

August 27, 1984

BOARD OF EDUCATION
NUTLEY, NEW JERSEY

Absolute Fire Protection Co.Inc.	Building Material	67.50
Ace Generator	Maintenance of Vehicles	52.00
A. & F. Automotive Co.Inc.	Maintenance of Vehicles	632.67
AGL Welding Supply Co.,Inc.	Industrial Arts Supplies	90.20
American Classical League	Subscriptions	15.00
ACTFL	Subscriptions	40.00
American School Board Journal	Subscriptions	76.00
Aron & Salsberg	Professional Services	1,650.00
Arrow Electric Motor Co.	Building Material	151.20
Arvine Inc.	Office Supplies	179.64
Beckley-Cardy Co.	General Supplies	445.31
Belleville Industrial Hardware Supp.	Building Material	249.96
Belleville Rosery Florists	Board Members Expense	104.00
Bell-Ridge Plumbing Supply Co.	Building Material	413.33
Bell's Security Sales Inc.	Building Material	141.80
Blairs Garden Center Inc.	Ground Material	210.28
Book Buick Inc.	Driver Education ,Repairs	58.50
Bradley Tire Service Inc.	Tires	536.00
Brookline Books, Inc.	Special Services Supplies	22.95
Careers Inc.	Subscriptions	133.92
Clement, Helen	Medicare Reimbursement	373.20
Commercial Plastics	Building Material	289.92
Congressional Quarterly Inc.	Subscriptions	198.00
Connolly, Chas. F. Dist.Co.Inc.	Building Material	168.82
Contemporary Glass	Transportation Repairs	22.50
Cooperative Educ.Services	Testing	1,134.00
Creative Companies	Library Books	384.61
Creative Teaching Press Inc.	General Supplies	63.28
Crown Chevrolet Inc.	Transportation Expenses	17.10
Da-Lor Service Co.Inc.	Cont.Servs.- Franklin	83.75
Davies, Joan Associates	Special Services	30.00
Digital Equipment Corp.	Instructional Equip.	2,827.00
Discover	Subscription	22.00
D & L Automotive	Maintenance of Vehicles	428.24
Essential Learning Products Co.	Textbooks	113.80
Essex Hardware & Metals Co.	Building Material	106.62
European Publishers Rep.	Subscriptions	169.00
Executive Educator	Subscriptions	78.00
Farkas, Herbert I.Co.	Instructional Equipment	99.00
Frankie's Futurmatic Carwash	Service	58.60
Franklin Floors, Inc.	Cont.Servs.- Franklin	2,028.00
Gallina, Davis	Evaluations	375.00
Gantner's Inc.	Building Material	131.18
Garden State Paperback Dit.	Textbooks	177.00
Gary's Pharmacy	Medical Supplies	126.00
Gerdinick, Margaret	Medicare Reimbursement & Accum.Sick Days	2,087.60
Ginn and Company	Textbooks - Workbooks	5,418.76
Global Supply Inc.	Custodial Supplies	700.24
Goldencraft	Library Books	83.77
Greco Bros., Inc.	Cont.Servs.- High School	2,600.00
Griffith Shade Co.	Building Material	438.00

Hammett, J. L. Co.
 Hammett, J. L. Co. 1
 Hammett, J. L. Co.
 Harcourt, Brace Jovanovich, Inc.
 Harper & Row Publishers
 Hartford Steam Boiler Insp. Co.
 Heath, D. C. Co.
 Henry, Joseph
 Herald News
 Herald News Classified Ads
 Highsmith Company
 Holt, Rinehart & Winston
 Houghton Mifflin Co.
 IBM Corporation
 ICCE
 Independent Child Study Teams
 Imperial Office Equip. Inc.
 Industrial Haulage Corp
 Informational Research Systems
 Infoworld
 Institutional Systems Service Corp.
 Johnny's Sunoco Service
 Journey's Garage Inc.
 Kelly & Salles Elec. Sy. Inc.
 Laidlaw Brothers
 LaPine Scientific Co.
 Laubach, Leonard
 Lee, Christopher Publications
 Lee Distributors
 La Ferriere Construction Co.
 MacDonald, Inc.
 Mack Camera Service
 Macmillan Publishing Co.
 Matthijssen, Inc.
 Marangi Sanitation Inc.
 McCabe Boiler Works, Inc.
 Memindex
 Merel, Jean
 Micro- Bio-Medics, Inc.
 Miller & Walsh Typewriter Co.
 Milliken Publishing Co.
 Minolta Business Systems
 Modern Curriculum Press
 Monmouth Paper Co.
 Morey La Rue Laundry
 Mt. Lakes Board of Education
 N.A.M.E.
 Nasco
 National Wildlife Federation
 National Wildlife Federation
 NB.C. Auto Parts
 N.J.A.C.H.I.
 N.J. Assoc. Sch. Administrators
 New Jersey Bell
 New Jersey Reporter
 N.J. School Boards Assoc.
 N.J. Welding Supply Co.
 New York City Board of Education

