

January 26, 1976

Board of Education
Nutley, New Jersey

AA Stationers, Inc.	PTP - Supplies	186.74
A & F Automotive Co.Inc.	Maintenance of Vehicles	102.90
Addes, Ethan	Workshops	113.60
Aero Educational Products	LRC- Supplies	161.90
Allen Testproducts	Repairs	342.20
American Guidance Service, Inc.	Test	4.23
American Heritage	Library Books	57.40
American Heritage	Library Books	221.20
American Library Association	Library Books	4.50
Antonelli, Patrick T.	Mileage Expense	97.75 - 106.05 <i>ack</i>
Appel, Mary E.	Postal Supplies - LRC	13.00
Architectural Media	Library Book	13.50
Arrow Electric Motor Co.	Repair	24.00
Associated Steel Products Inc.	Locks	85.20
Audio & Electronic Consulting Serv.	Repair - Language Lab.	789.75
Baker & Taylor Companies	Title II	22.35
Baker & Taylor Companies	Library Books	640.15
Barker, Ronald G.	Instructional Equip.-Reimb.	30.97
Barnhard Printers Supply Co.	Teaching Supplies	185.50
Beckley-Cardy Company	Instructional Equipment	112.10
Belleville Industrial Supply Co.	Non-Instructional Equipment	80.00
Bell's Security Sales & Service	Keys	1.30
Berkshire Learning Inst.at Valleyhead	Tuition	460.00
BFA Educational Media	Title II	84.50
Bloomfield Plastics	Building Material	6.50
Bickford & Spaeth Associates	Engineering Servs.- Franklin	4,000.00
Bickford & Spaeth Associates	Engineering Servs.- Spec.Ed.	1,000.00
Board of Education	PTP- Supplies	13.28
Board of Education Cash Account	License Renewals	4.00
Board of Education Cafeteria Acct	Home Economic Supplies	105.75
Board of Educ.of the Voc.School in the Co.of Passaic	Tuition	340.00
Boin Arts & Crafts	Special Project	30.00 <i>ack</i>
Bono Film Services, Inc.	LRC - Supplies	252.00
Bowers Typewriter Co.	Service Contract	306.30
Bruning Division	Mechanical Drawing Supplies	116.88
C & A Auto Body, Inc.	Maintenance of Vehicles	92.25
Cafone Printing Co.	Printing	194.00
Center For Applied Research in Education, Inc.	Audio Visual Supplies	31.55
Center for Urban Policy Research	Library Books	6.95
Central Scientific Company	Science Supplies	23.55
Cerebral Palsy Essex & W.Hudson	Tuition	1,755.00
Chief Fire Equipment & Service	Repairs	47.50
Christian Science Monitor	Reference Books	12.00
Coleman-Standard	Repairs & Supplies	472.95
Colonial Office Furniture Co.	Instructional Equipment	385.00
Combined Kitchen Equip.Co.Inc.	Building Material	20.00
Community Mental Health Servs.for Belleville, Blfd and Nutley	Tuition	432.00
Community School	Tuition	410.00
Contemporary Glass Service	Repairs	81.40
Craftool Company, Inc.	Teaching Supplies	14.20
Cutrona, M. P.	Mileage Expense	103.52
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	245.20
Da-Lor Service	Building Material	110.38
DeCamp Bus Lines	Transportation	280.00
Denoyer-Geppert Company	LRC - Supplies	81.20
Developmental Learning Matls.	LRC- Supplis & Equip.	278.23
Developmental Learning Matls.	Audio Visual Supplies	173.75
Devereux Foundation	Tuition	480.00
Dietzgen Corporation	Mechanical Drawing Supplies	9.78
Disney,Walt Educational Media Co.	Title II	20.00
Dodd, Mead & Company, Inc.	Title II	4.23

