

JUNE 22, 1981

Board of Education	
Nutley, New Jersey	
ABC School Supply, Inc.	Title I Supplies 15.56
Ace Generator	Maintenance of Vehicles 45.00
AGL Welding Supply Co., Inc.	Custodial & Shop Supplies 55.53
Air Improvement Co., Inc.	Building Material 277.71
Air-O-Com Communications	Paging Service 47.00
Allyn and Bacon, Inc.	Textbooks 331.54
American School Board Journal	Subscription 32.00
AMTNJ Monograph	Reference Books 20.00
Aron, Till & Salsberg	Professional Service 2,485.00
Arrow Electric Motor Company	Repair 32.00
Avalon School, Inc.	Tuition 1,380.00
Bade, Leonard B.	Reimbursement-P.M.A. 199.00
Barnhard Company	Graphic Arts Supplies 43.80
Bass, Rudolf, Inc.	Repair 361.23
Becker, Charles J. & Bro., Inc.	Title I Supplies 42.68
Belleville Board of Education	Tuition 3,685.00
Belleville Hardware & Indust. Supply Co.	Building Material 180.17
Belleville Rosery	Board Members Expense 80.00
Belleville Typewriter & Adding Machine	Repairs 107.50
Bell-Ridge Plumbing Supply Co.	Building Material 2,814.02
Bell's Security Sales, Inc.	Repair 19.20
Bergen Ctr for Child Dev., Inc.	Tuition 1,160.00
Blairs Garden Center, Inc.	Ground Material 79.77
Bloomfield Board of Education	Tuition 12,573.00
Blick, Dick East	S.C.E.P. Supplies 75.13
Board of Education Cash Account	Transp. Exp. & Inspection Fee 224.44
Boins Arts & Crafts	Repair 96.00
Briggs, Wm. Welding Company	Cont. Servs.- HS Oval 812.52
Brodhead-Garrett Company	Instructional Equipment 198.00
Car Care Auto Parts	Transportation Expense 6.21
Central Paper Company	Graphic Arts Supplies 217.41
Cerebral Palsy of Essex & W. Hudson	Tuition 3,120.00
Children's Institute	Tuition 2,851.20
Clement, Helen	Travel Expense 78.45
Cocchiola, Joseph	Travel Expense 33.25
Community Mental Health Servs. for Belleville, Blfd. & Nutley	Tuition 2,600.00
Community School	Tuition 1,158.40
Computer Resources, Inc.	Reporting Services 994.84
Computing Teacher	Reference Books 10.00
Connolly, Chas. F. Dist. Co., Inc.	Building Material 1,233.34
Consumer Union	Subscription 45.00
Contemporary Glass	Photo Supplies 250.00
Continental Press, Inc.	Title I Supplies 6.95
Coskey's Electronics	Cont. Servs.- Microphone System 79.90
Crane Motor Co., Inc.	Transportation Expense 98.48
Creative Teaching Associates	Title I Supplies 23.08
Da-Lor Service Co., Inc.	Cont. Servs.- Compressors 284.25
Damon Educational Services	Tuition 1,080.00
De Camp Transit, Inc.	Transportation Expense 144.00
Demco	Library Supplies 10.15
Deron School	Tuition 1,160.00
Devereux Foundation	Tuition 2,880.00
Drew & Rodgers, Inc.	Office Supplies 697.40

