

July 23, 1979

Board of Education
Nutley, New Jersey

A.B.C. Paving Co., Inc.	Cont.Servs.- Grounds	9,742.00
Administrative Educ.Book Club	Handbook	29.94
A & F Automotive Co.Inc.	Maintenance of Vehicles	103.55
Affinito, Joseph	Mileage Expense	22.80
Air Improvement Co., Inc.	Custodian Supplies	77.54
Alectronics, Inc.	Audio Visual Repairs	81.76
Allied Electronics Corp.	Science Supplies	14.21
Allstate Sign & Plaque Corp.	Ground Material	188.98
Allyn and Bacon, Inc.	Teaching Supplies	17.00
Amsco School Publications	Textbooks	1,794.88
Anderson Blackboard Resurfacing	Cont.Servs.-Resurface Chalkboard	2,132.40
Associated Steel Products Inc.	Cont.Servs.- Lockers	12,410.00
A.T.C. Systems	Cont.Servs.- Buildings	2,145.02
B & S System Servicing	Service Contract & Cont.Servs.-Ceilings	860.00
Bannister Company	Board Members Expense	36.90
Beckley Cardy Co.	C.A.T. Supplies	7.78
Belleville Industrial Hardware	Building Material	32.29
Bell-Ridge Plumbing Supply	Building Material	1,320.06
Bitten Bros. Equipment	Non-Instruction Equip.& Supplies	364.35
Blaine Window Hardware, Inc.	Building Material	41.30
Bloomfield Drapery Co., Inc.	Repair	35.00
Board of Education Cash Account	Board Members Expense	132.00
Book Buick, Inc.	Purchase of New Vehicle	6,325.00
Bowmar/Noble Publishers	Textbooks	115.28
Bro-Dart, Inc.	Title IV-B Supplies	79.08
Bro-Dart, Inc.	Library Books	42.75
Business Research Publications, Inc.	Reference Book	49.95
C & A Auto Body Inc.	Maintenance of Vehicle	35.00
Cafone Printing Company	Printing	56.45
Capozzi, Elaine	Workshop	40.00
Cantor, Manuel	Reimbursement-Medicare Premiums	49.20
Caxton Printers	Textbooks	403.52
Cedar Grove Board of Education	Tuition	925.00
Clark, Charles W. Co., Inc.	Audio Visual Supplies	174.32
Commercial Plastics & Supply Corp.	Building Material	54.00
Contemporary Glass Service	Cont.Servs.-Buildings	2,200.00
Copy Communications Corp.	Service Contract	32.00
Coskey's Electronics	Cont.Servs.- Sound System	70.00
D'Aloia, Carmine	Mileage Expense	282.90
Da-Lor Service Co., Inc.	Cont.Servs.- Buildings	57.00
Dautel, Charlotte	Mileage Expense	22.40
Disney,Walt Educational Media Co.	Title I Supplies	288.00
Division of Administrative Procedure	Misc.Admin. Expense	60.00
Drew & Rogers, Inc.	Printing - Forms	582.70
Esquire Wire & Fench Co., Inc.	Cont.Servs. - Fencing	1,808.40
Follett Publishing Company	Textbooks	53.23
Furst, William M.D.	Neuropsychiatric Examination	75.00
Educational Activities, Inc.	Title I Supplies	166.52
Fearon Pitman Publishing Inc.	Textbooks	122.78
Force Machinery Company	Industrial Arts Supplies	59.84
Freeman, Max & Co., Inc.	Repair	69.00
Gamble Music Company	Music Supplies	5.48
Gamble Music Company	Audio Visual Supplies	183.37
Gantner's Inc.	Building Material	64.72
Gibaldi, Anita	Bedside Tutoring	18.00
Globe Book Co., Inc.	Textbooks	1,424.23
Grattan Studios, Inc.	Graduation Expense	1,244.66
Greenberg, Rita	Mileage Expense	82.40
Griffin, Patricia	Workshop	80.00
Guanella, Don School	Tuition	350.00
Hammett, J.L. Company	Title I Supplies	1,229.37
Harcourt Brace Jovanovich	Textbooks	570.37
Harper & Row	Textbooks	103.91
Hearst Books	Reference Books	24.67
Hoffman Chair Company	Graduation Expense	881.25
Hoffmeister, William F.	Expenses- Essex Co.Sch.Bus.Meeting & Transportation Expense	31.50
Holt Rinehart & Winston	Textbooks	864.50
Homestyle Laundry Co.	Service	19.38

