild, Special Classes	Tuition	415.00
Mt.Carmel Guild, Child Study Center	Tuition	430.00
National Assoc.of Sec.Sch.Princ.	Honor Society Supplies	248.50
National Committee for Citizens in Ed.	Reference Books	27.65
National Fuel Oil Inc.	Fuel	18,763.60
National Textbook Company	Library Books	2.45
N. B. C. Auto Parts	Transportation Supplies	2.38
Newark Light Co., Inc.	Electrical Supplies	77.05
New Jersey Bell	Service	85.33
New Jersey Bell	Service	12.00
New Jersey Welding Supply Co.	Shop Supplies	76.40
Nicholls, Robert G.	Travel Expense- Transp.	51.45
Nissen Gymnastic Equipment Co.	Repair	75.00
Nissen Corporation	Title IV-C Project Act.Equip.	1,578.87
NJASA	Registration	175.00
Nutley Lumber Co., Inc.	Building Material	6.60
Nutley Oil Burner Supply & Tool Co.	Building Material	173.93
Nutley Sun	Legal Ad	7.68
Patterson, Edd Productions	Assembly Programs	140.00
Peerless Stationery Company	Office Supplies	21.15
Pennsylvania Mfg.Assoc.Inc.	Insurance	313.56
Plibrico Sales & Service Co.	Cont.Servs.-Boilers	1,650.00
Prentice-Hall, Inc.	Reference Books	109.03
Public Service Electric & Gas Co.	Service	11,632.54
Reel Images	Audio Visual Supplies	169.00
Ricciardi, Joseph Inc.	Building Material	55.50
Richards The Florist	Board Members Expense	64.15
Sargent-Welch Scientific Co.	Title IV-B Supplies	301.08
Scholastic Book Services	Title IV-B Supplies	158.32
School Bus Parts Company	Transportation Supplies	31.95
Service & Maintenance Co., Inc.	Cont.Servs.-Univents	1,351.50
Social Issues Resources Series, Inc.	Title IV-B Supplies	120.00
Standard Electric Time Company	Custodial Supplies	181.76
Sunmark Industries	Gas & Oil	974.44
Tangorra, Frank V.	Board Members Expense	47.34
Taffet, Seymour, M.D.	Transportation Exp.-Physical	20.00
Terry's Tire Hospital	Repair	12.50
Three M Business Products Sales, Inc.	Guidance Supplies	26.76
Town & Country Travel	Board Members Expense	241.00
University Associates, Inc.	Reference Books	17.50
Valleyhead, Inc.	Tuition	530.00
Viola Brothers	Building Material	119.27
Wilson School	Tuition	410.00
Wolsten's Projector House, Inc.	Audio Visual Supplies	168.50
Woods Schools	Tuition	440.00
Young, Paul L. Company	Custodial Equipment	124.12
	SUB TOTAL	\$82,420.62

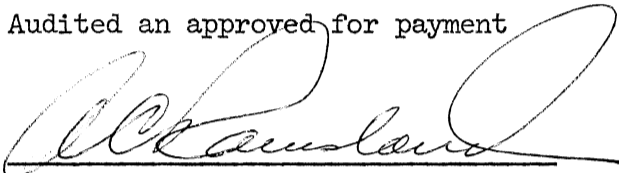
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A.E.S.N.J.	Registration Fee	30.00
Rusignuolo, Robert	Board Members Expense	300.00
Sautter, Walter	Workshop	30.00
	TOTAL	<u>\$82,780.62</u>

Mandatory payments amounting to \$700,704.56 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education-Empl.Pension Fund of Essex Cnty.....	7,493.08
Board of Education Salary Account.....	624,088.16
Board of Education Social Security Account.....	11,126.33
C. W. Bollinger Company.....	2,563.72
Marie D'Ambola.....	431.25
Maria Falatieu.....	575.00
N.J.Dependents Health Benefits Fund.....	10,203.66
N.J.Employer Health Benefits Fund.....	10,355.86
Herbert L. Sachs.....	143.75
First National State Bank of N.J.....	33,148.75
Norman S. Tyler.....	575.00
	<u>\$700,704.56</u>

Audited and approved for payment



Approved for payment by Board of Education, April 24, 1978.

