

June 27, 1977

Board of Education  
Nutley, New Jersey

AA Stationers, Inc.	PTP Supplies	70.25
A & F Automotive Co., Inc.	Maintenance of Vehicles	324.95
ABCO Alternator Service	Maintenance of Vehicles	8.50
Acme Visible Records, Inc.	General Supplies	112.13
Acro Office Furniture, Inc.	Non-Instructional Equipment	90.00
Administrative Management	Subscription	24.00
Affinito, Joseph	Car Mileage Expense	12.20
AGL Welding Supply Co., Inc.	Shop & Ground Supplies	24.86
Allyn and Bacon, Inc.	In-Service Workshop Supplies	95.85
American Alliance for Health, Physical Education & Recreation	Subscription	25.00
American Guidance Service, Inc.	LRC Supplies	272.14
American Optical Company	Medical Supplies	37.50
Antonelli, Patrick T.	Car Mileage Expense	85.93
Appel, Mary E.	LRC Expense	84.00
Applause Productions, Inc.	Audio Visual Supplies	36.45
Arrow Electric Motor Co.	Custodial Supplies	10.80
Associated Steel Products Inc.	Combination Locks	197.50
Association Films, Inc.	LRC Supplies	224.00
Baker & Taylor Educational Products	Duplicating Supplies	406.94
Baker & Taylor Educational Products	LRC Supplies	105.80
Beacon Manor Hotel	LRC Expense	272.28
Beaton, Ann	Title IV-B Expense	56.00
Beckley-Cardy Company	LRC Supplies	81.13
Bell, Alexander Graham Associates	LRC Supplies	201.25
Belleville Board of Education	Tuition	3,850.00
Belleville Building Materials Corp.	Shop Supplies	14.28
Belleville Industrial Hardware Supp.	Building Materials	147.15
Bell Ridge Plumbing Supply Corp.	Building Material	14.60
Bell's Security Sales & Service	Building Material	9.04
Berkshire Learning Institute	Tuition	1,060.00
Brigham Young University	Audio Visual Supplies	70.00
Bete, Channing L. Co., Inc.	Audio Visual Supplies	48.24
Bitten Bros. Equipment	Repair of Equipment	375.95
Blaine	Building Material	47.98
Blairs Garden Center	Ground Material	59.98
Board of Educ.-of the Vocational School in the County of Passaic	Tuition	1,030.00
Book Mark	LRC Supplies	13.95
Brent, Michael Publications	Audio Visual Supplies	41.41
Brodart, Inc.	Library Books	260.21
Brown Manufacturing Company	Industrial Arts Supplies	42.00
Business Teaching Aids	Audio Visual Supplies	27.10
Cafone Printing	Office Supplies	374.00
Cantor, Manuel	Reimbursement -Medicare Chgs.	43.20
Carolina Biological Supply Co.	Audio Visual Supplies	69.04
Cerebral Palsy Essex & W.Hudson	Tuition	4,950.00
Cerigraf, Inc.	Graphic Arts Supplies	26.20
Cherry Hill Hyatt House	Travel Expense	79.90
Clarcq, Jack R.	LRC Expense	245.40
Coleman/Standard	LRC Supplies	13.50
Coleman/Standard	Duplicating Supplies & Repair	175.67
Commercial Plastics & Supply Corp.	Building Material	1,113.26
Community Mental Health Services for Belleville, Bloomfield & Nutley	Tuition	640.00
Community Music Repair Service	Musical Instrument Repair	61.50
Community School	Tuition	860.00
Commonwealth Mental Health Foundation	PTP Supplies	10.00
Contemporary Glass Service	Maintenance of Vehicles	3.50
Copy Communications Corporation	Instructional Equipment & Non-Inst. Eq	3,923.60
Corbo Jewelers	Graduation Expense	181.00
Coronet Instructional Media	Audio Visual Supplies	326.00
Creative Publications	Audio Visual Supplies	81.30
Creative Visuals	Audio Visual Supplies	16.23
Crossley, E. Service	Cont.Servs.Repair of Equipment	1,105.00
Cutrona, Michael P.	Car Mileage Expense	176.93

