

June 30, 1981

Board of Education  
Nutley, New Jersey

A & F Automotive Co., Inc.	Maintenance of Vehicles	853.18
AGL Welding Supply Co., Inc.	Building Material	46.69
Affinito, Joseph	Car Mileage Expense	30.15
Arista Corporation	Kindergarten Supplies	310.30
Arrow Electric Motor, Inc.	Repair	103.80
Belleville Hardware & Indust. Supply	Building Material	295.73
Belleville Rosery Florists	Board Members Expense	27.00
Bell-Ridge Plbg. & Supply Co.	Building Material	891.30
Bennett, Chas. A., Co., Inc.	Textbooks	212.92
Bloomfield Drapery Co., Inc.	Building Material	837.00
C & A Auto Body Inc.	Maintenance of Vehicles	54.75
C.D.M., Inc.	Building Material	304.03
Coleman-Standard	Repair	30.20
Community Nursery	Tuition	1,300.00
Croft Publications	C.A.T. Supplies	2.34
Curriculum Associates	Teaching Supplies	8.16
D'Aloia, Carmine	Car Mileage Expense	432.30
Da-Lor Service Co., Inc.	Cont. Servs.- Units	1,407.24
Dautel, Charlotte	Car Mileage Expense	54.15
Delmonico's Pharmacy	Medical Supplies	67.47
DiGiovine, Donald	Car Mileage Expense	178.80
Educational Activities, Inc.	Title I Supplies	167.45
E M I	SCEP Supplies	47.81
Essex Co. Voc. & Tech. High Schools	Transportation Reimbursement	40.71
Essex Hardware & Metals Co.	Building Material	1,220.18
General Metal Mfg. Co., Inc.	Graduation Expense	201.60
E.S.P., Inc.	Title I Supplies	162.00
Evans, Laird	Misc. Administration Expense	30.00
Frankie's Futurmatic Carwash	Service	41.00
Gantner's Inc.	Building Material	53.38
Globe Book Co., Inc.	Textbooks	184.63
Gottberg, Julia	Car Mileage Expense	116.10
Grattan Studios, Inc.	Graduation Expense	1,512.75
Greenberg, Rita	Car Mileage Expense	103.95
Hammett, J. L. Company	General Supplies	506.48
Hayes School Publishing Co.	Title I Supplies	146.00
Hilti Fastening Systems	Custodial Supplies	102.40
Hirsch, Barbara	Car Mileage Expense	158.28
Hoffman Chair Company	Graduation Expense	900.00
Houghton Mifflin Company	Title I Supplies	1,407.52
ISD, Incorporated	Building Material	406.31
Industrial Haulage Corporation	Service	403.00
Journey's Garage	Maintenance of Vehicles	1,185.10
K & K Electric & Electronics	Cont. Servs.- Electrical	1,990.60
Kaltman-Boise, Inc.	Audio Visual Supplies	64.50
Kilbourne & Donohue	Misc. Instruction Expense	337.50
Kovar Fence Corporation	Cont. Servs.- Fence	156.00

