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February 18, 1974

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$20,199.83 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.	Maintenance of Vehicles	57.96
Ackerman, George M.	Cont.Servs.- Plastering	1,340.75
Altenburg Piano House, Inc.	Music Equipment	150.00
Apex Typewriter Service	Material For Equipment	3.50
Arcana Products Company	Building Material	325.12
Bell Security Sales & Service, Inc.	Transportation Supplies	3.75
Belleville Industrial Supply Co.	Building Material	48.16
Board of Education Cash Account	Convention Exp.& Intended Mailing	305.00
Brodhead-Garrett Company	Shop Supplies	93.55
C & A Auto Body	Repairs to Vehicles	175.00
Capalbo's Gift Baskets	Board Members Expense	15.95
Coleman-Standard	Repairs & Office Supplies	87.98
DeCamp Bus Lines	Transportation	70.00
Dorn & Kirschner Band Inst.Co.	Repairs	149.95
Drewes Hobby Shop	Phys.Educ. & Spec.Ed. Supplies	447.28
Enrichment Reading Corp.of America	Teaching Supplies	54.10
Follett Publishing Company	Textbooks	3.84
Frankie's Futurmatic Carwash	Washing of Vehicles	13.00
Furst, William, M.D.	Professional Services	50.00
Gantner's Hardware, Inc.	Building Material	8.64
General Electrical Equip.Co., Inc.	Repair	17.50
George Junior Republic Assn.Inc.	Tuition	400.00
Graves-Mumphreys, Inc.	Instructional Equipment	937.50
Green Chimneys School	Tuition	400.00
Grosset & Dunlap, Inc.	Textbooks	80.00
Gutknecht, Henry	Reimbursement-Medicare Charges	66.80
Halbro, Inc.	Building Material	23.43
Hammitt, J. L. Company	Art Supplies	68.50
Homestyle Laundry	Service	30.74
Houghton Mifflin Company	Title I	8.92
Houghton Mifflin Company	Tests	93.59
Hunt, Tom Auto Service	Maintenance of Vehicles	34.00
Journey's Garage	Maintenance of Vehicles	258.05
Kaltman, L. & Sons, Inc.	Audio Visual Equipment	173.89
Lippincott, J. B. Company	Textbooks	27.81
Maxwell, William T.	Building Material	55.59
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	150.00
McDonough, R. A.	Tires	101.00
McGraw-Hill Book Company	Reference Book	7.40
Meeker, A. R. Company	Office Supplies	224.75
Monarch Irving Electric Co.	Building Material	27.40
New Jersey Audio-Visual Corp.	Audio Visual Supplies	92.55
New Jersey Bell Telephone Co.	Service	2,120.09
Nidisco, Inc.	Audio Visual Supplies	22.85
Nutley Camera & Cards	Films	12.60
Nutley Key & Glass, Inc.	Building Material	582.73
Nutley Shop-Rite, Inc.	Home Economic Supplies	256.25
Nutley Sun	Legal Ads	147.12
Paterson Paint Co., Inc.	Building Material	39.30
Peerless Stationery Company	Supplies	106.15
Pendergast, Anne C.	Reimbursement-Medicare Charges	37.80
Platte Publishing Company	Subscription	29.00
Power, Francis	Reimbursement-Medicare Charges	25.20
Powers Regulator Company	Cont.Servs.- Controls	106.00
Public Service Electric & Gas Co.	Service	4,310.20
Ricciardi, Joseph, Inc.	Paint	4.20
Richards The Florist	Board Members Exp.	31.00
Roberts Brothers, Inc.	Library Equipment	205.00
Rutherford Sporting Goods, Inc.	Phys.Ed. Supplies	4.88

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Sargent-Welch Scientific Co.
 Scholastic Magazines, Inc.
 Science Kit, Inc.
 School Bus Parts Inc.
 Serbus, Inc.
 Sun Oil Company
 Superior Steam Generators of N.J.
 Sutcliffe, W. J. Company
 Treas. State of New Jersey
 Valiant Instructional Matls. Corp.
 Woods Schools

Audio Visual Supplies	32.29
Textbooks	7.00
Science Supplies	7.29
Transportation Supplies	17.28
Repairs	81.82
Gas & Oil	519.23
Building Material	22.50
Ground Material	310.00
Tuition	2,125.00
Audio Visual Supplies	65.00
Tuition	<u>370.00</u>
SUB TOTAL	18,280.73

Board of Educ.-Training Center
 Special Projects Account
 Olivetti Corp. of America
 Postmaster, U.S. Post Office
 Roberts Brothers, Inc.

Advance to Spec. Proj. A/C	1,000.00
Repair	20.50
Office Supplies	562.00
Custodial Supplies	<u>336.60</u>
TOTAL	\$20,199.83

Mandatory Payments amounting to \$123,950.60 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Salary Account.....	107,253.12
Board of Educ.-Empl. Pension Fund of Essex Cnty.....	5,638.06
N.J. Dependents Health Benefits Fund.....	5,793.45
N.J. Employer Health Benefits Fund.....	<u>5,265.97</u>
	\$123,950.60

Audit and approved for payment

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Approved for payment by Board of Education, February 18, 1974.

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