

January 23, 1974

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$70,378.04 for goods received or services rendered which have been audited by the Business Division are hereby submitted to the Board of Education for its approval:

A.&F. Automotive Co.Inc.	Maint. of Vehicles	200.75
Allyn and Bacon, Inc.	Workbooks - Sp. Ed.	12.52
Anton, Mrs. Mary	Mileage - Tutoring	12.00
American Guidance Service, Inc.	Title I	26.25
Barrons Educational Series, Inc.	Textbooks	18.72
Behavioral Research Labs	Title I	62.40
Bell Security Sales & Service	Bldg. Material	39.00
Belleville Industrial Supply Co.	Bldg. Material	10.90
Belleville Nutley Buick	Replacement of Vehicles	4,120.00
Bloomfield Bd. of Ed.	Tuition	10,980.00
Boise Audio Visual Products	Title I	43.25
Boise Audio Visual Products	Audio Visual Supplies	737.71
Brodhead-Garrett Co.	Shop Supplies	119.35
Business Furniture Inc.	Instructional Equip.	70.00
C. & A. Auto Body Co.	Maint. of Vehicles	100.00
Cafone Printing	Printing	141.00
Caputo, Sarah	Reimburse.-Medicare Chgs.	37.80
Cerebral Palsy Essex & W.Hudson	Tuition	660.00
Child Development Center	Tuition	400.00
Coleman-Standard	Repairs	32.58
College Entrance Exam. Board	Membership Dues	50.00
Cutrona, Dr. M.P.	Mileage Expense	65.23
D'Ambola Electric Co., Inc.	Cont. Servs. - Electrical	457.11
D'Ambola Electric Co., Inc.	Cont. Servs. - Electrical	441.24
DeCamp Bus Lines	Transportation	350.00
Dick Dean Enterprises, Inc.	Phys. Ed. Supplies	2.38
Deliduka, John Inc.	Matl. for Equip.	335.16
Developmental Learning Mat'ls,	Title I	83.16
Dorn & Kirschner	Musical Instr. Repairs	57.80
Education Digest	Subscription	4.95
Educational Facilities Labs.Inc.	Reference Books	2.00
Educational Sensory Programming	Title I	61.39
Encyclopedia Britannica Ed. Co.	Title I	42.15
Essex Co. Voc. & Tech. H. S.	Transp. Reimbursement	26.74
Essex Co. Voc. & Tech. H. S.	Transp. Reimbursement	7.02
Essex Hardware & Metals Co.	Bldg. Material	7.42
Exxon Company, U.S.A.	Motor Fuel	5.80
Film Presentation Co. Inc.	Audio-Visual Supplies	41.37
Frankie's Futurmatic Carwash	Washing of Vehicles	7.00
Franklin School	Postage	5.68
Gantner's Inc.	Bldg. Material	36.24
Gaydos, A. L., M.D.	Physical Examinations	30.00
George Junior Republic Ass'n.	Tuition	400.00
General Binding Corp.	Budget Supplies and Repairs	263.58
Green Chimneys School	Tuition	400.00
Greene, H. A. Company	Phys. Ed. Supplies	23.85
Hammett, J. L. Co.	Title I	40.90
Hammett, J. L. Co.	General Supplies	256.18
Hamnett, Bouman & Blanche, P.A.	Professional Servs.	4,000.00
Harcourt, Brace & Jovanovich, Inc.	Title I	38.42
Harrison & Son Roofing Co. Inc.	Cont. Servs. - Roof	2,450.00
Holt, Rinehart & Winston Inc.	Textbooks	1,142.17
Homestyle Laundry	Service	19.62
Industrial Haulage Corp.	Service	85.00
Instructional Services, Inc.	Service	754.77
Jackson, Anna	Reimburse.-Medicare Chgs.	37.80
Jersey Paper Co.	Custodial Supplies	13.75
Johns Hopkins Press	Reference Book	10.24
Johnny's Sunoco Service	Maint. of Vehicles	65.05
Kaltman, L. & Sons	Repairs	76.58

