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April 24, 1974

Board of Education  
Nutley, New Jersey

The undernoted bills amounting to \$49,411.23 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.&J. Friedman Supply Co., Inc.	Building Material	26.38
A & F Automotive Co., Inc.	Maintenance of Vehicles	8.85
American Library Association	Membership	30.00
Audio Visual Narrative Arts, Inc.	Title II	315.00
Belleville Industrial Supply Co.	Building Material	101.75
Bell's Security Sales & Service	Keys & Locks	71.25
Blue Ribbon Wall Paper Inc.	Building Material	37.05
Bonanno, Robert	Expenses-Natl. Parks Serv. Conference	273.40
Bureau of Business Practice	Reference Book	25.92
Caputo, Sarah	Reimbursement-Medicare Charges	12.60
Carolina Biological Supply Co.	Science Supplies	34.40
Center Graphics, Inc.	Material For Equipment	209.90
Center Lumber Company	Shop Supplies	333.00
Cerebral Palsy Essex & W. Hudson	Tuition	660.00
Child Development Center	Tuition	400.00
Coleman-Standard	Repair	19.50
Color Leasing Inc.	Audio Visual Equipment	95.00
Continental Alarm Service	Cont. Servs.- Remoted Monitor Facility	180.00
County of Essex	Absentee Ballots	37.84
Cutrona, M. P., Dr.	Psychological Services	200.00
Cutrona, M. P., Dr.	Car Mileage Expenses	95.91
Da-Lor Service Company	Building Material	43.68
D'Ambola Electric Co., Inc.	Cont. Servs.- Electrical	427.90
De Camp Bus Lines	Transportation	140.00
Demco Educational Corporation	Title II	19.94
Dorn & Kirschner Band Inst. Co.	Supplies & Repairs	80.59
Duro-Test Corporation	Electrical Supplies	302.82
EDL- New Jersey, Inc.	Workbooks	27.90
Educational Testing Service	Tests	3.46
Essex Co. Assoc. of Sch. Bus. Admin.	Reference Books	7.80
Essex Co. Voc. & Tech. High School	Transportation Reimbursement	10.26
Essex Co. Voc. & Tech. High School	Transportation Reimbursement	48.62
Essex Hardware & Metals Co.	Building Material	16.19
Exxon Co. of U.S.A.	Motor Fuel	2.05
Frankie's Futurmatic Carwash	Washing of Vehicles	19.00
Franklin School	Misc. Expense For Instruction	6.60
Furst, William, M.D.	Professional Services	50.00
Gantner's Inc.	Building Material	21.08
General Electric Supply Co.	Electrical Supplies	86.07
General Electric Company	Repairs	65.59
George Jr. Republic Assn., Inc.	Tuition	400.00
Green Chimeys School	Tuition	400.00
Hammett, J. L. Company	General Supplies	229.20
Hassenfeld Bros., Inc.	Teaching Supplies	5.00
Holt, Rinehart & Winston, Inc.	Graduation Exp. & Music Supp.	986.45
Homestyle Laundry	Service	80.34
Houghton Mifflin Company	Tests	21.51
Industrial Haulage Corp.	Service	85.00
Journey's Garage	Maintenance of Vehicles	180.75
Kaltman, L. and Son	Audio Visual Supplies	9.35
Little Brown and Company	Library Book	4.28
Ludlow Typograph Company	Printing Supplies	2.80
Ludlow Typograph Company	Repair	64.90
Marino, Sally Ann	Expenses- Assoc. of Kindergarten Educ.	25.05
Marvelo Products Company	Service	221.85
Maxwell, William T.	Building Material	637.20
Meeker, A. R. Company	Supplies	25.85
Mt. Carmel Guild Presch. Prog. for Hearing Imp. Children	Tuition	930.00
Mt. Carmel Guild-Child Study Ctr.	Tuition	1,440.00
National Electric Motor Repair	Repair	29.75
National Fuel Oil Inc.	Fuel	18,323.79
Newark Light Co., Inc.	Electrical Supplies	274.01

