

MAY 18, 1981

Board of Education
Nutley, New Jersey

Air-O-Com Communications
American School Board Journal
Applause Productions, Inc.
Aron, Till & Salsberg
Arrow Electric Motor Inc.
Barr Films
Bell-Ridge Plumbing Supply Co.
Belleville Hardware & Indust. Supply
Bell's Security Sales, Inc.
Bergen Center for Child Dev., Inc.
Beseler
Bitten Bros. Equipment
Blairs Garden Center Inc.
Board of Education Cafeteria Acct.
Buck Engineering Co., Inc.
C & A Auto Body Inc.
Car Care Auto Parts
Cerebral Palsy of Essex & W. Hudson
Children's Institute
Commercial Plastics & Supply Corp.
Contemporary Glass Service
Croft Nei Publications
Community Mental Health Services for
 Belleville, Bloomfield & Nutley
Community School
Computer Resources Incorporated
County of Essex
Creative Publications
Curriculum Associates, Inc.
Curriculum Associates, Inc.
Da-Lor Service Company, Inc.
Damon Educational Services
De Camp Bus Lines
Deron School
Devereux Foundation
Developmental Learning Materials
Di Millia, John & Sons, Inc.
Education Design, Inc.
Educational Consulting Services
Educational Improvement Center-South
Essex Hardware & Metals Co.
Essex Co. Voc. High School
Essex Co. Voc. High School
Essex Valley School
Evangelista, Caroline M.
Felician School for Except. Children
Fujinaka, Rachel
Gallina, David J., M.D.
Gamble Music Company
Gantner's Inc.
Glen Ridge Board of Education
Globe Book Company, Inc.
Guanella, Don

Paging Service	47.00
Subscription	32.00
S.C.E.P. Supplies	73.47
Professional Services	1,050.00
Repair	117.00
Title I Supplies	64.00
Building Material	3,999.46
Building Material	101.00
Keys	30.50
Tuition	580.00
Repairs	117.32
Non-Instructional Equip. & Repairs	961.35
Ground Material	204.65
Home Economic Supplies	190.57
Shop Supplies	23.02
Maintenance of Vehicles	25.00
Transportation Expense	8.09
Tuition	1,560.00
Tuition	1,425.60
Building Material	1,230.36
Transportation Expense	6.00
C.A.T. Supplies	7.02
Tuition	460.00
Tuition	579.20
Services	285.43
Budget Expense	11.78
Title I Supplies	262.93
Title 4-B Supplies	43.13
S.C.E.P. Supplies	42.51
Cont. Servs.- Compressor & Univents	1,148.79
Tuition	540.00
Transportation Expense	320.50
Tuition	580.00
Tuition	1,440.00
S.C.E.P. Supplies	59.62
Cont. Servs.- Grounds	2,500.00
S.C.E.P. Supplies	219.08
Scoring Services	1,213.74
Reference Books	3.00
Building Material	19.54
Transportation Reimbursement	31.20
Transportation Reimbursement	10.05
Tuition	2,760.00
C.A.T. Salary	40.00
Tuition	621.00
Convention Expense	158.00
Evaluations	220.00
Music Supplies	108.18
Building Material	109.62
Tuition	12,100.00
S.C.E.P. Supplies	512.73
Tuition	500.00