Learning Discoveries	Title I Supplies	35.52
Lubin, Leda	Car Mileage Expense	10.50
Marashlian, Richard	Consultant Fee	250.00
McPhillips, Brian	Car Mileage Expense	280.05
Meeker, Sharkey, Moffatt	Insurance	73.00
Meeker, A.R. Company	Repair	15.00
Melad Associates, Inc.	Title I Supplies	60.60
Melito, Domenic	Car Mileage Expense	145.73
Minolta Electrographic	Office Supplies	241.92
Modern Curriculum Press	Title I Supplies	102.88
Montclair State College	Title 6-B Swim Program	300.00
Moore, Gladys Y.	Medicare Premiums	57.60
Mutch, Dorothy	Supplies	11.43
National Geographic Society	Teaching Supplies	8.50
Newark Wire Works	Building Material	480.00
Nawyn, Ed	Piano Service	58.25
N.B.C. Auto Parts	Graduation & Transportation Supp.	25.20
Newark Light Co., Inc.	Building Material	69.96
N.J. Audio Visual Corporation	Title I Equipment	135.00
Norton, W.W. & Company, Inc.	Music Supplies	366.67
Nu-Lar	Repair of Equipment	368.00
Nutley Lumber Company	Building Material	310.90
Paxton Patterson Bros.	Custodial Supplies	4.30
Peerless Stationery Company	Graduation & Office Supplies	1,707.46
Petti, Theresa	Car Mileage Expense	151.40
Phillips, Louise	Medicare Premiums	138.60
Pitman Learning Inc.	Title I Supplies	521.51
Pro Lumber & Hardware	Building Material	72.09
Public Service Elec.& Gas Co.	Service	15,053.67
Random House School Division	Title I Supplies	410.57
Reddington, Harry	Car Mileage Expense	63.00
Ricciardi, Joseph, Inc.	Building Material	12.55
Riverside Publishing Co.	Test Scoring Services	775.90
Robie, Frank	Medicare Premiums	109.80
So.Orange Maplewood Board of Education	Tuition	5,775.00
Squibb, Alvah M. Co., Inc.	Office Supplies	46.68
S.R.A., Inc.	Title I Supplies	274.03
State of N.J. Division of Pensions	P.E.R.S. Pension Contrib.	2,780.00
Sternberg, Richard S.	Car Mileage Expense	12.75
Streit, Fred Associates	Test Scoring Services	2,175.50
Sunmark Industries	Gas & Oil	4,146.20
Teachers Center	Title I Supplies	74.25
Tele Measurements Inc.	Repair of Equipment	293.13
Three M Business Products	Guidance Supplies & Repair	649.92
Timely Delivery Service	Newspaper Subscription	14.70
Tower Sound Service	Graduation Expense	625.00
Union School Products	S.C.E.P. Supplies	278.25
Vaccari, Mary Jo	Car Mileage Expense	57.60
West Essex Rehabilitation Center	Tuition	126.00
Western Union	Misc.Administration Expense	261.80
Whelan, Mary	Car Mileage Expense	26.95
Wilfred Mac Donald, Inc.	Non-Instructional Equip.	148.50
Xerox Education Publishers	Title I Supplies	125.40
	SUB TOTAL	<u>59,411.98</u>

Chief Salvatore Dimichino  
 Davis, Susan  
 Franklin School  
 Ramsland, Arnold C., Trustee  
 Zwirek, Louis C., Trustee

Graduation- Police Duty  
 Field Trips Expense  
 Petty Cash  
 Petty Cash  
 Petty Cash

211.18  
 80.70  
 94.52  
 90.86  
 146.61

TOTAL

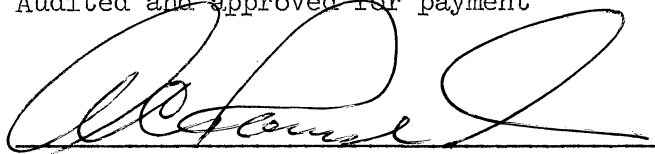
\$60,035.85

Mandatory Payments amounting to \$494,518.10 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account .....800.00  
 Board of Education-Empl.Pension Fund of Essex County .....10,779.28  
 Board of Education Social Security Acct.....5,152.76  
 Board of Education Salary Account.....446,524.18  
 C. W. Bollinger Co.....6,604.95  
 Crossroads.....345.51  
 N.J. Dependent Health Benefits Fund.....11,833.76  
 N.J. Employer Health Benefits Fund.....12,477.66

\$494,518.10

Audited and approved for payment



Approved for payment by Board of Education, July 27, 1981

Ann Kalinowitz  
Frank A. Sengora  
Douglas J. Eisenfelder  
Gerard T. Restano

James J. Murray  
David Williams