

April 26, 1976

Board of Education
Nutley, New Jersey

AAA Trucking Corporation	Repair	15.30
A.A. Stationers, Inc.	PTP Supplies	341.06
A & F Automotive Co., Inc.	Maintenance of Vehicles	261.61
Acoustics, Inc.	Cont. Servs. - Buildings	1,525.00
Addison-Wesley Publishing Co., Inc.	Tests	53.83
Allen Test Products	Repair	45.00
Allyn and Bacon, Inc.	Reference Books	11.66
American Library Association	Membership	30.00
Apollo Individualized Data Systems	Service	964.26
Audio & Electronic Consulting Service	Repair	70.50
Bale Company	Misc. Expense For Instruction	552.75
Bannister Company	Board Members Expense	21.50
Bell-Ridge Plumbing Supply Corp.	Building Material	31.26
Bell's Security Sales & Service, Inc.	Building Material	57.30
Belleville Industrial Hardware Supply	Building Material	44.08
Bigley, Marie M.	Travel Expense	15.00
Blairs Garden Center, Inc.	Ground Material	252.75
Blue Ribbon Wall Paper Inc.	Building Material	8.37
Bd. of Educ. of the Vocational School in the County of Passaic	Tuition	1,880.00
Capalbo, James	Medicare Chgs. Reimbursement	53.40
Castrelli, Michael	LRC - Services	50.00
Center Typewriter Company	LRC Supplies	28.22
Cerebral Palsy Essex & W. Hudson	Tuition	1,755.00
Clifton Board of Education	Tuition	285.40
Coleman Standard	Office Supplies & Repair	708.94
Commercial Plastics & Supply Corp.	Building Material	135.84
Community Mental Health Servs. for Belleville, Bloomfield & Nutley	Tuition	574.40
Community School	Tuition	410.00
Contemporary Glass Service	Material For Equipment	90.00
Council For Exceptional Children	LRC - Membership	25.00
Dalli, Richard S.	Registration	2.00
Da-Lor Service Company, Inc.	Building Material	240.00
Davis, Thomas A.	Convention Expense	111.20
Deafness Research & Traing Center	LRC - Workshops	1,000.00
Dorn & Kirschner Band Inst. Co.	Repairs	50.00
Drawing Board, Inc.	Office Supplies	59.46
Educational Improvement Center	Reference Books	1.75
Educational Services Division	Library Books	799.35
Ersfeld, Ernest J.	Travel Expense	49.25
Essence of Adolescence	Report	10.00
Essex Cnty Voc. & Tech. High School	Transportation Reimbursement	27.50
Essex County Clerk's Office	Election Expense	20.82
Essex Hardware & Metals Company	Building Material	45.03
Expansion Products Company	Reference Book	10.50
Exxon Company, U.S.A.	Motor Fuel	22.59
Fairfield Power Service Company	Shop Supplies	25.40
Felician School For Exceptional Children	Tuition	870.00
Fernicola, Joseph A.	Election Expense	4.37
Film Presentation Co. Inc.	Film Rentals	110.26
Frankie's Futurmatic Carwash	Washing of Vehicles	33.75
Franklin School	Petty Cash	50.21
Friedman, A.J. Supply Co., Inc.	Building Material	174.52
Furst, William, M.D.	Neuropsychiatric Examination	60.00
Gale Research Company	Library Books	77.94
Gantner's Incorporated	Building Material	37.33
Garden State Tile Distributors Inc.	Building Material	8.42
Gaydos, A. L., M.D.	Physical Examination	15.00
Green Chimneys School	Tuition	480.00
Griffith Shade Shop	Repair	46.74
Hammett, J. L. Company	Title I Supplies	41.51
Harvard Educational Review	Subscription	14.00
Heidelberg Eastern Inc.	Material For Equipment	117.34
Homestyle Launderers	Service	39.39
Houghton Mifflin Company	Tests	299.66
Industrial Haulage Corp.	Service	265.00

