

July 28, 1980

Board of Education
Nutley, New Jersey

A & F Automotive Co., Inc.	Maintenance of Vehicles	1,002.15
Ace Generator	Maintenance of Vehicles	65.00
AGL Welding Company	Shop Supplies	80.32
American School Board Journal	Subscription	32.00
Aron, Till & Salsberg	Legal Fees	2,380.00
Arrow Electric Motor Inc.	Repair	187.00
Barnell-Loft Ltd.	Title I Supplies	477.71
Beckley-Cardy Company	Title VI-B Equipment	1,777.24
Belleville Industrial Hardware	Building Material	107.99
Belleville Typewriter & Adding Mach.	Service	32.50
Bell-Ridge Plbg. Supply Co.	Building Material	412.37
Bell's Security Sales Inc.	Building Material	27.90
Bitten Bros. Equipment	Repairs	202.40
Bradley Tire Service Inc.	Maintenance of Vehicle	15.00
C & A Auto Body Inc.	Maintenance of Vehicle	450.00
Center for Applied Linguistics	Textbooks	71.75
Cerebral Palsy of Essex & W. Hudson	Evaluations	50.00
Coleman-Standard	Service	38.15
Contemporary Glass Service	Maintenance of Vehicle	18.00
Crossley, E. & Son Service	Cont.Servs.- Air Cond. & Refrig.	285.00
D'Aloia, Carmine	Car Mileage Expenses	423.15
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	1,184.16
Dautel, Charlotte	Car Mileage Expenses	45.90
Davis, Thomas A.	Expenses	20.90
Deitch, Edward	Medicare Premiums	104.40
Drury, John	Reimbursement- Supplies	33.30
Earl, John A., Inc.	Custodial Supplies	102.36
Economy Handicrafts	Title I Supplies	164.56
Educational Activities, Inc.	Title I Supplies	319.08
Educational Consulting Services	Scoring Services	1,585.12
Enrichment Reading Corp. of America	Title I Supplies	122.79
E.S.P., Inc.	Title I Supplies	139.00
Essence Publications	Reference Books	19.66
Essex Co. Voc. & Tech. High School	Transportation Reimbursement	26.40
Essex Hardware & Metals Co.	Building Materials	58.80
F & T Automotive Machine, Inc.	Maintenance of Vehicles	83.20
Frankie's Futurmatic Carwash	Service	37.25
Freeman, Max & Company, Inc.	Repair	29.50
Gantner's Inc.	Building Material	162.22
Ginn & Company	Textbooks	781.44
Glen Ridge Board of Education	Tuition	6,600.00
Hammett, J.L. Company	General Supplies	2,562.64
Hammett, J.L. Company	Title I Supplies	863.43
Harper & Row	Workbooks	1,631.27
Harrison & Son Roofing Co., Inc.	Cont.Servs.- Roofs	2,045.00
Harsen & Johns Partnership	Professional Services	5,607.77
Hartnack Office Company	Non-Instructional Equipment	401.30
Heath, D.C. & Company	Tests	16.42
Hoffman Chair Company	Graduation Expenses	947.75