Kimball Brothers	Election Expense	38.40
Lapine Scientific Company	Math. Supplies	23.34
Lite-Trol Service Co. Inc.	Cont. Servs.-Lighting	200.00
Little Falls Laundry Co.	Service	8.80
Matlack, John H. & Son	Shop Supplies	336.25
McCabe Boiler Works, Inc.	Cont. Servs.-Boilers	436.00
MacKenzie, Fred G. Co. Inc.	Repair	109.00
Marvelo Products Co.	Service	221.85
Maxwell, William T., Inc.	Bldg. Material	183.43
Meeker, A. R. Co.	Repairs	345.96
Monmouth Paper Company	Custodial Supplies	75.40
National Fuel Co.	Fuel	9,976.72
National School Studios, Inc.	Misc. Exp. Instruct.	597.00
New Jersey Audio Visual Co.	Audio Visual Supplies	68.22
Newark Light Co. Inc.	Electrical Supplies	592.68
New Jersey Bell Telephone Co.	Service	1,998.58
New Jersey Boiler Repair Co.	Bldg. Material	33.00
New Jersey Welding Supply Co.	Shop Supplies	26.10
North Jersey Child Devel. Center	Tuition	400.00
Nutley Camera & Cards	Inst. Equip. and	
	Budget Expense	275.78
Nutley Electrical Co.	Electrical Supplies	63.80
Nutley High School	Audio Visual Supplies	1,000.00
Nutley Key & Glass Co.	Supt. Supplies	13.55
Nutley Lumber Co. Inc.	Bldg. Material	175.40
Nutley Oil Burner	Custodial Supplies	11.22
Nutley Sun	Legal Notice	28.56
Paxton/Patterson	Science Supplies	160.00
Peerless Stationery Co.	Office Supplies	41.25
Project See	Title I	30.00
Public Service Elec. & Gas Co.	Service	5,699.54
Questor Education Products Co.	Title I	4.50
Ranch Hope, Inc.	Tuition	300.00
Readers Digest Services, Inc.	Title I	6.99
Ralph, V. E. & Son, Inc.	Instructional Equip.	260.00
RCA Service Company	Service	242.00
Reiner Machinery Corp.	Shop Supplies	89.17
Rich, Harry Affiliates, Inc.	Cont. Servs. Acoustic	
	Ceiling	1,220.00
Ricciardi, Joseph	Bldg. Material	240.15
Riccioli, N. Frank, M.D.	Professional Servs.	75.00
Rutherford Sporting Goods Co. Inc.	Phys. Ed. Supplies	70.44
Rutgers University Press	Library Books	6.99
Sally's Auto Parts, Inc.	Shop Supplies	1,775.10
Scott-Foresman, Inc.	Title I	121.57
Service Bureau Corp.	Service	881.94
Simon, John, Instrument Co.	Repairs	221.20
Somerset Hills School	Tuition	400.00
Sorbus Inc.	Repairs	40.76
S. U. S.	Service	131.00
Station Wagon Service, Inc.	Transportation Exp.	370.50
Stein, Howard	Audio Visual Supplies	54.70
Sun Oil Company	Gas & Oil	503.97
Sutcliffe, W. J. Co.	Ground Material	310.00
Tafilowski, Stanley	Service-Pianos	197.00
Testing & Advisement Service	Service	156.91
Three M Company	Audio Visual Supplies	52.38
Turner Subscription Agency, Inc.	Magazine Subscriptions	1,052.18
Valiant Instructional Mat'ls.	Audio Visual Supplies	13.75
Viola Bros., Inc.	Ground Material	112.85
Woods Schools	Tuition	370.00
Xerox University Microfilms	Audio Visual Supplies	27.76

TOTAL \$ 62,500.62

continued

Peerless Stationery Co.	Special Project	16.50 credit
Alloy Welding Co. Inc.	Cont. Servs.-Fire Escape	2,400.00
Borawski, Waclaw	Cont. Servs.-Painting	542.75
Houghton Mifflin	Textbooks	3,223.98
Lippincott, J. B. Co.	Workbooks	1,328.35
Newark Light Co.	Electrical Supplies	385.79
Williamson, Celestine	Substitute Bus Attendant	13.05

TOTAL \$ 70,378.04

Mandatory Payments amounting to \$702,848.34 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Coupon Account.....	855.50
Board of Education Empl. Pension Fund of Essex Co.....	5,668.39
Board of Education Salary Account.....	519,344.87
Board of Education Social Security Acct.....	5,731.68
First National State Bank of N.J.....	155,000.00
N. J. Dental Service Plan, Inc.....	2,723.10
N. J. Dependents Health Benefits Fund.....	5,759.50
N. J. Employer Health Benefits Fund.....	5,252.30
Public Empl. Retirement System.....	2,513.00

\$ 702,848.34

Audit and approved for payment

W. Clausen

Approved for payment by Board of Education, January 23, 1974

<u><i>Theodore J. Beyer</i></u>	<u><i>Frank V. Tangorra</i></u>
<u><i>Walter S. Lindstrom</i></u>	<u><i>J. E. Layton Jr.</i></u>
<u><i>Denis Papadick</i></u>	<u><i>James M. Dru</i></u>
<u><i>Samuel T. Gestas</i></u>	<u><i>W. C. Lane</i></u>
<u><i>Adelle R. Taworel</i></u>	