4/24/74

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N.J.Audio-Visual Corp.	Title II	97.00
N.J.Audio-Visual Corp.	Audio Visual Supplies	27.00
N.J. Bell Telephone Co.	Service	28.10
New Jersey Bell Telephone Co.	Service	2,199.81
N.J.Education Association	Subscriptions	20.00
New Jersey Welding Supply Co.	Shop Supplies	54.40
Northwest Library Service Inc.	Library Supplies	4.25
Nutley Electrical Company	Custodial Supplies	7.75
Nutley Lumber Co., Inc.	Building Material	286.55
Nutley Oil Burner Supply & Tool Co.	Building Material	20.73
Nutley Transmission Specialists	Repair	45.00
Parker Publishing Co., Inc.	Reference Book	14.15
Pathescope Educational Films, Inc.	Title II	87.18
Peerless Stationery Company	Supplies	63.40
Powers Regulator Company	Cont.Servs.-Temp.Controls	2,664.00
Public Service Elec. & Gas Co.	Service	6,600.30
Ranch Hope, Inc.	Tuition	450.00
Reddington, Harry C.	Expenses- Reading Conference	24.60
Ricciardi, Joseph, Inc.	Paint Supplies	9.95
Richards The Florist	Board Members Expense	30.00
Sally's Auto Parts Inc.	Material For Equipment	32.93
Singer Sewing Machine Co.	Repairs	13.14
Smit, Jack Organ Service	Repair	20.20
Snap-on Tools Corporation	Custodial Supplies	12.75
Sorbus, Incorporated	Repair	25.05
Standard Uniform Service	Service	132.20
Sun Oil Company	Gas & Oil	823.24
Teachers College Press	Tests	122.60
Terry's Tire Hospital	Repair	12.00
Town & Country Travel Bureau	Travel Expenses	702.81
Three M Business Products Center	Audio Visual Supplies	20.98
Turner Subscription Agency	Magazines	177.07
Viola Bros., Inc.	Building Material	8.50
Vocational Foundations, Inc.	Reference Books	10.00
Wilson, H. W. Company	Library Books	10.50
Wolffington Body Co., Inc.	Under Loaders & Lens- Bus	806.55
Woods Schools	Tuition	370.00
Amer.Assoc.of School Admin.	Dues	40.00
Bickforth & Spaeth Associates	Engineering Service-Spec.Ed.Ctr.	3,000.00

SUB TOTAL \$47,999.07

A & J Friedman Supply Co.	Building Material	43.12
Board of Education Cash Acct.	Board Members Expenses	1,250.00
Cameron, Albert, Jr.	Expenses	25.29
Hubbard, Edward	Misc. Admin. Expenses	30.00
Kuzman, F. J.	Reference Book	3.75
NBSA Registration	Registration	90.00
Office of the Essex Co.Supt.of Sch.	Reference Books	20.00
Uhl, Margaret	Registrations	90.00
White House Motor Hotel	Board Members Expenses	60.00

TOTAL \$49,611.23

N.J.Assoc.of School Admin.	Adjustment March List	200.00
	TOTAL	<u>\$49,411.23</u>

Mandatory Payments amounting to \$618,777.85 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Coupon Account.....	58.75
Board of Education-Empl.Pension Fund of Essex Co.....	5,657.21
Board of Education Salary Account.....	516,087.48
Board of Education Social Security Account.....	6,450.92
Marie D'Ambola.....	431.25
Maria Falatieu.....	575.00
First Natl.State Bank of New Jersey.....	63,416.81
N.J. Dental Service Plan of N.J.....	2,791.96
N.J.Dependents Health Benefits Fund.....	11,921.08
N.J.Employer Health Benefits Fund.....	10,668.64
Herbert L. Sachs.....	143.75
Norman S. Tyler.....	575.00
	<u>\$618,777.85</u>

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1112

Audit and approved for payment

Al Hausland

Approved for payment by Board of Education, April 24, 1974

Denis H. Papadick

Theodore J. Sizer

James H. Sid

James H. Sid

Art [unclear]

J. C. Clayton Jr.

Adela B. Taworeh

[unclear]

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