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Dalli, Richard	Misc.Exp.For Instruction	100.00
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	1,709.23
De Camp Bus Lines	Transportation	180.00
Deitch, Edward	Reimbursement-Medicare Chgs.	86.40
Demco Educational Corporation	Title IV-B Supplies	195.73
Denoyer-Geppert	LRC Supplies	200.85
Developmental Learning Materials	Audio Visual Supplies	83.26
Developmental Learning Materials	LRC Supplies	509.45
Devereux Foundation	Tuition	2,120.00
Dictaphone	Repair	32.65
DiFazio, Deborah	Misc. Exp. For Instruction	56.00
DiGiovine, Donald	Car Mileage Expense	19.76
Disney, Walt Educational Media Co.	Audio Visual Supplies	339.00
Documentary Photo Aids	Audio Visual Supplies	72.35
Dorn & Kirschner Band Inst. Company	Musical Instrument Repairs	605.00
Doyle, Joseph	T & E Supplies	44.25
Drawing Board, Inc.	Office Supplies	92.61
Eastman Kodak	LRC Equipment	112.72
Educational Activities, Inc.	Audio Visual Supplies	193.66
Educational Audio Visual, Inc.	Audio Visual Supplies	105.17
Educational Dimensions Group	Audio Visual Supplies	58.00
Educational Improvement Center	Registrations	10.00
Educational Reading Services, Inc.	Audio Visual Supplies	113.83
Educational Record Sales	Audio Visual Supplies	130.76
Ehrhardt, Robert	Misc.Exp. For Instruction	56.00
EMC Corporation	Audio Visual Supplies	258.01
Encyclopaedia Britannica Educ.Corp.	Audio Visual Supplies	80.75
Essex Hardware & Metals Company	Building Material	42.15
Essex Valley School	Tuition	1,060.00
Eye Gate	Title IV-B Supplies	368.59
Eye Gate	Audio Visual Supplies	325.22
Felician School for Exceptional Children	Tuition	2,730.00
Fowler, Glynn	Superintendents Expense	34.00
Frankie's Futurmatic Carwash	Washing of Vehicles	21.50
Furst, William, M.D.	Professional Services	132.00
Gallucci, Thomas	Misc.Exp.for Instruction	14.00
Gantner's Inc.	Building Material	64.61
Garden State Electrical Inspection Servs.	Cont.Servs.- Buildings	250.00
Gaydos, A. L., M.D.	Physical Examination	15.00
Gel-Sten Incorporated	Audio Visual Supplies	49.19
General Metal Mfg. Co., Inc.	Ground Material	198.75
Gillies, Lucy	Expenses	93.60
Glen Ridge Board of Education	Tuition	5,800.00
Grattan Studio, Inc.	Graduation Expense	1,260.33
Griffith Shade Shop	Repairs	104.50
Grolier Educational Corporation	Library Books	214.00
Hackensack Hospital Association	Evaluation	325.00
Hammett, J.L. Company	Instructional Equipment	619.72
Hammond Organ	Material For Equipment	26.00
Harcourt Brace, Jovanovich, Inc.	Chapter 79-Textbooks	124.35
High/Scope Educational Research Found.	PTP Supplies	150.00
Highsmith Company, Inc.	LRC Supplies	48.52
Holt, Rinehart & Winston	Textbooks	332.89
Homestyle Laundry	Service	132.92
Houghton Mifflin Company	Textbooks	184.35
Houghton Mifflin Company	Title IV-B Supplies	66.25
Hubbard Scientific Company	LRC Supplies	44.47
Hyde, David S.	Repair	36.00
Industrial Haulage Corporation	Service	580.00
Inquiry Audio-Visuals	Audio Visual Supplies	27.81
Inter-Collegiate Press	Graduation Expense	263.17
Interstate Commercial Service, Inc.	Cont.Servs.-Repair of Equip.	65.85
Interstate Printers & Publishers Inc.	LRC Supplies	482.56
Jalmar Press Inc.	LRC Supplies	118.72
January Productions, Inc.	Audio Visual Supplies	52.00
Joe's Auto Service	Maintenance of Vehicles	64.80
Jolly Cleaners	Cont.Servs.-Carpet	390.00
Journey's Garage	Maintenance of Vehicles	228.15
Kaltman-Boise, Inc.	Repairs	108.00
Kempf, Gerald	Title IV-B Expense	300.00
Keyboard Jr.Publications, Inc.	Audio Visual Supplies	46.00
Kierstead, Roy D.	Garage Rental	30.00
Krieger, Wayne	LRC Expense	22.40
La Ferriere, James	Cont.Servs.- Park Oval	2,476.00
Laidlaw Brothers	Textbooks	167.03

