

May 22, 1974

Board of Education  
Nutley, New Jersey

The undernoted bills amounting to \$74,301.63 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.	Purchase and	
Ackerman, George M.	Maint. of Vehicles	3,308.00
Advocate	Cont. Servs. - Mason	18.50
American Ass'n. School Admin.	Advertisement	9.10
American Guidance Service	Dues	40.00
American Heritage	Title II Supplies	57.16
Antonelli, Mr. P. T.	Library Book	14.70
Barnell Loft Ltd.	Psychological Testing	150.00
Beiman, Melvin	Title II	19.67
Bell's Security Sales & Service	Repair	43.00
Belleville Industrial Supply	Bldg. Materials	74.25
Benefic Press	Bldg. Materials	33.31
BFA Educational Media	Title II	31.20
Blair's Garden Center	Title II	124.75
Bloomfield Drapery Co.	Ground Material	550.10
Blue Ribbon Wallpaper Inc.	Repair-Aud. Seats	1,101.00
Bombardieri, Anthony R., M.D.	Bldg. Materials	10.16
Boise Audio Visual Products	Physical Exam.	15.00
Brodhead Garrett Co.	Audio-Visual Supplies	15.60
Cafone Printing	Shop Supplies	9.12
Carolina Biological Supply	Printing	99.00
Century Supply Co. Inc.	Title II	6.29
Cerebral Palsy Essex & W.Hudson	Custodial Supplies	40.79
Child Development Center	Tuition	660.00
Church & State Magazine	Tuition	400.00
Contemporary Glass Service	Subscription	5.00
Coronet	Maint. of Vehicles	73.85
D'Ambola Electric Co. Inc.	Title II	61.00
Da-Lor Service Co.	Cont. Servs.-Electrical	981.74
DeCamp Bus Lines	Bldg. Materials	103.37
Denoyer-Geppert	Transportation	1,178.25
Developmental Learning Mat'ls.	Maps	145.31
DiGeronimo, Rose	Title II	88.69
D.M. Sales & Services	Misc. Exp. for Instruction	270.00
Dorn & Kirschner	Repairs	422.65
Doubleday Multimedia	Music Supplies & Repairs	70.37
Drawing Board Inc.	Title II	207.67
EDL-New Jersey Inc.	Office Supplies	477.39
Educational Audio-Visual Inc.	Title II	176.50
Educational Development Corp.	Title II	93.29
Educational Reading Services	Instructional Equip.	586.54
Educational Sensory Programming	Library Supplies & Title II	449.72
Encyclopedia Britannica	Title II	101.98
Essex Co. Voc. Tech. H.S.	Title II	78.30
Essex Co. Voc. Tech. H.S.	Transp. Reimbursement	7.56
Eye Gate House	Transp. Reimbursement	39.52
Exxon Company, U.S.A.	Title II	254.00
Fearon Publishing Co.	Motor Fuel	13.20
Fengler, Henry	Reference Book	11.65
Fisher Scientific Co.	Mini-Grant Expenses	595.75
Frankie's Futurmatic Carwash	Title II	46.57
Franklin Watts Inc.	Washing of Vehicles	7.25
Freeman, Max & Co.	Title II	13.29
Gale Research Company	Repair	59.00
Gallucci, Thomas	Library Books	25.86
Gantner's Inc.	Travel Expenses	56.73
Gary's Pharmacy	Bldg. Materials	37.55
Gaydos, A. L., M.D.	Medical Supplies	2.95
General Electric Co.	Physical Exam.	40.00
George Junior Republic Ass'n.	Repair	16.10
Green Chimneys School	Tuition	400.00
Griffith Shade Company	Tuition	400.00
Harrison & Son Roofing Co.	Bldg. Materials	390.60
	Cont. Servs.-Roof	1,595.00