1/19/76

Dorn & Kirschner Band Inst.Co.	Repairs	193.00
Education Digest	Subscription	8.00
Educational Resources Div.	Title II	11.95
Educational Media Center	LRC - Supplies	52.95
EIC- S.J.	Subscription	2.50
Educational Reading Services,Inc.	Title II	9.39
Educational Reading Services,Inc.	Title II	247.22
Enrichment Reading Corp.of America	Teaching Supplies	75.30
Essex Co.Educationa Association	Instructional Equip.	35.00
Essex Co.Voc.& Tech.High School	Transportation Reimbursement	9.18
Essex Co.Voc.& Tech.High School	Transportation Reimbursement	2.16
Essex Hardware & Metals Co.	Building Material	23.46
Exxon Company, U.S.A.	Motor Fuel	37.32
Farkas, Herbert L.Company	LRC - Supplies & Equip	508.00
Fisher Scientific Company	Science Supplies	139.10
Frankie's Futurmatic Carwash	Washing of Vehicles	9.00
Friedman,A. & J.Supply Co., Inc.	Building Material	149.25
Gantner's Inc.	Building Material	72.70
General Binding Corporation	Budget Supplies	171.00
Gillies, M. Lucy	Mileage Expense	93.00
Green Chimneys School	Tuition	480.00
Greenhaven Press, Inc.	Library Books	145.06
Grosset & Dunlap, Inc.	Teaching Supplies	15.96
Grosset & Dunlap, Inc.	Title II	73.96
Hammett, J.L. Company	Teaching Supplies	56.58
Hammett, J.L. Company	Title II	41.34
Harcourt Brace Jovanovich,Inc.	Textbooks	298.29
Harris Associates	Cont.Servs.-Fire Alarm	2,411.00
Herald Books	Library Books	23.25
Highsmith Company, Inc.	Library Supplies	9.95
Highsmith Company, Inc.	LRC - Supplies & Equip.	141.51
Hirsch, Barbara	Mileage Expense	71.05
Homestyle Laundry	Service	109.02
Honeywell, Inc.	Cont.Servs.-Heating Units	594.48
Houghton Mifflin Company	Title II	129.41
Hudson Photographic Industries Inc.	Audio Visual Supplies	26.46
Hunt, Tom Auto Service	Maintenance of Vehicles	12.50
Industrial Haulage Corporation	Service	330.00
IBM Corporation	Repairs & Supplies	112.04
Johnny's Sunoco Service	Maintenance of Vehicles	76.00
Internang For Learning	Reference Books	7.50
Kaltman-Boise, Inc.	Audio Visual Supplies	48.85
Kook, S.Lewis, M.D.	Physical Examination	15.00
Learning Concepts	Reference Books	31.45
Lippincott, J.B. Company	Workbooks	836.31
Lite-Trol Service Co., Inc.	Service Contract	250.00
Litton Educational Publishers	Library Books	6.97
Macmillan Publishing Co., Inc.	Library Books	12.13
Maxwell, William T., Inc.	Building Material	216.74
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	627.50
McGraw-Hill Book Company	Library Books	557.28
Mead, George H., Inc.	Maintenance of Vehicles	129.25
Meeker, A.R. Company	PTP - Supplies	37.05
Meeker, A.R. Company	LRC -Supplies	245.70
Meeker, A.R. Company	Office Supplies	516.30
Milton School	Tuition	460.00
Moffatt, T.C. Company	Insurance	654.82
Molkenthin, Kenneth R., Jr.	Repairs	57.00
Monmouth Paper Company	Supplies	39.00
Monarch Irving Electric Co.	Building Material	29.70
Monroe	Business Educ. Supplies	13.08
Mount Carmel Guild,Special Classes	Tuition	440.00
Mount Carmel Guild,Child Study Center	Tuition	400.00
National Assoc.of the Deaf	LRC - Supplies	149.60
National Easter Seal Society	LRC - Supplies	1.50
National Geographic Society	Title II	202.50
National Honor Society	Misc.Expense For Instr.	201.80
Nawyn, Ed.	Piano Tuning	46.00
Newark Board of Education	Guide	12.00