Hammett, J. L. Company	Title I Supplies	9.13
Hammett, J. L. Company	General Supplies	11,375.55
Harcourt, Brace Jovanovich, Inc.	Title I Supplies	56.41
Harper & Row, Publishers, Inc.	Textbooks & Workbooks	1,698.53
Heath, C. C. & Company	Textbooks & Workbooks	3,677.23
Herald News Classified Advertising	Classified Ad	78.74
Hill, Hillary	Expenses	14.40
Houghton Mifflin Company	Workbooks	234.72
Houghton Mifflin Company	Title I Supplies	311.75
Hudson Exterminating Co., Inc.	Service	30.00
Hyland, Thomasina	Expenses	17.50
Imperial Copy Products	Office Supplies	491.65
Industrial Haulage Corporation	Service	403.00
International Business Machines Corp.	Rental Charge	715.77
ISD, Incorporated	Building Material	151.10
Johnson Controls	Cont.Servs.- Air Compressor	740.88
Journey's Garage	Maintenance of Vehicles	331.70
K & K Electric & Electronics	Cont.Servs. - Electrical	397.11
Kendall, Robert N. & Son, Inc.	Cont.Servs. - Buildings	175.00
Klise, Thomas C. Company	S.C.E.P. Supplies	90.00
La Ferriere Construction	Cont.Servs. - Oval	458.00
Laidlaw Brothers	Workbooks	341.24
Learning Arts	Title I Supplies	236.96
Lincoln Storage Warehouse	Election Expense	766.36
Litton Educational Publishing, Inc.	Textbooks & Workbooks	590.89
Macmillan Publishing Co., Inc.	Textbooks & Workbooks	904.86
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	500.00
MacKenzie Group Inc.	Cont.Servs.- Door Checks	154.00
Martin, J.	Musical Instrument Repairs	75.00
Media Materials, Inc.	S.C.E.P. Supplies	21.00
Meeker, A.R. Company	Office Supplies	118.10
Melito, Domenic	Misc. Expense for Administration	114.35
Millburn Board of Education	Tuition	2,400.00
Miller & Walsh Typewriter Co.	Repairs	79.50
Milliken Publishing Company	Teaching Supplies	9.91
Mount Carmel Guild	Tuition	720.00
Mountainside Hospital	Evaluation	91.40
Natl. Committee for Citizens in Educ.	Reference Books	30.25
National Geographic Society	Science Supplies	94.75
National School Public Relations Assoc.	Reference Book	13.95
N.B.C. Auto Parts	Shop Supplies	131.51
Newark Wire Works, Inc.	Cont.Servs. - Buildings	1,510.00
New Jersey Bell	Service	290.84
New Jersey Bell	Service	3,125.75
New Jersey Communications Corporation	Cont.Servs.- Sound System	528.25
North Jersey Auto Truck Seat Co.	Transportation Expense	193.50
Nutley Key & Glass, Inc.	Building Material	202.06
Nutley Oil Burner Supply & Tool Co.	Building Material	107.09
Nutley Sun	Legal Notices	30.24
Nutley Transmission Specialists	Transportation Expense	40.00
On the Spot Duplicators, Inc.	Music Educators Conference	37.00
Patterson, Edd Productions	Assembly Program	175.00
Peerless Stationery Company	Office Supplies	223.13
Phi Delta Kappa	Reference Books	9.00
Poole, Helen	Workshop	48.50
Pro Lumber & Hardware	Building Material	19.88
Reliable Fire Protection	Service	160.00
Ricciardi, Joseph, Inc.	Building Material	119.95
Rockwell International	Repair	15.25

Rodmar Associates	S.C.E.P. Supplies	258.00
Sargent-Welch Scientific Co.	Science Supplies	106.87
School Products, Inc.	Teaching Supplies	15.03
Science Research Associates, Inc.	S.C.E.P. Supplies	340.01
Scott, Foresman & Company	Textbooks	16.48
Shepherd, Carol	N.J.C.T.E. Conference	49.40
Silver Burdett Company	Title 4-B Supplies	360.63
Singer	Repairs	18.50
Social Studies School Service	S.C.E.P. Supplies	87.24
Social Studies School Service	Title 4-B Supplies	39.90
Special Servs. School District	Tuition	1,820.00
Spectrum Educational Media, Inc.	Title 4-B Supplies	92.85
Sun Oil Company	Gas & Oil	3,857.95
Tangorra, Frank V.	Board Members Expense	11.90
Tiene, Guy J.	Northeast Conference Expense	32.25
Timely Delivery Service	Newspaper Subscriptions	171.75
Troll Associates	Title I Supplies	149.29
Walsh, Phyllis	Instructional Equipment	70.56
West Essex Rehabilitation Center	Tuition	144.00
Wishing Well Florist	Election Expense	25.00
Woods Schools	Tuition	580.00
Zippo's Car Stereo Repair	Repair	40.00
	SUB TOTAL	<u>\$82,728.69</u>
Northeast Conference	Northeast Conf. Registration	<u>45.00</u>
	TOTAL	<u>\$82,773.69</u>

Mandatory Payments amounting to \$463,136.96 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education-Empl.Pension Fund of Essex County.....	10,064.68
Board of Education Salary Account.....	443,610.24
Board of Education Social Security Account.....	6,153.60
Board of Education Social Security Account.....	2,962.93
Crossroads.....	345.51
	<u>\$463,136.96</u>

CONTINUED

Audited and approved for payment

Al Kausch

Approved for payment by Board of Education, May 18, 1981

Ann Rabinowitz

Jacqueline C. Imhoff

Carl Perez

David R. Festano

Douglas J. Hiepfeld

Louis J. Williams

James F. Murray

William J. Skottman

Frank V. Tangora