

September 25, 1978

Board of Education
Nutley, New Jersey

Ace Generator	Maintenance of Vehicles	25.00
A & F Automotive Co., Inc.	Maintenance of Vehicles	698.80
AGL Welding Supply Co., Inc.	Shop Supplies	23.65
AGS System Forms, Inc.	Misc. Expense for Instruction	1,277.42
Alectronics, Inc.	Audio Visual Repairs	318.35
American Guidance Service, Inc.	Reference Books	52.80
Antonelli, P.T.	Car Mileage Expense	172.80
Armando, Frank	Ground Material	162.00
Barnes & Noble Publishers, Inc.	Textbooks	186.03
B & S System Servicing	Service Contract	300.00
Bell-Ridge Plumbing Supply	Building Material	149.17
Belleville Industrial Hardware Supp.	Building Material	245.42
Blairs Garden Center Inc.	Ground Material	130.05
Board of Educ.of the Voc.Sch.in the County of Passaic	Tuition - March & April	1,470.00
Board of Educ.of the Voc.Sch.in the County of Passaic	Tuition - May & June	1,470.00
Buel, Chief Francis T.	Graduation Expense	95.76
Cafone Printing Company	Nutley Newsletters	445.00
Carolina Bioglogical Supply Co.	Title IV-B	45.59
Chief Fire Equip.& Service Co.	Repair	20.50
Compugraphic	Service	108.00
Contemporary Glass Service	Material for Equipment	17.50
D'Aloia, Carmine	Car Mileage Expense	282.50
Dautel, Charlotte	Car Mileage Expense	21.30
Demco Educational Corp.	Title IV-B	27.77
Disney, Walt Ed.Media Company	Audio Visual Supplies	204.00
Drewes Recreation Supplies	Graduation Expense	106.00
Education Research Service	Reference Books	8.25
Essex County Vo-Tech. High Schools	Transportation Reimbursement	11.37
Essex Hardware & Metals Co.	Building Material	153.38
Felician School for Excep.Children	Tuition	3,690.00
Frankie's Futurmatic Carwash	Washing of Vehicles	26.50
Franklin Floors, Inc.	Transportation Expense- Repair	10.00
Gantner's Inc.	Building Material	64.31
Gaydos, A.L., M.D.	Physical	15.00
Hoffman Chair Company	Graduation Expense	840.00
Hoffmeister, William F.	Pupil Transportation Convention	60.19
Houghton Mifflin Company	Tests	3,367.22
Johnson Controls	Cont.Servs.-Air Compressor	147.68
Journey's Garage	Maintenance of Vehicles	281.85
Kast, Paul	Repairs	15.90
Lippincott, J.P. Company	Workbooks	122.23
Livingston Board of Education	Curriculum Development	300.00
Maguire, Angela	Car Mileage Expense	54.50
Martin, J.	Musical Instrument Repairs	99.00
McPhillips, Brian	Car Mileage Expense	306.20
Mildner, Arthur P.	Consultant Services	575.00
Moore, E.R. Company	Graduation Expense	77.50
Moore, Gladys Y.	Medicare Prem.Reimbursement	46.20
National Data Forms, Inc.	Office Supplies	1,378.10
National Fuel Oil Inc.	Fuel	532.50
New Jersey Bell	Service	2,677.61
Nienhouse, John	Cont.Servs.-Gym Doors	114.20
Nutley Key & Glass Inc.	Building Material	295.49
Nutley Oil Burner Supp.& Tool Co.	Building Material	57.41
Nutley Park Shop-Rite, Inc.	Home Economic Supplies	901.97
Nutley Pet Center	Teaching Supplies	6.61
Nutley Sun	Legal Ad	6.44
Pendergast, Anne	Medicare Premium Reimbursement	46.20
Public Service Elec.& Gas Co.	Service	10,931.47
Ramsland, Arnold C.	Petty Cash & Expenses	122.34
Reddington, Harry C.	Expenses	5.40
Reel Images	Audio Visual Supplies	254.95
Rhodes, Gregory	Expenses - In Service Course	150.00
Scheib Industries, Inc.	Driver Education Supplies	111.83

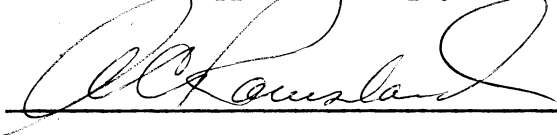
Service & Maintenance Co., Inc.
 Streit, Fred Associates
 Sunmark Industries
 Tower Sound Service
 Tozzi Cleaners
 U.S. Post Office
 Viola Bros., Inc.
 Vivinetto, James
 Westinghouse Learning Corp.

Cont.Servs.-Univents	65.00
Student Growth Exp.Project	650.00
Gas & Oil	1,706.25
Graduation Expense	550.00
Service	69.00
Postal Supplies	85.00
Ground Material	443.95
Expenses-In-Service Course	150.00
Data Processing Service	<u>1,062.14</u>
TOTAL	\$40,701.55

Mandatory Payments amounting to \$383,589.98 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	150.00
Board of Education Empl.Pension Fund of Essex Co.....	7,683.18
Board of Education Salary Account.....	353,257.81
Board of Educ.-N.J.Unemployment Ins.Trust Fund.....	7,158.74
Board of Education Social Security Account.....	10,963.57
C. W. Bollinger Company.....	2,551.74
New Jersey Dependent H.M.O. Fund.....	68.28
Treasurer, State of New Jersey.....	<u>1,756.66</u>
	\$ 383,589.98

Audited and approved for payment



Approved for payment by Board of Education, September 25, 1978.