Chap. 1 Supplies	10.35
F. S. I. Supplies	513.55
General Supplies	72,795.47
Audio Visual, Workbooks	2,757.02
Textbooks, Workbooks	5,694.33
Inspection of Boilers	91.00
Textbooks, Workbooks	11,393.80
Medicare Reimbursement	160.80
Newspaper Subscriptions	375.00
Classified Ads	172.96
General, A?V Library Supplies	1,033.93
Textbooks	6,401.06
Reference Books	819.24
Rental Maintenance	1,058.33
Reference Books	66.67
Special Services Chap. 192-193	1,860.00
Non Instructional Equip.	4,246.00
Service	527.09
Subscriptions	39.95
Subscription	18.95
Service	1,575.00
Maintenance of Vehicles	55.85
Maintenance of Vehicles	62.25
Custodial Supplies	343.20
Workbooks	1,914.34
Science Supplies	172.20
Accumulated Sick Days Pay	2,000.00
Reference Books	38.47
Instructional Equip.	808.35
Cont. Servs.- Franklin	1,296.83
Ground Material	12.10
Repairs	42.00
Library Books	13.16
Repair	89.00
Service	69.00
Cont. Servs.- Boilers	220.00
Special Services Supplies	104.80
Accumulated Sick Days Pay	2,000.00
Medical Supplies	519.18
Service	1,526.40
General Supplies	27.63
Guidance Supplies	1,128.00
Workbooks@ Textbooks	2,368.01
Custodial Supplies	3,865.20
Service	35.48
Tuition	500.00
Membership	500.00
Teaching Supplies	1,434.12
Subscriptions	31.50
Science Supplies	21.85
Motor Vehicles Supplies	1.30
Reference Book	10.00
Membership Dues	535.00
Service	4,602.76
Subscription	20.00
Membership Dues	12,708.00
Industrial Arts Supplies	525.00
Testing	315.88

North Jersey Auto Truck Seat Co.	Motor Vehicle Repairs	316.00
Nutley Family Service Bureau	Title 6 & B Services	1,500.00
Nutley Heating & Cooling Supply	Building Material	70.59
Nutley High School	Petty Cash	200.00
Nutley Sun	Legal Notices	246.84
Open Court Publishing Co.	Workbooks	559.52
Parker, David Associates	Repairs	266.00
Pergamon Press Inc.	Reference Books	37.75
Petersens' Guides Inc.	Reference Books	279.25
Phi Delta Kappa	Textbooks	250.00
Physicians Desk Reference	Medical Supplies	23.95
Prentice Hall Inc.	Textbooks	569.04
Printing Techniques	Commercial Printing	261.40
Pro Lumber & Hardware	Building Material	33.70
Public Seating Sales & Service	Building Material	2,357.37
Public Service Elec, & Gas Co.	Service	15,082.56
Randolph School Supply Co.	Special Services Supplies	57.09
Random House Inc.	Audio Visual	381.73
Repeat-O-Type Mfg. Co.	Office Supplies	824.60
Ricciardi, Joseph Inc.	Building Supplies	708.35
Sargent-Welch Scientific Co.	Teaching Supplies	1,062.61
Schaffer Frank Publications Inc.	Textbooks	93.12
School Administrators Bookstore	Reference Books	25.90
Subscription Fulfillment Dept.	Subscription	30.00
Science & Boreal Labs.	Teaching Supplies	239.40
Science Research Assoc.	Testing	533.24
Scott, Foresman & Co.	Textbooks	522.50
Searle, C. Walter	Insurance	905.00
Service Press	Office Supplies	475.50
Special Education Today	Special Servs. Sibscription	23.50
Seymour, Dale Publications	Teaching Supplies	45.60
Shorewood Fine Art Repro	Art Supplies	23.00
Silver Burdett Company	Textbooks	153.60
Society For Visual Education	Audio Visual Supplies	518.18
South-Western Publishing Co.	Textbooks	2,845.40
Standard Elevator Corp.	Service Contract	70.00
Standard Telecommunications	Services	45.06
Star Ledger Classified Ads	Advertising	111.63
Stoeltling Co.	Tests	54.48
Strauss Essmay Associates Inc.	Policy Maintenance	900.00
Sunoco	Gas & Oil	2,167.39
Szilagyi, Joseph	Transportation Supplies	59.79
Taunton Press	Subscriptions	32.00
Teachers Center	Textbooks	11.90
Teaching Aid Specialties	Textbooks	21.68
Tele-Air Communications Inc.	Paging Service	94.00
Tesei, Joseph	Evaluations	125.00
3 M	Office Supplies	351.12
TIP Publications	In-Service Training	146.04
United Data Products Corp.	Misc. Supplies	1,658.68
Upstart	Library Supplies	345.14
U. S. Calvery Store	Audio Visual Supplies	83.70
Vac Shack Inc.	Supplies	31.90
Valiant, Inc.	Audio Visual Supplies	15.35