Drewes Recreation Supplies	Graduation Expense	72.00
EBSCO Industries, Inc.	Audio Visual Supplies	163.00
Educational Enrichment Materials	Audio Visual Supplies	456.75
Educational Improvement Center-NE	Reference Books	11.90
Essex Co.Assoc.of Sch.Bus.Officials	Reference Books	41.70
Enrichment Reading Corp.of American	Title I Supplies	214.02
Essex Cnty Educational Servs.Commission	Instructional Services	6,073.41
Essex Cnty School Boards Assoc.	Annual Meeting Expense	112.00
Essex Hardware & Metals Co.	Building Material	627.41
Essex Valley School	Tuition	5,520.00
Fadule, James J., Mr.	Convention Expense	33.00
Felician School For Excep.Children	Tuition	1,242.00
Flaghouse Inc.	Physical Education Supplies	260.23
Follett Publishing Company	Textbooks	261.36
Frankie's Futurmatic Car Wash	Service	66.50
Gallina, David J., M.D.	Evaluations	250.00
Gantner's Inc.	Building Material	49.35
Gaydos, A. L., M.D.	Transportation Expense	20.00
General Electric Company	Repairs	259.20
Gerken, Nancy	Travel Expense	32.50
Globe Book Company, Inc.	Textbooks	467.11
Griffith Shade Company	Cont.Servs.- Venetian Blinds	73.50
Guanella, Don School	Tuition	1,000.00
Hammett, J.L. Company	General Supplies	10,833.51
Harper & Row, Publishers,Inc.	Textbooks	1,194.58
Hayes Publishing Co., Inc.	Title I	5.25
Heath, D.C. & Company	Tests	50.70
Houghton Mifflin Company	Title I Supplies	19.70
Hudson Exterminating Co., Inc.	Service	30.00
Imperial Copy Products Co.	Office Supplies & Repair	1,040.41
Industrial Haulage Corporation	Service	403.00
Institutional Systems Service	Cont.Servs.- Heat Detectors	480.00
Inter Collegiate Press	Graduation Expense	6.27
International Business Machines	Rentals	1,386.00
International Business Machines	Service Contracts	2,840.73
Journey's Garage	Maintenance of Vehicles	89.00
Juban, Russell	Medicare Ins.Prem, Payment	57.60
Kaltman-Boise, Inc.	Repairs	261.30
Kids Come in Special Flavors	Title 6-B Supplies	71.50
Kierstead, Roy D,	Garage Rental	30.00
Kimbo Educational	Title I Supplies	159.44
La Bate & Conti, Inc.	Building Material	123.00
Lane Jewelers	Graduation Expense	33.00
Learning Arts	Title 4-B Supplies	446.16
Learning Systems Corporation	Title I Supplies	22.05
Lite Trol Service Company, Inc.	Cont.Servs.- Lighting Control	629.75
Mac Kenzie Group Inc.	Building Material	160.00
Manor	Misc. Expense for Administration	900.10
Martin, J.	Musical Instrument Repairs	272.00
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	1,494.75
McKilligan Supply Corporation	Instructional Equipment	887.94
Melad Associates, Inc.	S.C.E.P. Supplies	23.35
Merrill Publishing Company	Title I Supplies	34.40
Merrill Publishing Company	Textbooks	5,105.27
Miller & Walsh Typewriter Co.	Repairs	122.00
Modern Curriculum Press	Textbooks	5,569.83
Modern Curriculum Press	Title I Supplies	251.57
Montclair Board of Education	Subscription	20.00
Morey Larue Laundry	Service	50.15

Sunmark Industries
 Szep, Helen
 Timely Delivery Service
 Town of Nutley
 Travelodge at Mt.Laurel
 Troll Associates
 U. S. Post Office
 Viola Bros., Inc.
 Walker Educational Book Corporation
 Wallace Machine Tool Co., Inc.
 Walsh, Phyllis
 West Essex Rehabilitation Co., Inc.
 Wilfred Mac Donald, Inc.
 Woods Schools
 World Almanac
 Yanticaw Liquor & Deli
 Zwirek, Louis C.
 Xerox Corporation
 Essex Co.Voc. & Tech.High Schools

Gas & Oil 2,402.96
 Medicare Premiums 57.60
 Subscriptions 60.90
 Transp.Exp.-Parking 360.00
 Reservation 102.00
 Title I Supplies 58.56
 Postal Supplies 203.40
 Service 20.00
 Title I Supplies 781.44
 Shop Supplies & Equipment 677.65
 Music Supplies 70.56
 Tuition 180.00
 Non-Instructional Equipment 4,350.00
 Tuition 1,160.00
 Library Books 348.17
 Board Members Expense 63.50
 Travel Expense 22.60
 Office Supplies 539.00
 Transportation Reimbursement 31.93

SUB TOTAL \$148,361.53

A & F Automotive Co., Inc.
 C & A Auto Body Inc.
 Davis, Susan
 Educational Improvement Ctr- NE
 Essence Publications
 Nicholls, Robert G.
 Nutley High School
 Pennsylvania Mfg. Assoc.Ins. Co.
 Postmaster, U.S.Post Office
 Public Service Electric & Gas Co.
 Ramsland, Arnold C., Trustee
 Zwirek, Louis C., Trustee

Maintenance of Vehicles 1,485.08
 Maintenance of Vehicle 328.75
 Expenses- Field Trips 58.67
 Workshop - Title 6B 18.00
 Workshop- Title 6-B 50.00
 Expenses - Field Trips 51.40
 Postal Supplies 324.00
 Insurance 125.63
 Postal Supplies 96.00
 Service 20,029.52
 Petty Cash Account 187.24
 Petty Cash Account 343.32