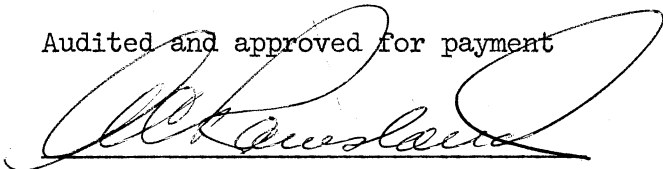
Houghton Mifflin Company	Title I Supplies	277.38
IBM Corporation	Non-Instructional Eq.& Rentals	1,751.68
Industrial Haulage Corporation	Service	363.60
Inter Collegiate Press, Inc.	Graduation Expense	3.12
Janus Book Publishers	Textbooks	37.83
Joe's Alignment Service	Maintenance of Vehicles	30.00
Journey's Garage	Maintenance of Vehicles	577.35
Kaltman-Boise Inc.	Repair	10.00
Kast, Paul	Repair	21.00
Key Curriculum Project	Workbooks	48.76
Kirk, Barbara J.	Workshop	40.00
Koci, Adele	Workshop	40.00
Kostyra, Martha	Medicare Insurance Premiums	49.20
Langston, Janet	Workshop	80.00
Litton Educational Publishing Co.	Textbooks	251.28
Longo Associates, Inc.	Building Material	90.00
McCabe Boiler Works	Cont.Servs.-Boilers	1,604.00
McDougel, Littell & Company	Textbooks	1,113.74
McGraw Hill Book Co.	Workbooks & Learning Stations	839.04
McPhillips, Brian	Mileage Expense	299.60
Mackenzie, Fred G. Co, Inc.	Cont.Servs.- Doors	523.00
Maguire, Angela J.	Mileage Expense	52.00
Manheim Striping Co.	Cont.Servs.-Grounds	450.00
Manor	Retirement Dinner	643.45
Martin, J.	Repairs	375.00
Maxwell, William T., Inc.	Building Material	9.30
Meeker, A.R. Company	Repair	33.00
Moore, E.R. Company	Graduation Expense	120.10
Napurano, Caroline	Reimbursement-Medicare Chgs	49.20
National Extbook Company	Textbooks	159.30
Nawyn Ed	Piano Service	22.50
Newark Light Co., Inc.	Electrical Supplies	85.20
Nicholls, Robert G.	Transportation Expense	38.45
Nutley Camera & Cards	Title I Supplies	6.50
Nutley Camera & Cards	Misc.Exp. for Administration	31.75
Nutley Key & Glass, Inc.	Building Material	348.67
Nutley Oil Burner Supp.& Tool Co.	Building Material	53.91
Nutley Sun	Legal Notice	6.44
Nutley Watch Shop	Misc.Exp. for Administration	30.60
O'Hara, Carol	Workshop	80.00
Pachman, Aron, Till & Salsberg	Legal Service	2,130.00
Paxton/Patterson	Audio Visual Supplies	700.00
Peerless Stationery Co.	Graduation Exp.& Off.Supplies	3,306.41
Perma Bound	Textbooks	1,466.40
Petti, Terry	Mileage Expense	132.69
Plibrico Sales & Service	Cont.Servs.-Boilers	140.00
Pondiscio, Anita	Workshop	80.00
Prentice Hall, Inc.	Textbooks	130.23
Public Service Electric & Gas Co.	Service	11,794.67
Reliable Fire Protection	Service	100.00
Rhodes, Gregory L.	Workshop	80.00
Ross, Ira S. Dr.	Consultation	200.00
Rudy, Eleanore	Medicare Chgs.	49.20
Ruffo, Theresa P.	Workshop	40.00
Rush, Patricia	Transportation Expense	7.50
Scholastic Book Services	Textbooks	402.43
Science Research Associates	Textbooks	109.24
South Western Publishing Co.	Textbooks & Workbooks	3,063.95
Standard Electric Time Corp.	Service	127.50
Stenoscript ABC Shorthand, Inc.	Textbooks	341.06
Sterling Publishing Co., Inc.	Library Books	306.28
Story, Judith	Workshop	40.00
Sunmark Industries	Gas & Oil	1,717.43
Szep, Helen	Medicare Chgs.	49.20
Timely Delivery Service	Newspaper Subscriptions	61.30
Tissot, Linda	Workshop	80.00
Tsairis, Pamela	Workshop	80.00
Three M Company	Audio Visual Supplies	14.45
Tower Sound Service	Graduation Expense	600.00
Town of Nutley	De Muro Park Expenses & Park.Permits	8,666.70
Treasurer State of New Jersey	Tuition	3,929.50

Vacumate Corporation	Repair	21.56
Valiant Instruct.Matls.	Audio Visual Supplies	84.46
Valiant Instruct.Matls.	Audio Visual Supplies	60.10
Vicor Plastic Equipment Co.	Instructional Equipment & Supplies	15,549.00
Vivinetto, James S.	Workshop	120.00
Wayne Board of Education	Homeboudh Instruction	322.50
Western Publishing Co.	Textbooks	297.00
Whelan, Mary C.	Mileage Expense	53.30
Woods Schools	Tuition	510.00
Zabriskie, Betty Jane	Workshop	80.00
Bowers Typewriter Co.	Service	582.37
Commercial Plastics & Supply Corp.	Building Material	973.00
Essex Hardware & Metals Co.	Building Material	15.99
Miller & Walsh Typewriter Co.	Repairs	50.20
Nutley Camera	Instructional Equipment	99.95
Peerless Stationery Co.	Office Supplies	8.28
Rabinovitch, Susan E.	Speech & Language Instruction	87.50
Ricciardi, Joseph	Paint Supplies	19.70
TOTAL		122,593.89

Mandatory Payments amounting to \$350,846.89 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Empl.Pension Fund of Essex Co.....	8,092.77
Board of Education N.J.Unemployment Ins.Trust Fund.....	7,628.52
Board of Education Salary Account.....	295,121.22
Board of Education Social Security Account.....	13,895.36
C. W. Bollinger.....	3,051.05
N.J.Dependents Health Benefits Fund.....	11,210.10
N.J.Employer Health Benefits Fund.....	11,847.87
	\$350,846.89

Audited and approved for payment



Approved for payment by Board of Education, July 23, 1979.