National Cash Register Co.	Repair	75.00
New Jersey Bell	Service - PTP	172.80
New Jersey Bell	Service - LRC	171.72
New Jersey Bell	Service	324.60
New Jersey Bell	Service	12.00
New Jersey Bell	Service	2,683.35
N.J. Communications Corp.	Cont.Servs.-Sound System	363.18
New Jersey Highway Authority	Parkway Books	200.00
New Jersey Public Broadcasting	Reference Book	3.00
Newark Light Company, Inc.	Building Material	111.72
Noble & Noble Publishers, Inc.	Textbooks	21.68
Noone, John M.	Repair	89.00
North Jersey Child Devel.Center	Tuition	805.00
Nutley Camera	LRC - Supplies	16.00
Nutley Camera	Audio Visual	15.47
Nutley Lumber Company	Building Material	152.48
Nutley Oil Burner Supply & Tool	Building Material	337.66
Nutley Park Shop-Rite Inc.	Home Economic Supplies	179.00
Nutley Sun	Legal Ads	58.32
Optometric Development Enterprises	Office Supplies	5.85
Pacific Northwest Trading Co.	Library Books	11.47
Parco Scientific Company	Title II	99.92
Passaic Herald News	Classified Ad	12.60
Parkway Power Corporation	Cont.Servs.-Electrical Panel	1,575.00
Paulist Press	Library Books	6.21
Peerless Stationery Co.	LRC - Supplies	9.69
Peerless Stationery Co.	Office Supplies	129.35
Pension Increase Fund	Board Liability- PERS	3,037.32
Phi Delta Kappa	Reference Books	8.50
Plastinetics Inc.	Building Material	12.40
Postmaster, U.S. Post Office	Postal Supplies	38.05
Postmaster, U.S. Post Office	Postal Supplies	13.00
Powers Regulator Company	Cont.Servs.- Regulators	35.75
Public Service Electric & Gas Co.	Service	9,909.68
Quality Books, Inc.	Library Books	49.53
Quality Books, Inc.	Title II	21.62
Ranch Hope For Boys	Tuition	400.00
Ricciardi, Joseph, Inc.	Ground Material	350.00
Richard Rosen Press Inc.	Library Books	5.10
Richards The Florist	Board Members Expense	45.00
Roberts, Paquita H.	PTP - Travel Exp.	52.30
Rote, John S.	Library Books	21.77
Royer-Greaves School for the Blind	Tuition	335.40
Saunders, W. B. Company	Reference Books	32.40
Schneider, Kenneth, Dr.	LRC - Workshop	50.00
Schoolmasters Science	Science Supplies	584.04
Science Research Associates, Inc.	Tests	67.68
Science Research Associates, Inc.	Title II	165.23
Scott, Foresman and Company	Audio Visual	82.13
Seifer Distributors, Inc.	Building Material	80.68
Sexauer, J.A., Inc.	Building Material	495.40
Silver Burdett Company	Library Books	20.76
Social Issues Resources Series	Library Books	61.40
Sorbus, Inc.	Repair	122.29
Standard Projector & Equip.Co.	Title II	42.73
Standard Safety Equipment Co.	Teaching Supplies	176.94
Strauss Stores	Transp. & Custodial Supplies	34.64
Sun Products Corporation	Instructional Equipment	39.48
Sun Oil Company	Gas & Oil	764.78
SVE -Society For Visual Educ.	Title II	83.74
Syracuse University Press	Library Books	11.27
Teachers College Press	Test	2.00
Telephone Consultants of America	Survey	1,181.98
Testing & Advisement Service	Tests	87.23
Town of Nutley	Transportation Expense	180.00
Town of Nutley	Board Share - De Muro Park	6,523.00
Town of Nutley	De Muro Park	15,433.17
Treasurer, State of N.J.	Guide	1.50

1/19/76

Troll Associates
 Viola Bros., Inc.
 Vivinetto, James S.
 Vodola, Thomas M.
 Weyer, Irene
 Winans, C. G. Company
 Wolsten's Projector House, Inc.
 Woods Schools
 Xerox University Microfilms
 Zwirek, Louis C., Trustee
 Barnhard Printers Supply Co.
 Crowell, Thomas Y. Company
 Nutley Florist & Garden Center

Title II 704.95
 Ground & Bldg. Matl. 13.20
 Travel Expense 6.90
 Reference Books 6.50
 Medicare Premiums 26.80
 Custodial Supplies 266.00
 Audio Visual Supplies 582.76
 Tuition 420.00
 Audio Visual 51.30
 Petty Cash Account 73.66
 Graphic Arts 6.00
 Library Books 18.00
 Ground Material 66.00

Dorn & Kirschner Band Inst.Co.
 Journey's Garage
 National Fuel Oil Inc.
 Postmaster, U.S.Post Office
 Walter, Scott
 Zwirek, Louis C.

SUB TOTAL 79,578.79
 Repair 6,617.00
 Maintenance of Veh. 1,093.82
 Fuel 36,514.10
 Postal Supplies 1,045.80
 Casual Labor 18.00
 Travel Expense 22.35

\$ 124,889.86 *ack*
ack
 79,527.49
 124,832.56

Mandatory Payments amounting to \$644,558.08 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Coupon Account.....420.50
 Board of Educ.-Empl.Pension Fund of Essex Co.....6,448.78
 Board of Education Salary Account.....585,873.06
 Board of Education Social Security Account.....8,239.56
 First National State Bank of N.J.....25,000.00
 N.J. Dental Service Plan, Inc.....3,014.55
 N.J.Dependents Health Benefits Fund.....7,940.58
 N.J.Employer Health Benefits Fund.....7,621.05

\$ 644,558.08

Audit and approved for payment

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TOTAL 769,396.64

Approved for payment by Board of Education, January 26, 1976.

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