TOTAL \$171,459.14

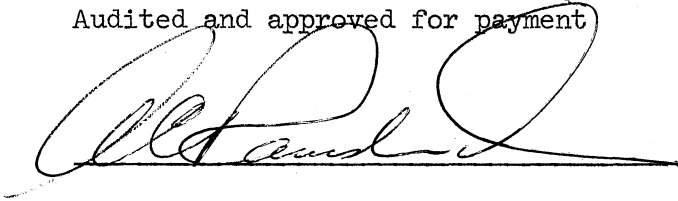
Mandatory Payments amounting to \$1,259,331.76 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....20,900.00
 Board of Education Coupon Account.....27,945.00
 Board of Education-N.J.Unemployment Ins. Trust Fund.....31,000.00
 Board of Education Empl.Pension Fund of Essex Co.....10,072.86
 Board of Education Salary Account.....1,134,411.22
 Board of Education Social Security Account.....5,230.22
 C. W. Bollinger Company.....5,205.55
 Crossroads.....345.51
 N.J.Dependent Health Benefits Fund.....11,837.10
 N.J.Employer Health Benefits Fund.....12,384.30

\$1,259,331.76

Mountainside Hospital	Evaluation	67.78
Mt. Carmel Guild	Tuition	1,440.00
Napurano, Caroline	Medicare Premiums	57.00
National Fuel Oil, Inc.	Fuel	7,098.57
National Geographic Society	Audio Visual Supplies	339.75
Nawyn, Ed	Piano Service	39.75
N.B.C. Auto Parts	Material for Equipment	24.54
Newark Light Company, Inc.	Electrical Supplies	192.62
New American Library	Title 4-B Supplies	156.00
N.J.Assoc.of School Administrators	Special Servs. Program	250.00
New Jersey Bell	Service	36.00
New Jersey Bell	Service	2,896.17
New Jersey Bell	Service	213.97
New Jersey School Boards Assoc.	Membership Dues & Board Members Exp	10,030.00
NJSBA Business Office	Reference Books	6.00
New Jersey Welding Supply Co.	Shop Supplies	151.00
New York Times	Advertisements	700.00
Nu-Lar	Repair	238.15
Nutley Camera & Cards	Misc.Exp. for Instruction	3.20
Nutley Key & Glass, Inc.	Building Material	478.29
Nutley Lumber Company	Building Material	237.47
Nutley Oil Burner Supply & Tool Co.	Building Material	38.32
Nutley Park Shop-Rite Inc.	Home Economic Supplies	1,610.47
Nutley Sun	Legal Notices	55.72
Nutley Watch Shop	Misc.Exp. for Administration	365.60
Nystrom	Textbooks	1,051.10
Paper Mart Inc.	Title I Supplies	112.00
Paterson Paint Company	Building Material	129.00
Paxton/Patterson	Instructional Equip.& Supplies	4,347.55
PDR	Reference Book	15.95
Peerless Stationery Company	Office Supplies & Graduation Exp.	1,415.00
Polewka, Dorothy	Title I Expense	6.65
Poole, Helen	Conference Expenses	22.75
Powderly, H. Evan	Convention Expense	110.00
Prentice-Hall Developmental Learning	S.C.E.P. Supplies	1,035.74
Prentice-Hall Developmental Learning	Title I Supplies	568.32
Pro Lumber & Hardware	Shop Supplies	5.71
Quercus Corporation	Textbooks	63.72
Randolph School Supply Co.	Office Supplies	77.49
Random House, Inc.	C.A.T. Supplies	188.37
Reader's Digest Services Inc.	Library Books	42.30
Reader's Digest Services Inc.	Title I Supplies	136.91
Rex Business Products Inc.	Repairs	36.25
Ricciardi, Joseph	Building Material	27.05
Riverside Publishing Company	Title I Supplies	68.76
Rudy, Eleanore	Medicare Premiums	57.60
San's Construction Co., Inc.	Cont.Servs.- Concrete & Asphalt	750.00
Sargent-Welch Scientific Company	Science Supplies	22.47
Scholastic Book Services	Title I Supplies	52.03
Science Research Associates	Instructional Equip. & Supplies	48.20
Searle, C. Walter	Insurance Premium	25.00
Social Studies School Service	Textbooks	21.00
Sommer Badge Mfg.Company	Misc.Exp. for Instruction	112.00
Sorbus, Inc.	Repairs	232.60
Star Ledger Classified Advertising	Advertisements	415.75

Audited and approved for payment



Approved for payment by Board of Education, June 22, 1981

Anna Kalinowitz

Rob Perez

Frank V. Sargis

Douglas J. Eisenfeld

Leard T. Sestano

James F. Murray

Luis J. Sullivan

Marilyn Hightman
