

November 27, 1978

Board of Education
Nutley, New Jersey

ABC School Supply Inc.	C.A.T.Program	21.15
Acro Office Furniture Co., Inc	Instructional Equipment	85.00
Adams Book Company, Inc.	Chapter 79 - Textbooks	53.93
AGL Welding Supply Co., Inc.	Shop & Warehouse Supplies	174.80
Antonelli, Patrick	Conference Expenses	22.50
Arant, Patricia	Sewing Supplies	77.68
Atlantic Uniform & Textile Co.	Custodial Uniforms	1,688.50
Audio & Electronic Consulting Serv.	Cont.Servs.- Language Lab.	511.00
Barron's Educational Series, Inc.	Reference Books	58.80
Bell-Ridge Plumbing Supply	Building Material	597.95
Bell's Security Sales & Serv.Inc.	Building Material	37.35
Belleville Industrial Hardware	Building Material	68.18
Belwin Mills Publishing Corp.	Music Supplies	10.00
Bergen Center for Child Dev.,Inc.	Tuition	440.00
Bitten Bros. Equipment	Repairs	230.00
Blick, Dick	Teaching Supplies	578.88
Board of Educ.of the Voc.School in Passaic County	Tuition	1,160.00
Book Buick, Inc.	Driver Education Vehicles Supplies	165.00
Bornstein School of Memory Training	Audio Visual Supplies	17.00
Bradley Tire Company	Transportation Expense-Tires	382.69
Bradley, Milton Company	Audio Visual Supplies	15.80
Bro-Dart Incorporated	Library Books	1,839.54
Brodhead-Garrett Company	Shop Supplies	155.24
Bureau of Government Research	Reference Books	8.00
Business & Institutional Furn.Co.	Instructional Equipment	385.20
Cambridge University Press	Textbooks	54.24
Canty Rag Co., Inc.	Shop Supplies	425.00
Carol's Sweet Shop	Transportation - Supplies	117.77
Carolina Biological Supply Co.	Science Supplies	22.63
CDM Incorporated	Repairs	192.00
Cerebral Palsy of Essex & W.Hudson	Tuition	3,560.00
Certified Laboratories	Building Material	238.45
Childrens Press	Library Books	358.70
Coats & Clark Inc.	Sewing Supplies	34.71
Coleman Standard	Repairs	228.50
Community Mental Health Servs. for Belleville,Blfd.& Nutley	Tuition	1,244.00
Community School	Tuition	940.00
Contemporary Glass Service	Cont.Servs.-Glass Repair	2,376.00
Copy Communications Corp.	Matl. for Equipment	15.40
Crossley, E. Service	Cont.Servs.-Refrig. & Air-Condition	500.00
Creative Computing	C.A.T.Program	23.07
Cummings, James F.	Workshop	7.70
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	2,051.61
Deloitte Haskins & Sells	Audit	5,200.00
Devereus Foundation	Tuition	590.00
Dictaphone Corporation	Instructional Equipment	544.00
Dorn & Kirschner Band Inst.Co.	Music Supplies	180.00
Early Childhood Learning Ctrs.	Tuition	969.00
Educational Insights, Inc.	Audio Visual Supplies	14.19
Education Digest	Subscription	10.00
Ersfeld, Ernest J.	Convention Expense	42.30
Essence of Publications	Subscription	9.00
Essex Co.Assoc.of Sec.School Prin.	Membership Dues	100.00
Essex Co.Direct Servs.Cooperative	Chapter 192-193	6,281.00
Essex Hardware & Metals Co.	Building Material	113.29
Essex Valley School	Tuition	1,180.00
Fabricators Supply	Shop Supplies	412.96
Fadule, James J., Jr.	Convention Expenses	54.00
Fearon-Pitman Publishers,Inc.	Reference Books	18.83
Felician Sch.for Except.Children	Tuition	2,768.61
Felice, Ann	Workshop Expenses	30.00
Field Enterprises Educational Corp.	Library Books	431.00

