

December 22, 1975

Board of Education
Nutley, New Jersey

A & F Automotive Co., Inc.	Maintenance of Vehicles	67.34
Airkem/Div.of Airwick Ind.Inc.	Custodial Supplies	72.50
Allyn and Bacon, Inc.	Textbooks	138.24
AAHPER Publications	Library Books	17.72
Apollo Individualized Data Systems	Service	2,553.54
Appel, Mary E.	Travel Expense & Supplies	72.36
Arrow Electric Motor Co.	Building Material	6.60
Associated Educators	Title II	99.90
Associated Steel Products Inc.	Building Material	160.45
Barron's Educational Series, Inc.	Reference Books	6.47
Beckley-Cardy Company	Instructional Equipment	256.61
Belleville Industrial Supply Co.	Building Material	63.45
Belleville-Nutley Buick Co.	Administrative Fee-Driver Ed.	1,000.00
Bell Security Sales & Service, Inc.	Building Material	63.25
Berkshire Learning Inst.at Valley-head	Tuition	460.00
Blairs Garden Center, Inc.	Ground Material	18.11
Blau, Max Contract Furniture Inc.	Instructional Equipment	29.00
Bloomfield Drapery Company	Building Material	519.00
Board Of Educ.Cafeteria Account	Home Economic Supplies	109.25
Board of Educ.of the Voc.School in the County of Passaic	Tuition	510.00
Brodhead-Garrett Company	Shop Supplies	38.78
Carolina Biological Supply Co.	Science Supplies	26.24
Cenco, Incorporated	Science Supplies	133.20
Center for the Study of Democratic Institutions	Subscription	18.00
Cerebral Palsy of Essex & W.Hudson	Tuition	1,755.00
Coleman-Standard	Office Supplies	435.00
Colonial Office Furniture Co.	Office Supplies	15.60
Color Leasing, Inc.	Audio Visual Supplies	108.00
Commercial Plastics & Supply Corp.	Building Material	360.96
Community School	Tuition	410.00
Croft NEI Publications	Administrator Service	158.88
DaLor Service Co., Inc.	Building Material	450.00
D'Ambola Electric Co., Inc.	Cont.Servs.-Electrical	491.15
Devereux Foundation	Tuition	1,960.00
DeCamp Bus Lines	Transportation	1,185.00
Disney, Walt Educational Media Co.	Title II	20.00
Dixon, George Press, Inc.	Office Supplies	315.44
Dorn & Kirschner Band Inst.Co.	Musical Instrument Repairs	120.60
Earl, John A., Inc.	Building Material	905.20
Earl, John A., Inc.	Cont.Servs.-Floors & Mop Serv.	1,535.00
Equipment & Furniture Co., Inc.	Instructional Equipment	104.15
Ersfeld, Ernest J.	Travel Expense	98.50
Essex Co.Assoc.of School Bus.Adm.	Dues	20.00
Essex Co.Voc.& Tech.High School	Transportation Reimbursement	7.02
Essex Co.Voc.& Tech.High School	Transportation Reimbursement	7.56
Essex Hardware & Metals Co.	Building Material	49.60
Exxon Company, U.S.A.	Shop Supplies	20.81
F & E Check Protector Co.	Repair	20.00
Felician Sch.for Exceptional Child.	Tuition	430.00
Fisher Scientific Company	Science Supplies	5.40
Friedman, A. & J. Supply Co., Inc.	Building Material	239.26
GM Audio-Visual Service	Audio Visual Supplies	418.40
Gantner's Inc.	Building Material	43.25
Gaydos, A. L., M.D.	Physical Examination	15.00
General Electrical Equip. Co.Inc.	Building Material	23.54
General Electric Company	Repair	40.50
Goodyear Publishing Co., Inc.	Library-Reference Books	11.31
Green Chimneys School	Tuition	480.00
Griffith Shade Shop	Building Material	39.90
Grolier Educational Corporation	Library-Reference Books	214.00
Halbro, Incorporated	Custodial Supplies	40.20