Homestyle Laundry	Service	13.98
Houghton Mifflin Co.	Title I	346.51
Hunt, Tom Auto Service	Maintenance of Vehicles	198.35
IBM Corporation	Rentals & Service Contract	3,471.80
Industrial Haulage Corporation	Service	326.70
IBM Corporation	Rental	606.00
Journey's Garage	Maintenance of Vehicles	298.30
Kaltman-Boise Company	Audio Visual Equipment	250.00
La Ferriere, James	Cont.Servs.- Masons	2,033.00
Laird-Johnson, Inc.	Driver Education Supplies	63.30
Levin Associates	Manual	4.45
Lite Trol Service Co., Inc.	Cont.Servs.- Lighting Controls	583.00
Maguire, Angela	Car Mileage Expenses	94.50
Martin, J. L.	Musical Instrument Repairs	257.00
Meeker, A.R. Company	Office Supplies	49.07
Merrill, Charles E. Publishing Co.	Title I Supplies	252.51
Montclair Board of Education	Tuition	281.00
Moore, Gladys	Medicare Premiums	52.20
N.B.C. Auto Parts	Building Material	4.36
Nu-Lar	Repair	120.00
Nutley High School	Audio Visual Aids Deficit	143.73
Nutley Key & Glass, Inc.	Building Material	892.44
Nutley Lumber Company	Building Material	286.44
Nutley Oil Burner Supply & Tool Co.	Building Material	381.71
Nutley Sun	Legal Ads	73.92
Peerless Stationery Company	Office & Transp. Supplies & Graduation Expenses	1,636.73
Peterson's Guides	Library Books	26.71
Pitman Learning, Inc.	Special Education Supplies	8.59
Psychological Corporation	Reference Book	1.16
Public Service Electric & Gas Co.	Service	14,207.40
Rand Mc Nally & Company	Title I Supplies	176.16
Ricciardi, Joseph Inc.	Paint Supplies	52.55
Riverside Publishing Company	Scoring Services	29.82
Ryder, Sally	Expenses	13.65
S & S Arts and Crafts	Title I Supplies	146.14
S.R.A. Inc.	Workbooks	108.76
Sunmark Industries	Gas & Oil	3,164.75
Teachers Center	Title I Supplies	74.25
Town of Nutley	Parking Permits	360.00
Trusco Mfg. Company	Material for Equip.	73.01
Union School Products	Title I Supplies	819.87
Viola Bros., Inc.	Ground Material	8.40
Wayne Board of Education	Computer Services	4,740.80
Wayne Board of Education	Homebound Instruction	60.00
Xerox Education Publishers	Title I Supplies	82.50
Whelan, Mary C.	Expenses - Title I	25.55
Addes, Ethan	Writing Curriculum Workshop	200.00
Anello, Lucy	Affirmative Action Workshop	20.00
Apple, Beverly	Affirmative Action Workshop	135.00
Baumann, Donald G.	Science & Vector Workshops	400.00
Bonadonna, Ronald	Writing Curriculum Workshop	200.00

Carney, Jo Ann	Affirmative Action Workshop	140.00
Caulfield, Maryrose	Science Workshop	200.00
Ciecierski	Composition Committee Workshop	150.00
Curtis, Robert	Consultant- Vector Workshop	50.00
Danchak, Catherine	Science Workshop	200.00
Douglas, Loretta	Writing Curr. & Vector Workshops	400.00
Fucello, Charles	Affirmative Action Workshop	125.00
Fujinaka, Rachel	Science & Vector Workshops	500.00
Hardin, Judith	Writing Curr. & Vector Workshops	400.00
Haug, Ellen	Science Workshop	200.00
Hirsch, Barbara	Vector Workshop	300.00
Keating, Patrick K.	Vector Workshop	200.00
Kinney, Catherine	Writing Curriculum Workshop	200.00
Konn, Mari	Affirmative Action Workshop	5.00
Marsella, Diane	Science Workshop	200.00
Murray, Margaret	Affirmative Action Workshop	170.00
Musillo, Jennifer	Affirmative Action Workshop	140.00
Neilley, Jeanne	Science Workshop	200.00
Peele, Mary H.	Vector Workshop	200.00
Penett, Mary C.	Vector Workshop	200.00
Poole, Helen E.	Writing Curriculum Workshop & Supplies	340.00
Ruffo, Theresa	Affirmative Action Workshop	120.00
Ryder, Sally	Affirmative Action Workshop	60.00
Tangorra, Rosanna	Affirmative Action Workshop	135.00
Twombly, Alice	Consultant - Vector Workshop	50.00
Verderamo, Caroline	Consultant - Vector Workshop	50.00
Board of Education Cash Account	Expenses	86.29
Buel, Francis T.	Police Duty - Graduation Expense	180.00
Nicholls, Robert G.	Field Trip Expenses	85.85
Ramsland, Arnold C.,Trustee	Petty Cash Account	192.82
Zwirek, Louis C.	Petty Cash Account	60.04
	TOTAL	<u>\$77,227.32</u>

Mandatory Payments amounting to \$472,585.68 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	20,313.00
Board of Educ.-Empl.Pension Fund of Essex County.....	10,122.06
Board of Educ.-N.J. Unemployment Insurance Trust Fund.....	7,922.20
Board of Education Salary Account.....	388,215.54
Board of Education Social Security Account.....	12,687.97
C. W. Bollinger Company.....	3,058.00
Crossroads Health Plan.....	367.01
N.J.Dependents Health Benefits Fund.....	11,189.28
N.J.Employer Health Benefits Fund.....	11,862.37
Nutley Board of Education.....	6,848.25
	<u>\$472,585.68</u>

Audited and approved for payment

W. H. Hunsler

Approved for payment by Board of Education, July 28, 1980.

Therese Wightman

David T. Restano

Levi Rahmowitz

James T. Murray

Douglas J. Fairfield

Louis J. Williams