La Pine Scientific Company	Title IV-B Supplies	60.51
Learning Arts	Audio Visual Supplies	48.00
Lite Trol Service Co., Inc.	Cont.Servs.-Lighting System	614.65
Litton Educational Publishing	Title IV-B Supplies	18.35
Lyons Band	Instructional Equipment	54.00
M & M Office Equipment Center Inc.	Repair	29.00
MacKenzie Company Inc.	Cont.Servs.- Buildings	388.00
Macmillan Publishing Co., Inc.	Title I Supplies	10.92
Marco Book Company	Science Equipment	79.95
Marshfilm	Audio Visual Supplies	148.30
Math-Master	Title IV-B Supplies	21.00
Maxwell, William T., Inc.	Building Material	184.05
McCrohan, Thomas	Travel Expense	17.40
McGillick, Susan	Title III Expense	104.00
McGillick, Susan	Title III Workshop	57.00
McGraw-Hill Book Company	Audio Visual Supplies	304.62
McGraw-Hill Book Company	Reference Books	14.92
McIntyre Productions Inc.	Audio Visual Supplies	43.00
McKilligan Industrial Supply Corp.	Shop Supplies	71.50
McBee Systems	Title I Supplies	438.07
Media Five Films	Audio Visual Supplies	45.00
Meeker, A.R. Company	Duplicating Supplies	639.15
Mid West Publications Co., Inc.	Audio Visual Supplies	56.76
Milliken Publishing Company	Audio Visual Supplies	71.37
Molitoris, Catherine	LRC Expense	200.00
Monroe, Nancy J.	PTP Expense	45.70
Montclair Food Service Dept.	PTP Workshop	28.50
Montclair State College	Tuition	3,360.00
Moore, Gladys	Reimbursement-Medicare Chgs.	43.20
Mt.Carmel Guild,Child Study Ctr	Tuition	1,300.00
Mt.Carmel Guild	Tuition	880.00
Murphy, Elaine	Title III Expense	56.00
Natl.Assoc.of State Directors	LRC Supplies	24.00
National Archives Trust Fund	LRC Supplies	136.25
Natl.Educational Music Co.,Ltd.	Musical Instruments	578.00
Nawyn, Ed.	Service - Piano's	72.50
Newark Light Co., Inc.	Electrical Supplies	121.11
N.J.Assoc.of School Administrators	Misc.Expense for Administration	225.00
N.J.A.C.L.D./Early Childhood		
Learning	Tuition	860.00
New Jersey Bell	Service	68.12
New Jersey Bell	Service	14.72
New Jersey Bell	Service	2,334.31
New Jersey Bell	Service - LRC	107.99
New Jersey Bell	Service - PTP	157.31
New Jersey School Boards Assoc.	Registrations & Ref.Books	149.00
New Jersey School Boards Assoc.	Membership Dues	3,733.00
New Jersey Welding Supply	Shop Supplies	74.00
Nicholls, Robert G.	Field Trips - Expenses	52.60
Nienhouse, John	Cont.Servs.- Buildings	871.00
Nutley Camera & Cards	Audio Visual Supplies	17.38
Nutley Lumber Company	Building Material	185.58
Nutley Oil Burner Supply & Tool	Building Material	75.97
Nutley Park-Shop Rite Inc.	Home Economic Supplies	776.73
Nutley Sun	Legal Ads	29.28
Nutley Travel Service	LRC Expense	70.00
Nutley Watch Shop	Misc. Expense for Administration	279.00
Paasche Airbrush Company	Mechanical Drawing Supplies	54.59
Pace, Michael	Title III Expense	56.00
Paramount Oxford Films	Audio Visual Supplies	59.50
Parents' Magazine Films, Inc.	Audio Visual Supplies	174.00
Peerless Stationery Company	LRC Supplies	62.22
Peerless Stationery Company	Supplies & Equipment	1,529.89
Pendergast, Anne C.	Reimbursement-Medicare Chgs	43.20
Pennsylvania Mfg.Assoc.Ins.Co.	Insurance	8.71
Perfection Form Company	Audio Visual Supplies	35.31
Photo Lab, Inc.	Audio Visual Supplies	54.43
Psychological Corporation	Tests	341.62
Public Service Electric & Gas. Co.	Service	9,945.41

