

March 27, 1974

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$65,352.00 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	52.30
Altenburg Piano House, Inc.	Instructional Equipment	800.00
American Library Association	Library Books	9.50
Antonelli, Patrick T.	Mileage Expense	126.38
Arcana Products Company	Building Material	347.94
Bannister Company	Sec. & Supt. Office Supplies	45.50
Belleville Hardware & Ind. Supply Co.	Non-Inst. Equip. & Bldg. Material	313.54
Board of Education Cafeteria Acct.	Home Econ. & Spec. Ed. Supplies	266.17
Boin Arts & Crafts Company	Repair	36.55
Bowmar	Teachers Guide	1.95
Brodhead-Garrett Company	Shop Supplies	58.60
C & A Auto Body, Inc.	Maintenance of Vehicles	55.00
Cafone Printing Company	Printing	963.00
Cerebral Palsy Essex & W. Hudson	Tuition	660.00
Child Development Center	Tuition	400.00
Coleman-Standard	Repair & Instructional Equip.	369.00
Colonial Office Furniture Co.	Office Equipment	450.00
Creative Educational Distributors	Title I Supplies	14.10
Da Lor Service Company	Cont. Servs.-Coil	103.37
D'Ambola Electric Co., Inc.	Cont. Servs.-Electrical	1,170.51
De Camp Bus Lines	Transportation	349.00
Dorn & Kirschner Band Inst. Co.	Repairs	119.22
Educational Testing Service	Service	160.82
Essex Co. Voc. & Tech. High School	Transportation Reimbursement	42.36
Essex Co. Voc. & Tech. High School	Transportation Reimbursement	9.18
Essex Hardware & Metals Co.	Building Material	12.48
Exxon Company, U.S.A.	Motor Fuel	18.74
Feraco, Mike	Election Expense	42.00
Fordham Equipment Company, Inc.	Library Supplies	14.90
Frankie's Futurmatic Carwash	Washing of Vehicles	21.25
Franklin School	Postal Supplies	10.00
Gantner's Incorporated	Building Material	135.52
Gary's Pharmacy	Medical Supplies	2.95
Gaydos, Albert, M.D.	Physical Examination	10.00
General Electric Supply Company	Electrical Supplies	256.12
George Junior Republic Assn.	Tuition	400.00
Green Chimneys School	Tuition	400.00
Gutknecht, Henry S.	Travel Expenses	25.00
Hammett, J. L. Company	General Supplies	338.95
Hirsch, Barbara	Mileage Expense	73.68
Hoffmeister, William	Travel Expense	21.00
Holt, Rinehart & Winston, Inc.	Textbooks	1,621.56
Industrial Haulage Corp.	Service	85.00
Ingram Book Company	Library Books	47.52
I Red, Company	Teaching Supplies	19.90
Jersey Television	Repairs	253.95
Johnny's Sunoco Service	Maintenance of Vehicles	138.00
Journal of Geological Education	Subscription	8.00
Journey's Garage	Maintenance of Vehicles	339.45
Kaltman, L. & Sons, Inc.	Audio Visual Equipment	224.50
Kierstead, Roy D.	Rental - Garage	30.00
McGraw-Hill Book Company	Reference Book	2.54
Marsh Film	Audio Visual Supplies	15.00
Marvelo Products Company	Service	221.85
Maxwell, William T., Inc.	Building Material	106.32
Meeker, A. R. Company	Repair	62.70
Melito, Domenic	Mileage Expense	84.24
Merit Mailers, Inc.	Budget Mailing	101.62
Moffatt, T. C. & Company	Insurance	760.91
Molkenthin, Kenneth R., Jr.	Repair	15.00
Monarch Irving Electric Co.	Building Material	14.88
Natl. Assoc. of Elem. Sch. Principals	Reference Book	4.00