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Hammett, J.L. Company	Title I	43.65
Harrison & Son Roofing Co., Inc.	Cont.Servs.- Roofs	390.00
Hearst Books	Textbooks	205.87
Heckman Bindery, Inc.	Rebinding	7.97
Herald-News	Subscriptions	24.75
Highsmith Company, Inc.	LRC	50.08
Homestyle Laundry	Service	69.57
Horak, George C.	Misc.Exp.For Instruction	84.00
Industrial Haulage Corporation	Service	630.00
Instructor Publications, Inc.	Title II	4.95
IBM Corporation	Repairs	123.00
International Reading Association	Membership	15.50
Jayfro Corporation	Physical Educ.Supplies	241.13
Jersey Television	Repairs	100.80
Johnny's Sunoco Service	Maintenance & Supplies	151.65
Kagg Press	Reference Books	23.20
Keyboard Jr., Publications, Inc.	Audio Visual Supplies	19.00
Kierstead, Roy D.	Garage Rental	30.00
Klein's Electric Service	Cont.Servs.- Electrical	7,280.00
Learning Concepts	LRC	120.38
M & M Office Equipment Center Inc.	Repair	23.26
Maxwell, William T., Inc.	Building Material	547.55
McCabe Boiler Works, Inc.	Cont.Servs. - Boilers	574.80
McGraw-Hill Book Company	Textbooks	133.57
Milliken Publishing Co.	Title II	10.16
Milton School	Tuition	460.00
Monarch Irving Electric Company	Electrical Supplies	730.37
Mt.Carmel Guild, Child Study Center	Tuition	400.00
Mt.Carmel Guild, Special Classes	Tuition	440.00
N.B.C. Auto Parts	Shop & Art Supplies	120.00
Nasco	Home Economic Supplies	190.72
Natl.Assoc.of Secondary Sch.Princ.	Reference Books	5.70
NCR Corporation	Service Contract	662.00
National Education Association	Reference Books	17.16
National Honor Society	Misc.Exp.For Instruction	263.05
Newark Light Co., Inc.	Electrical Supplies	2.74
New Jersey Bell Telephone Co.	Service	32.69
New Jersey Bell Telephone Co.	Service	2,624.58
New Jersey Bell Telephone Co.	LRC	68.75
New Jersey Communications Corp.	Cont.Servs.- Telephones	886.05
N.J.-H.B.Administrative Fee	Health Benefits Program	531.50
N.J.School Boards Association	Registration Fee	12.00
New Jersey Welding Supply Co.	Shop Supplies	49.10
Nissen Corporation	Cont.Servs.-Scoreboard	100.00
Noble and Noble Publishers, Inc.	Textbooks	290.20
North Jersey Child Development Ctr	Tuition	460.00
Nutley Camera	LRC	22.11
Nutley Key & Glass, Inc.	Building Material	682.71
Nutley Lumber Company	Building Material	494.88
Nutley Oil Burner Supply & Tool Co.	Building Material	29.53
Nutley Park Shop-Rite Inc.	Home Economic Supplies	478.12
Oregon School Study Council	Reference Book	1.50
Patterson, Edd	Assembly Programs	120.00
Paxton/Patterson	Instructional Equipment	217.35
Peerless Stationery Company	LRC	70.13
Peerless Stationery Company	Office Supplies	6.45
Plastinetics, Inc.	Building Material	57.75
Public Service Electric & Gas Co.	Service	9,522.12
Putnam's, G.P. Sons	Textbooks	135.00
Ranch Hope For Boys	Tuition	400.00
Ricciardi, Joseph, Inc.	Building Material	3.95
Roberts, Paquita H.	Parent Training Project	131.17
Roberts Brothers, Inc.	Custodial Supplies	369.50
Royer-Greaves School For The Blind	Tuition	335.40
Scholastic Magazines, Inc.	Textbooks	81.00
Scott, Foresman and Company	Workbooks	14.24
Sea-Lawn Products Company	Custodial Supplies	337.20
Silver Burdett Company	Music Supplies	72.40

Singer, Kim	Supplemental Salary	192.00
Stowe, Gordon N.& Associates	LRC	6.00
Summit Machine Tool Mfg. Corp.	Metal Shop Equipment	1,890.00
Sun Oil Company	Gas & Oil	1,102.79
T.E.A. Company	Library Books	22.25
Tanner, Marvin	Repair	100.00
Teachers College Press	Tests	16.32
Testing & Advisement Service	Service	135.32
Triarco Arts & Crafts	Home Economic Supplies	382.06
Trusco Mfg. Company	Repair	3.40
Turner Subscription Agency	Magazines	393.81
Ungar, Frederick Publishing Inc.	Library Books	41.44
U.S.Government Publications	LRC	5.85
Western Psychological Services	Tests	42.00
Whelan, Mary C.	Travel Expense	16.34
White Oak Pharmacy	Medical Supplies	49.64
Wilray Audio Visual	Instructional Supplies	84.00
Wolsten/s Projector House, Inc.	Instructional Equipment	173.50
Wood-Ridge Fire Equip.Sales & Serv.	Service	45.00
Woods Schools	Tuition	440.00
Xerox Education Publications	Library Books	42.05
Zwirek, Louis C.	Conference & Petty Cash	77.43
Office of the Essex Cnty Supt.of Schools	Share - Lunch Notice	40.00
Brody, Lee	LRC	630.90
Harris Associates Inc.	Service Contract	500.00
	SUB TOTAL	\$ 58,260.30
Board of Education Cash Account	Postal Supplies	108.40
Chief Francis T. Buel	Misc.Exp. For Inst.	29.13
Clayton, John E., Jr	Expenses	32.05
Fowler, Glyn	Expenses	255.00
N.J.School Development Council	Registration	50.00
Shergalis, William B.	Convention Expense	67.60
	TOTAL	\$ 58,802.08

Mandatory Payments amounting to \$661,891.96 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	20,000.00
Board of Education Cafeteria Account.....	13,000.00
Board of Education Coupon Account.....	5,130.00
Board of Educ-Empl.Pension Fund of Essex County.....	6,250.09
Board of Education Salary Account.....	574,012.49
First National State Bank of N.J.....	25,000.00
N.J. Dental Service, Inc.....	3,000.69
N.J.Dependents Health Benefits Fund.....	7,897.19
N.J.Employer Health Benefits Fund.....	7,601.50
	\$ 661,891.96

C O N T I N U E D

12/22/75

Audit and approved for payment

[Handwritten Signature]

Approved for payment by Board of Education, December 22, 1975.

Louis J. Williams

Frank V. Langone

Denis H. Popadick

J. E. Clayton Jr.

Walter Lindstrom

Mark Perez

Adelle B. Jaworek

Richard T. Restani

Ann Kalinowitz

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