R & E Research Associates, Inc.	Reference Book	6.50
Random House, Inc.	Audio Visual Supplies	85.73
Repeat-O-Type	Duplicating Supplies	8.17
Ricciardi, Joseph, Inc.	Ground Material	23.45
Ricciardi, Joseph, Inc.	Building Material	97.55
Rubin, Rita	Travel Expense	30.00
Sally's Auto Parts	Motor Vehicles - Supplies	46.72
Santillana Publishing Company	LRC Supplies	36.80
Sargent-Welch Scientific Company	Audio Visual Supplies	84.04
Scholastic Book Services	Library, Texts & Audio Visual	367.03
School Bus Parts Co.	Transportation Supplies	21.25
School Specialty Supply, Inc.	Audio Visual Supplies	43.97
Science Division	Audio Visual Supplies	23.31
Science Research Associates, Inc.	Title I Supplies	230.70
Scott, Foresman & Company	Textbooks	2,241.21
Searle, C. Walter	Insurance	2,541.64
Service & Maintenance Co. Inc.	Cont. Servs.- Buildings	2,335.25
Silver Burdett Company	Title IV-B Supplies	86.49
Silver Burdett Company	Chapter 79 - Textbooks	1,211.27
Singer Sewing Machine Company	Instructional Equipment	498.28
Smith, Nancy	LRC Workshop	65.00
Sommer Badge Manufacturing Co.	Misc. Exp. for Instruction	45.35
Sonocraft Corporation	Audio Visual Supplies	133.21
Sorbus, Inc.	Repairs	50.94
Spoken Arts, Inc.	Audio Visual Supplies	180.62
Spitzner, Alice	LRC Expense	16.80
Standard Electric Time Corp.	Service	56.00
Standard Safety Equipment Co.	Science Supplies	849.39
Stanwix House, Inc.	Textbooks	65.23
Stevens, Theresa	LRC Expenses	26.04
Strickling, H.L.	Audio Visual	35.76
Strouse, Howard	Title III Expense	56.00
Sullivan, Timothy	Title III Expense	135.00
SVE-Society for Visual Education	Audio Visual Supplies	41.00
Szep, Helen	Reimbursement-Medicare Chgs.	43.20
Sun Oil Company	Gas & Oil	904.54
Taylor, Arvel L.	Travel - PTP	127.42
Teaching Resources	LRC Expense	153.41
Techni-Com Inc.	LRC Supplies	70.00
Tele-Measurements Inc.	Audio Visual Supplies	175.45
Terry's Tire Hospital	Repairs	26.00
Testing & Advisement Service	Testing	971.24
Tower Sound Service	Misc. Exp. for Instruction	75.00
Troll Associates	Audio Visual Supplies	294.00
Troll Associates	LRC Supplies	168.00
Trustees of Tufts College	PTP Supplies	18.75
Turbowitz, Patricia	Title III Expense	56.00
University Associates, Inc.	Reference Books	9.75
Valiant Instructional Matl. Corp.	Title IV-B Supplies	106.36
Viking Penguin Inc.	LRC Supplies	35.81
Viola Bros., Inc.	Ground Material	11.40
Visucom Productions, Inc.	LRC Supplies	380.00
Walch, J. Weston, Publisher	Audio Visual Supplies	52.38
Warner Educational Productions	Audio Visual Supplies	215.00
West Publishing Company	Reference Book	15.00
West Publishing Company	LRC Supplies	75.00
Weston Woods	Audio Visual Supplies	61.45
Western Publishing Company	Library Books	199.80
Weyer, Irene	Reimbursement-Medicare Chgs.	43.20
Wilfred MacDonald, Inc.	Repair of Motor Equipment	409.73
Wolsten's Projector House, Inc.	LRC Supplies	391.57
Wombat Productions, Inc.	LRC Supplies	350.00
Woods Schools	Tuition	860.00
Wrigley, Jean	LRC Expense	71.25
Xerox Corporation	LRC Supplies	33.25
Young, Paul O. Company	Material For Equipment	11.00
	SUB TOTAL	\$103,303.73

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