Field Enterprises Educ.Corp.	Library Books	265.50
Flaghouse, Inc.	Instructional Equip.	552.65
Frankie's Futurmatic Carwash	Washing of Vehicles	19.00
Franklin School	Supplies	31.14
Franklin School	Audio Visual & Repair	54.25
Gamble Music Company	Instructional Equipment	70.81
Gann Law Books	Misc.Exp. for Instruction	15.00
Gantner's Inc.	Building Material	69.16
Gary's Pharmacy	Medical Supplies	19.75
Ginn & Company	Textbooks	31.07
Graymark Enterprises	Shop Supplies	328.33
Hammett, J.L. Company	Art,General & Office Supplies	2,138.12
Harcourt Brace Jovanovich, Inc.	Chapter 79 - Textbooks	7.78
Harcourt Brace Jovanovich, Inc.	Textbooks	350.28
Harper & Row, Publishers, Inc.	Workbooks	22.00
Heath, D.C. Company	Workbooks	409.20
Heldref Publications	Subscriptions	15.00
Heywood-Wakefield Company	Instructional Equipment	5,933.40
Highsmith Company, Inc.	Instructional Equipment	564.16
Holiday Inn of Atlantic City	Convention Expenses-Board Members	884.68
Harper & Row, Publishers, Inc.	Chapter 79-Textbooks	228.85
Holt, Rinehart & Winston	Chapter 79-Textbooks	97.76
Holt, Rinehart & Winston	Textbooks	503.90
Howard Johnson's Reg.Motor Hotel	Workshop- Board Members Expense	242.80
Houghton Mifflin Company	Tests	261.36
Houghton Mifflin Company	Test Scoring	1,371.31
Humes & Berg	Instructional Equipment	181.02
Industrial Haulage Corporation	Service	289.80
IBM Corporation	Service	255.95
IBM Corporation	Service	389.06
J & A Handy-Crafts Inc.	Art Supplies	91.48
Janitorial Supply Company	Custodial Supplies	123.00
Johnny's Sunoco Service	Maintenance of Vehicles	333.55
Journey's Garage	Maintenance of Vehicles	971.70
Kaltman-Boise, Inc.	Audio Visual Equip.& Repairs	465.05
Kelly & Salles Elec. System	Electrical Supplies	263.94
Kendall Hunt Publications	C,A.T. Program	5.95
Keuffel & Esser Company	Shop Supplies	5.31
Kletter, Max	NJEA Convention Expense	48.50
Kodiak Corporation	Cont.Servs.- Alarm	140.00
Kotz, Joyce	Convention Expense	30.00
LaFerriere, James	Cont.Servs.- Mason	1,227.05
Laidlaw Brothers	Workbooks & Tests	62.39
Lea & Fabriger	Textbooks	87.30
Learning Resource Center	Reference Books	19.59
Lee Distributors	Custodial Supplies	162.00
Lindstrom, Walter S.	Convention Expense	17.75
Lippincott, J.B. Company	Tests	264.02
Lite-Trol Service Co., Inc.	Service Contract	300.00
Little Bus Company	Transportation	75.00
Livingston Board of Education	Misc.Exp. for Instruction	503.05
Lombardo, Frank A.	Lettering	20.00
Lyons	Music Supplies	64.66
Modig, David	Convention Expense	26.67
New Jersey Bell	Service	2,609.16
Primamore, Paul	Conference Expense	8.20
MacKenzie, Fred G. Co. Inc.	Cont.Servs.- Doors	232.00
Macmillan Publishing Co.	Workbooks	594.67
Mack Camera Service	Repair	15.00
Magnetic Dictation, Inc.	Service Contract	40.83
Marshall Cavendish Corporation	Library Books	417.95
Martin, J.	Musical Instrument Repairs	538.50
Matlack, John H. & Son	Shop Supplies	926.88
McBee Systems	Teaching Supplies	23.27
McCormick's Enterprises, Inc.	Music Supplies	1,000.73
McGraw-Hill Book Company	Chapter 79- Textbooks	8.94
McGraw-Hill Book Company	Textbooks	291.94
McGuire's News Service	Subscriptions	25.00
McKilligan Industrial Supply Corp.	Shop Supplies	365.69
Meeker, A.R. Company	Matl.for Equip. & Repair	15.00
Metropolitan Opera Guild	Memberships	200.00