Herald News	Advertisements	84.60
Homestyle Laundry	Service	59.00
Industrial Haulage Corp.	Service	85.00
Ingram Book Co.	Library Books	162.11
Instructional Materials Labs.	Library Book	4.15
IBM Corp.	Instructional Equip.	430.00
Jenn Publications	Workbooks	31.95
Johnny's Sunoco Service	Maint. of Vehicles	76.60
Joseph's Photographers	Newsletter Photos	50.00
Journey's Garage	Maint. of Vehicles	109.85
King Features	Title II	43.55
Kletter, Max	Travel Expense	149.40
Kohler Sheet Metal Co.	Cont. Servs.-Sheet Metal	75.00
Lardiere, Kathleen	Travel Expense	9.00
Learning Arts	Title II	12.98
Linn, W. J., Inc.	Title I	24.85
Lippincott, J. B., Co.	Title II	114.00
Lombardo, Frank A.	Lettering	35.00
Ludlow Typograph Co.	Graphic Arts Equip.	233.40
Marvelo Products Co.	Service	221.85
Maxwell, William T., Inc.	Bldg. Materials	60.47
McGraw-Hill Book Co.	Title II	99.48
Mead, George H., Inc.	Maint. of Vehicles	37.90
Media Materials, Inc.	Title II	21.00
Meecker, A. R., Co.	Repairs	157.87
Merrill, Charles E. Publish.	Title II	40.93
Metz Jewelers	Repair-Stop Watches	28.00
Milliken Publish. Company	Title II	23.28
Moffatt, T. C. & Co.	Insurance	13.00
Mutual Education Aids	Title II	44.12
National Fuel Oil Inc.	Fuel	10,518.91
National School Bds. Ass'n.	Reports	27.50
Newark Light Co., Inc.	Bldg. Materials	14.70
New Jersey Bell Telephone Co.	Service	2,258.97
New Jersey Communications Corp.	Cont. Servs.-Sound System	153.28
New Jersey School Bds. Ass'n.	Reference Books	106.36
Nidisco, Inc.	Audio-Visual Supplies	294.50
NIE Croft Publications	Reference Books	156.21
North Jersey Child Devel. Center	Tuition	800.00
Nutley High School	Assembly Program	100.00
Nutley Key & Glass	Bldg. Materials	1,527.87
Nutley Lumber Co. Inc.	Bldg. Materials	75.57
Nutley Oil Burner Supply	Bldg. Materials	10.10
Nutley Shop Rite, Inc.	Home Econ. Supplies	232.82
Nutley Sun	Advertisements	42.90
Nystrom	Maps	26.35
Paxton/Patterson	Shop Supplies	17.41
Peerless Stationery Co.	Graduation Expense	1,151.42
Psychological Corporation	Scoring Services	571.35
Public Service Elec. & Gas Co.	Service	6,899.20
Putnam's, G. P. Sons	Title II	126.49
Ramsland, Arnold C.	Convention Expense	13.25
Ramsland, Arnold C.	Petty Cash Account	90.33
Ranch Hope, Inc.	Tuition	300.00
Random House, Inc.	Title II	87.00
RCA Service Company	Rental	242.00
Reiner Machinery Corp.	Shop Supplies	427.71
Ribco Products	Teaching Supplies	46.20
Ricciardi, Joseph Inc.	Paint Supplies	7.00
Riccioli, N. Frank, M.D.	Evaluation	75.00
Rich, Harry Affiliates, Inc.	Cont. Servs.-Acoustic Ceiling	940.00
Richards The Florist	Board Members Exp.	51.00
Ruegg, Bernadette	Travel Expense	13,60
Scholastic Audio-Visual	Title II	5.87
Scholastic Book Services	Title II	41.57
Science Research Associates	Title II	863.40
Scott Foresman and Co.	Title II	104.05
Service Bureau Company	Services	1,270.07
Society for Visual Educ.	Audio-Visual Supplies	573.94
Smith, Kramer & Morrison	Legal Services	1,600.00
Somer Badge Company	Jr. Olympics-Ribbons	35.84
Somerset Hills School	Tuition	800.00

Standard Electric Time Corp.	Cont. Servs.-Clocks	173.00
SUS	Service	132.20
Stevenson & Smith	Office Supplies	1,495.77
Sun Oil Company	Gas & Oil	773.07
Tafilowski, Stanley	Piano Tuning	315.00
Testing & Advise ment Service	Service	466.15
3M Business Products Sales	Guidance Supplies	204.69
Troll Associates	Title II	107.80
Union School Products	A-V Supplies	156.35
United Contracting Company	Cont. Servs.-Chimney	2,390.00
U. S. Post Office	Postal Supplies	110.00
Valiant IMC	Title II	76.27
Viet Chevrolet Company	Purchase-New Bus	8,207.00
Viola Bros., Inc.	Ground Materials	46.60
Western Publishing Co.	Library Supplies	48.75
White House Motor Hotel	Bd. Members Expense	270.46
Woods Schools	Tuition	740.00
Houghton Mifflin Company	Title I	8.92
	<b>SUB TOTAL</b>	<b>\$67,375.01</b>
Hoffmeister, William	Travel Expense	29.15
N.J. School Bds. Ass'n.	Bd. Members Expense	14.00
Wolffington Body Co. Inc.	Purchase-New Vehicle	6,883.47
	<b>TOTAL</b>	<b>\$74,301.63</b>

Mandatory Payments amounting to \$534,819.81 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education-Empl. Pension Fund of Essex Co.....	5,391.53
Board of Education Salary Account.....	1,620.00
Board of Education Salary Account.....	400,000.00
Board of Education Salary Account.....	112,308.61
Board of Education Salary Account.....	1,536.00
N. J. Dental Service Plan, Inc.....	2,710.58
N. J. Dependents Health Benefits Fund.....	5,932.44
N. J. Employer Health Benefits Fund.....	5,320.65
	<u>\$534,819.81</u>

Audited and approved for payment

*Al Hausland*

Approved for payment by Board of Education, May 22, 1974

<u><i>Frank V. Dargava</i></u>	<u><i>James H. ...</i></u>
<u><i>Walter S. ...</i></u>	<u><i>John ...</i></u>
<u><i>Joseph T. ...</i></u>	<u><i>Adelle ...</i></u>
<u><i>Theodore J. ...</i></u>	
<u><i>Doris H. ...</i></u>	