Natl. Electric Motor Repair Co.	Repair	18.50
National Fuel Oil Co., Inc.	Fuel	26,395.08
N.J. Assoc. of School Admin.	Subscription	200.00
New Jersey Bell Telephone Co.	Service	2,297.76
New Jersey Bell Telephone Co.	Service	65.14
New Jersey Highway Authority	Parkway Books	100.00
N.J. School Development Council	Conference	7.00
New Jersey State Museum	Film Rentals	17.00
New Jersey Welding Supply Co.	Shop Supplies	21.60
Nicholls, Robert	Travel Expenses	19.87
Nissen Corporation	Material For Equipment	6.76
No. Jersey Child Development Ctr.	Tuition	400.00
Nutley High School	Travel & Misc. Expenses	223.25
Nutley Key & Glass Company	Graphic Arts Supplies	90.36
Nutley Lumber Company, Inc.	Building Material	391.35
Nutley Oil Burner Supp. & Tool Co.	Building Material	214.69
Nutley Park Shop-Rite Inc.	Cooking Supplies	354.64
Nutley Sun	Legal Ads	31.20
Orange Drugs	Medical Supplies	6.00
Patterson, Edd	Assembly Programs	280.00
Peerless Stationery Company	Office Supplies	38.91
Photo Cullen	Material For Equipment	34.75
Powers Regulator Company	Cont. Servs. = Temp. Control	1,223.00
Public Service Elec. & Gas Co.	Service	7,266.05
Radio Matic Corp. of America	Repair	15.00
Ranch Hope, Inc.	Tuition	300.00
Random House, Inc.	Library Book	8.74
RCA Service Company	Rental	242.00
Ricciardi, Joseph Inc.	Building Material	83.20
Richards The Florist	Board Members Expense	12.00
Roberts Brothers, Inc.	Instructional Equipment	379.90
Rote John S. - Distributor	Library Books	61.66
Rutherford Sporting Goods Co.	Physical Educ. Supplies	107.68
Scarecrow Press, Inc.	Library Books	15.00
Scribner's Charles Sons	Library Books	16.50
Singer Company	Repairs	180.30
Skil Corporation	Repair	5.85
Somerset Hills School	Tuition	400.00
Sorbus, Incorporated	Service	16.00
South Orange Storage Corporation	Election Expense	349.72
Sport-Tech Corporation	Physical Education Equipment	1,674.00
Spruce Sanitary Supply Inc.	Custodial Supplies	137.70
Standard Uniform Service	Service	132.20
Stephenson Machinery Company	Instructional Equipment	2,913.95
Stivala, Anthony J.	Mileage Expense	55.81
Sun Oil Company	Gas & Oil	854.98
Tafilowski, Stanley	Repair	26.00
Treasurer, State of New Jersey	Return of ESEA Title II Funds	15.25
United Settlement Supply	Physical Educ. Supplies	14.25
Viola Bros., Inc.	Building Material	210.61
Waters, Walter L.	Election Expense	4.37
Whitehaven Publishing Co. Inc.	Teaching Supplies	28.48
Williamson, Celestine	Bus Attendant Salary	26.10
Wilson H. W. Company	Subscription	9.00
Wittie Electric Co., Inc.	Electronic Supplies	1,378.92
Wolffington Body Co., Inc.	Parts For Bus	164.58
Woods Schools	Tuition	370.00
Wood-Ridge Fire Equip. Sales & Serv.	Service	9.00
Xerox Education Publications	Subscriptions	16.50
	SUB TOTAL	\$ 62,801.68
Board of Education Cash Acct.	Travel Expenses	607.00
Earl, John A., Inc.	Custodial Supplies	226.99
Friends of Myra Malovany	Board Members Expense	15.00
Galaxie Motel	Convention Expenses	149.30
Newark Light Co., Inc.	Electrical Supplies	71.63
Rancocas Valley R.H.S.	Registration	41.50
Sutcliffe, W. T.	Ground Material	306.90
U. S. Post Office	Postal Supplies	70.00
Welcome Aboard Vacation Center	Board Members Expense	1,062.00
	TOTAL	\$ 65,352.00

Continued

Mandatory Payments amounting to \$1,105,847.39 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	10,000.00
Board of Education Coupon Account.....	112,189.25
Board of Education Empl. Pension Fund of Essex Co.....	5,524.99
Board of Education Salary Account.....	912,349.40
Equitable Beneficial Life, Health & Accident Co.....	58.75
First National State Bank of N. J.....	49,068.45
N.J. Dental Service Plan, Inc.....	5,458.72
N.J. Dependents Health Benefits Fund.....	5,818.53
N.J. Employer Health Benefits Fund.....	5,279.64
Arnold C. Ramsland, Trustee, Petty Cash Account.....	99.66

\$1,105,847.39

Audit and approved for payment

A. Ramsland

Approved for payment by Board of Education, March 27, 1974.

Theodore J. Berger

Joseph J. Papadick

Walter S. Lindstrom

John P. Stawely

Howard K. Roster

John J. ...

James M. ...

J. E. Clayton Jr

Frank T. Sangora