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Intern.Assoc.of Parents of the Deaf	LRC - Kit	40.00
IBM Corporation	PTP - Supplies	45.99
IBM Corporation	LRC - Supplies	45.99
IBM Corporation	Office Supplies	10.53
Jersey Television	Repair	62.20
Johnny's Sunoco Service	Maintenance of Vehicles	211.70
Journey's Garage	Maintenance of Vehicles	311.93
Kaltman-Boise, Inc.	Repairs	97.50
Keelen, John	Election Expense	72.00
Ketcham Pump Co., Inc.	Cont.Servs.-Buildings	894.00
Kierstead, Roy D.	Garage Rental	30.00
Killen, R. L., Inc.	Cont.Servs.-Buildings	50.00
Kilns Supply & Service Corporation	Instructional Equipment	320.00
Kimball Brothers	Election Expense	48.00
Macmillan Publishing Co., Inc.	Guidance Supplies	86.90
McGraw-Hill Book Company	Title II Supplies	544.03
McGraw-Hill Book Company	Textbooks	192.87
Maxwell, William T., Inc.	Building Material	50.09
Meeker, A.R. Company	Repair	9.00
Meeker, A.R. Company	PTP Supplies	11.20
Milton School	Tuition	460.00
Monroe, Nancy J.	PTP Expenses	19.95
Mount Carmel Guild-Special Guild	Tuition	440.00
Mount Carmel Guild	Tuition	400.00
Natalie Printing Company	LRC - Supplies	99.50
Natl.Assoc.for Retarded Citizens	Reference Books	4.75
Natl.Easter Seal Society For Crippled Children & Adults	Reference Books	42.85
National Fuel Oil Inc.	Fuel Oil	25,304.65
National School Studios, Inc	Misc.Exp.For Instruction	518.00
Nawyn, Ed	Piano Tuning	38.00
N.B.C. Auto Parts	Shop Supplies	12.46
NE-Learning Resource Center	PTP Supplies	70.00
New Jersey Bell Telephone Co.	PTP Service	54.90
New Jersey Bell Telephone Co.	LRC Service	106.91
New Jersey Bell Telephone Co.	Service	3,023.07
New Jersey Bell Telephone Co.	Service	125.40
New Jersey Bell Telephone Co.	Service	24.00
New Jersey Communications Corp.	Cont.Servs.-Buildings	56.85
N.Y.-N.J.Phone-Tty For The Deaf	LRC	29.00
New York State College of Agriculture	Reference Books	16.00
North Jersey Child Development Center	Tuition	460.00
Nutley Board of Education	Mailing Permit & Service	673.00
Nutley Lumber Company	Building Material	104.66
Nutley Oil Burner Supply & Tool Co.	Building Material	120.54
Nutley Shop-Rite Inc.	Home Economic Supplies	224.33
Nutley Sun	Legal Notice	8.88
Nutley Watch Shop	Misc.Exp.For Admin.	69.40
Paper Mart Inc.	Office Supplies	225.60
Patterson, Edd Productions	Assembly Programs	120.00
Pecoraro, Ann T.	Travel Expense	17.30
Peerless Stationery Company	LRC Supplies	90.08
Peerless Stationery Company	Graduation & Off.Supplies	36.74
Penco Products Inc.	Cont.Servs.-Lockers	2,356.00
Platte Publishing Company	Subscription	29.00
Powers Regulator Company	Cont.Servs.Buildings	294.98
Public Service Electric & Gas Co.	Service	19,740.99
Ranch Hope For Boys	Tuition	400.00
Roberts, Paquita H.	PTP - Expenses & Supplies	79.63
Ross International Supply Co., Inc.	Office Supplies	224.64
Royal Globe Insurance Companies	Boiler Inspection	5.00
Royer-Greaves School for Blind	Tuition	335.40
S & S Arts & Crafts	Title I Supplies	15.78
Schwartz, Gilda	Registration	10.00
Scientific Inc.	Science Supplies	24.00
Seifer Distributors Inc.	Building Material	7.06
Sorbus, Incorporated	Repairs	81.48
Special Education Development Center	LRC - Filmstrip	10.00
Special Service School District County of Bergen	Tuition	325.00

Sports For All	Assembly Program	100.00
Stephenson Machinery	Material For Equipment	143.12
Strauss Stores	Transportation Supplies	19.49
Sun Oil Company	Gas & Oil	878.97
Taylor, Arvel L.	Travel Expenses	122.03
Teaching Resources	LRC- Filmstrips	62.70
Thomas, Charles C.	LRC Supplies	14.94
Three M Business Products Center	LRC - Film	66.29
Three M Business Products Center	Service Contract & Repair	95.00
Tremont Printing	Printing	174.90
Uehling Instrument Company	Repairs	37.60
United Tool Processes Corp.	Material For Equipment	10.60
Vanguard Electronics	LRC - Equipment	79.95
Viola Bros.	Building & Ground Material	77.45
Visual Graphics Corporation	Graphic Arts Supplies	88.20
Vitillo, L., Inc.	Ground Material	112.00
Wall Street Journal	Subscription	42.00
Walmar Custodial Sales, Inc.	Repair & Supplies	89.55
Ward's Natural Science Estab.Inc.	Title II Supplies	113.81
Western Psychological Services	Teaching Supplies	26.25
Whittaker & Watts Assoc.Inc.	Material For Equipment	10.00
Woods Schools	Tuition	420.00
Xerox University Microfilms	Audio Visual Supplies	6.86
Zion Evangelical Lutheran Church	LRC Supplies	37.82
Marriott Motor Hotel	LRC Banquet	394.69
Moffatt, T.C.	Insurance	1,927.09
	SUB TOTAL	<u>\$80,738.74</u>

Davis, Thomas A.	Travel Expense	123.50
Gozo, John Jr.	Ground Material	768.32
Franklin Floors Inc.	Cont.Servs.-Floors	860.00
N.J.Assoc.of School Administrators	Travel Expense	210.00
Nicholls, Robert G.	Travel Expense	50.60
Ramsland, Arnold C., Trustee	Petty Cash Account	99.19
South Orange Storage Corp.	Election Expense	349.72
Zwirek, Louis C., Trustee	Petty Cash Account	109.29
		<u>\$83,309.36</u>

Mandatory Payments amounting to \$718,895.60 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Educ-Empl.Pension Fund of Essex Cnty.....	6,478.91
Board of Education Salary Account.....	582,111.55
Board of Education Social Security Account.....	61.72
Board of Education Social Security Account.....	9,012.37
Marie D'Ambola.....	431.25
Maria Falatieu.....	575.00
First Natl.State Bank of N.J.....	36,023.75
First Natl.State Bank of N.J.....	65,000.00
N.J.Dental Service Plan, Inc.....	3,000.69
N.J.Dependents Health Benefits Fund.....	7,860.56
N.J.Employer Health Benefits Fund.....	7,621.05
Herbert L. Sachs.....	143.75
Norman S. Tyler.....	575.00
	<u>\$718,895.60</u>

CONTINUED

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Audited and approved for payment

W. Kessler

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

G. J. Williams

Joseph L. Papadick

Gerard T. Restaino

Manlyne S. Lightman

Sam Rabinowitz

Walter Lindstrom

Art Drey

Robert J. Panzaniolo