Middle Atlantic Sports Co., Inc.	Physical Education Supplies	433.05
Mildner, Arthur P.	Consultant Services	270.00
Miller & Walsh Typewriter Co.	Repairs	41.25
Miracle Lock & Safe	Repair	50.00
Molkenthin, Kenneth R., Jr.	Repair	75.00
Morris Hardware & Paint Co.	Shop Supplies	774.50
Monroe The Calculator Co.	Repair & Non-Instructional Equip.	419.63
Motivational Learning Program Inc.	Workbooks	72.90
Mt. Carmel Guild	Tuition	510.00
Mt. Carmel Guild	Tuition	471.20
Murray, Margaret P.	Workshop Expenses	18.00
Nasco	Home Economic Supplies	90.98
National Educator's Supply Corp.	Audio Visual Equipment	139.17
National Fuel Oil Inc.	Fuel	12,699.13
National Geographic Society	Library-Ref. Books	92.50
National Geographic Society	Library Books & Audio Visual Supplies	3,946.60
Natl. School Public Relations Assn.	Subscription	60.00
National Tank Cleaning Co.	Service	300.00
National Textbook Company	Library Books	162.11
Nawyn, Ed	Musical Instrument Repairs	175.00
Newark Light Co., Inc.	Electrical Supplies	16.80
New Jersey Bell	Service	29.46
New Jersey Bell	Service	132.02
New Jersey's Boystown	Tuition	1,060.00
New Jersey Communications Corp.	Cont. Services - Bells	237.50
New Jersey Sch. Boards Assoc.	Membership & Ref. Books	75.00
New Jersey Sch. Devel. Council	Conference	15.00
New Jersey Welding Supply Co.	Service	101.65
Nicholls, Robert G.	Transportation - Expenses	48.55
Nissen Corporation	Instructional Equipment	606.32
Nutley Camera & Cards	Audio Visual Equip. & Graphic Arts Supp.	378.10
Nutley Key & Glass, Inc.	Building Material	551.74
Nutley Oil Burner Supply	Building Material	152.76
Nutley Park Shop-Rite Inc.	Home Economic Supplies	130.64
Parker Brothers	Teaching Supplies	4.56
Patchogue Surgical Co., Inc.	Medical Supplies	160.00
Paxton/Patterson	Shop Supplies & Equipment	1,353.25
Peerless Stationery Company	Equipment & Supplies	387.46
Perma-Bound	Library Books	36.76
Progressive Brick Company	Building Material	164.80
Psych-Ed Associates	Teaching Supplies	149.25
Public Service Electric & Gas Co.	Service	12,445.90
Ralph, V.E. & Son	Health Supplies	35.68
Ramsland, Arnold C.	Expenses	34.13
Reader's Digest Service, Inc.	Textbooks	108.84
Regents Publishing Co., Inc.	Library Books	25.96
Reliance Equipment Company	Instructional Equipment	31.88
Restaino, Gerard T.	Convention Expenses	30.25
Ribco	Computer Supplies	25.34
Ricciardi, Joseph	Custodial Supplies	4.75
Rockwell International	Shop Supplies	212.05
Rutgers University	Board Members Expense	60.00
Sargent-Welch Scientific Co.	Science Equip. & Supplies	1,597.51
Saturday Review	Subscription	16.00
Scholastic Book Services	Textbooks	709.32
Scott, Foresman & Company	Textbooks & Workbooks	104.35
Service & Maintenance Corp.	Cont. Servs. - Temperature Control	277.38
Shawnee Press Inc.	Music Supplies	23.66
Sierchio, Diane	Conference Expenses	30.00
Smithville Inn	Convention Expense	193.40
Special Servs. School Districe	Tuition	682.50
Squibb, Alvah M. Co., Inc.	General Supplies	31.79
Star Ledger	Advertisement	28.50
Steck-Vaughn Company	Science Supplies	164.47
Sterling Publishing Co., Inc.	Library-Ref. Book	13.83
Strauss, Robert & Associates	Misc. Expense for Administration	500.00
Sunmark Industries	Gas & Oil	1,046.40
Superintendent of Documents	Reference Books	16.50
Tandy Leather Company	Shop Supplies	257.43

Tangorra, Frank
 Teachers Guides to Television
 Testing & Advisement Service
 Thealan Associates Inc.
 Thermco Company
 Three M Business Products Sales Inc.
 Tole, Susan
 Trailways, Incorporated
 Transactional Analysis Press Inc.
 Triarco Arts & Crafts
 U.S. Steel Supply
 Virco Manufacturing Company
 Vocational Biographies Inc.
 Walters Flowers
 Lee Wards
 West Hudson Hospital Assoc.
 Williams, C. Welding Co.
 Williams, Louis F
 Wilson, H.W. Company
 Wolfington Body Company
 Wolsten Projector House, Inc.
 Xerox Education Publications
 Davis, Thomas A.

Board Members Expense	26.50
Library Books	8.50
Scoring Services	120.42
Subscription	39.00
Building Material	625.05
Service	120.00
Building Material	75.00
Field Trips	1,387.00
Textbooks	9.95
Art Supplies	201.29
Cont.Servs.- Fence	595.00
Instructional Equipment	223.60
Library Books	85.00
Misc. Exp. for Instruction	15.00
Art Supplies	284.82
Medical Expense	120.00
Cont.Servs.- Fence	1,079.00
Convention Expense	45.00
Subscriptions	36.00
Transportation Supplies	37.77
Audio Visual Equip. & Supplies	328.60
Subscriptions	96.00
Expenses	140.44
SUB TOTAL	\$ 119,346.36

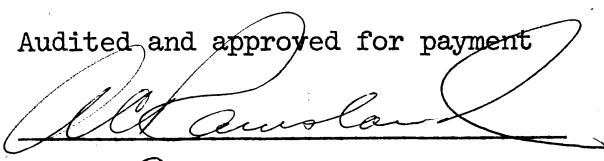
C & A Auto Body Co.
 James J. Fadule, Jr.
 Hacker, Gene Camera Shop
 N.J.School Development Council
 Nicolette, Richard P.
 Nutley High School
 Ramsland, Arnold C.
 Warnock-Ryan Dodge
 Zwirek, Louis C.

Maintenance of Vehicles	967.45
Misc.Expense for Admin.	1,000.00
Instructional Equip.	507.00
Registration	30.00
Non-Instructional Equip.	8,900.00
Field Trip-C.A.T. Program	300.00
Petty Cash Reimbursement	76.24
Non-Instructional Equip.	200.00
Petty Cash Reimbursement	188.99
	\$ 131,515.84

Mandatory Payments amounting to \$834,503.56 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education-Empl.Pension Fund of Essex Co.....	8,034.20
Board of Education Salary Account.....	641,707.58
C.W. Bollinger Company.....	2,659.56
First National State Bank of N.J.....	160,000.00
N.J.Dependent H.M.O. Fund.....	10,956.40
N.J.Employer Health Benefits Fund.....	11,145.82
	\$ 834,503.56

Audited and approved for payment



Approved for payment by Board of Education, November 27, 1978.