Video Express Inc.	Audio Visual Supplies	473.42
Viola Bros., Inc.	Ground & Bldg. Material	891.44
Watts, Franklin, Inc.	Library- Reference Books	536.37
Wenger Corporation	Instructional Equip. & Supplies	1,291.10
West Manor Music Co.	Instructional Equip.	698.00
Winans	Custodial Supplies	100.60
Wright Group	S.C.E.P. Supplies	81.18
Xerox Corporation	Service Agreement & Supplies	1,089.83
YWCA of Passaic	Swimming Program	900.00
Zaner-Bloser	Workbooks	584.25
Barberia Contracting Co.	Cont.Servs.- Park Oval Fieldhouse	77,569.89
Carlucci, Patry	Reimbursement Medicare Charges	87.60
Compensation Rating & Inspect.	Misc. Exp. for Administration	5.00
Josten's	Diploma Inserts	17.16
Natl. Audio Visual Supply Co.	Teaching Supplies	274.67
Rudy, Eleanore	Accumulated Sick Days	2,000.00
Systems Eleven, Inc.	Maintenance Contract	83.67
West Publishing Co.	N.J.Statutes	18.00

SUB TOTAL \$229,353.04

Barberia Contracting Inc.	Cont.Servs.- Fieldhouse	6,000.00
Del Guercia, Michael	Cont.Servs. - Acoustical Ceiling	450.00
Golden Nuggett	Convention Expense	152.00
Golden Nuggett	Board Members Expense	1,021.44
Essex Cnty Div.of Empl.Training	JTPA Expense	94.30
Greco Bros., Inc.	Cont.Servs.- Fieldhouse	11,641.50
K.R.M. Inc.	Cont.Servs.- Electrical	7,258.88
Metro Appliance Service	Instructional Equipment	10,265.00
Nutley Board of Education	JTPA Expense	1,346.60
Ramland, Arnold C., Trustee	Petty Cash	200.00
Rosnagel & Associates Inc.	Asbestos Specification & Tests	5,950.00
Supt. of Documents	Subscriptions	172.00

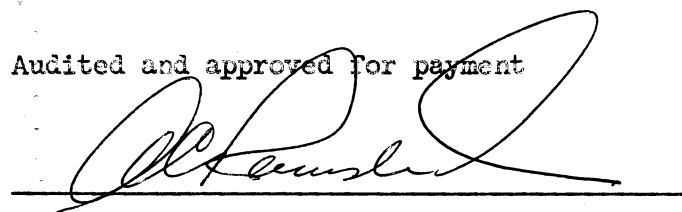
\$273,904.76

Mandatory payments amounting to \$450,415.66 having been made by virtue of contract of authority of officers are submitted for ratification:

Board of Education Salary Account.....	374,840.02
Board of Education Social Security Acct.....	11,522.98
C. W. Bollinger Co.....	10,091.07
N.J. Dependents Health Benefits Fund.....	24,198.14
N.J. Employer Health Benefits Fund.....	24,268.68
Nutley Board of Education.....	5,494.77

\$450,415.66

Audited and approved for payment



Approved for payment by Board of Education, August 27, 1984.

Gerald J. Restaini

Josyl Maloney

~~J. P. Kugel~~

J. P. Kugel

Robert L. Scheidt

Nicholas W. Kulinski, Jr.

Anthony N. Baratta