

June 26, 1974

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$61,972.32 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	117.30
AGL Welding Supply Co.	Shop Supplies	15.05
Alam, George C. Distributor	Repairs	144.53
Altenburg Piano House	Piano Covers	69.50
Americana Annual Corporation	Reference Book	9.65
American Council on Education	Reference Books	46.00
Antonelli, Patrick T.	Mileage Expense	88.79
Arno Press, Inc.	Library Book	7.24
Artsma, G. J.	Transportation Expense	191.50
ACI Films, Inc.	Title II	207.05
Bell's Security Sales & Service	Building Material	12.70
Belleville Industrial Supply Co.	Building Material	38.64
Blairs Garden Center Inc.	Ground Material	69.00
Bloomfield Board of Education	Tuition	9,820.00
Blue Ribbon Wall Paper Inc.	Paint	3.15
Bowmar Publishing Company	Title II	248.49
Brodhead-Garrett Company	Shop Equipment	417.00
Cafone Printing	Printing	1,008.00
Central Transfer Company	Freight Charges	14.55
Cerebral Palsy Essex & W. Hudson	Tuition	1,320.00
Child Development Center	Tuition	800.00
Coleman-Standard	Repairs	43.75
Corbo Jewelers	Graduation Expense	208.20
Council for Exceptional Children	Reference Book	2.50
Cutrona, M. P.	Mileage Expense	41.84
Dautel, Charlotte	Mileage Expense	28.30
De Camp Bus Lines	Bus Transportation	1,030.00
Deliduka, John Inc.	Non-Instructional Equip.	130.00
Denoyer-Geppert Co.	Maps	183.27
Dorn & Kirschner Band Inst. Co.	Instructional Equip. & Repairs	174.75
Drewes Hobby Shop	Phys. Ed. Supplies	38.40
Essex Co. Voc. & Tech. High School	Transportation Reimbursement	11.34
Essex Co. Voc. & Tech. High School	Transportation Reimbursement	51.20
Exxon Company, U.S.A.	Motor Fuel	5.38
Film Rental Center of Syracuse Univ.	Film Rentals	114.50
Frankie's Futurmatic Carwash	Washing of Vehicles	20.25
Franklin School	In-Service Day Expenses	14.40
Friedman, A. J. Supply Co.	Building Material	629.12
Gantner's Inc.	Building Material	135.73
Gaydos, A. L., M.D.	Physical Examination	5.00
Geo. Junior Republic Ass'n. Inc.	Tuition	800.00
Gillies, M. Lucy	Expenses	8.32
Gratten, Henry Studio	Graduation Expenses	1,313.89
Green Chimneys School	Tuition	800.00
Halbro Inc.	Building Matl.	5.10
Hammett, J. L. Company	Art Supplies	202.16
Hirsch, Barbara	Mileage Expense	61.89
Homestyle Laundry	Service	79.08
Howard Johnson's	Supt. Expenses	31.50
Hunt, Tom Auto Service	Maintenance of Vehicle	38.93
Industrial Haulage Corp.	Service	85.00
Inter Collegiate Press	Graduation Expenses	265.35
Intermedia, Inc.	Spears for Flag Poles	10.60
Instructional Dynamics Inc.	Title II	48.73
Instructional Bus Machines Corp.	Rental	37.00
Johnny's Sunoco Service	Maintenance of Vehicle	15.00
Journey's Garage	Maintenance of Vehicles	202.65
Kaltman, L. & Sons, Inc.	Audio Visual Supplies	17.96
Keller, Helen School	Tuition	3,800.00
Kewaunee Scientific Equip. Corp.	Building Material	79.18
Kletter, Max	Travel Expenses	25.00

Laird-Johnson, Inc.	Maintenance of Vehicles	5.60
Lite-Traol Service Co., Inc.	Service Contract	421.40
Macmillan Publishing Co.Inc.	Title II	306.70
Marvelo Products Co.	Service	221.85
Maxwell, William T. Inc.	Building Material	56.93
Melito, Domenic	Mileage Expense	76.32
Mercury News Service	Subscriptions	290.10
Merit Students Encyclopedia	Library Books	330.00
Merrill Charles E.Publishing Co.	Title II	273.58
Microfilming Corp.of America	Title II	29.18
Mt. Carmel Guild	Tuition	2,250.00
Nasco	Title II	22.25
Neil Marko Associates	Cont.Servs.-Toilet Partitions	950.00
New Jersey Audio Visual Corp.	Audio Visual Supplies	133.31
N.J. Bell Telephone Co.	Service	2,289.77
N.J.School Boards Association	Board Members Expense	7.00
New Jersey Welding Supply Co.	Shop Supplies	68.25
North Jersey Child Devel.Center	Tuition	400.00
Nutley Camera & Cards	Science Supplies	11.70
Nutley High School	Audio Visual Supp.& Travel Exp.	2,203.24
Nutley Oil Burner Supply & Tool	Building Material	83.13
Nutley Park Shop Rite	Cooking Supplies	375.65
Nutley Sun	Legal Ads	27.84
Nutley Upholstery Shoppe	Reupholstering of Chairs	840.00
Nutley Watch Shop	Misc.Exp. for Administration	137.40
Peerless Stationery	Office Supplies	13.32
Physicians' Desk Reference	Reference Book	12.00
Powers Regulator Company	Cont.Servs.- Water Mixer	51.05
Public Serv.Electric & Gas Co.	Service - May & June	14,426.46
Putnam's G.P. Sons	Library Book	4.46
RCA Service Company	Rental	121.00
Ranch Hope, Inc.	Tuition	600.00
Rand Corporation	Reference Books	6.00
Rand Mc Nally & Company	Teaching Supplies	7.78
Sampino, Ernest	Piano Tuning	20.00
Sheraton-Poste Inn	Convention Exp.	55.82
Simon & Schuster, Inc.	Reference Books	55.20
SVE-Society For Visual Education	Audio Visual Supplies	4.10
SVE-Society For Visual Education	Title II	139.77
Skillman, T. F.	Cont.Servs.-Overhead Doors	915.00
Social Studies School Service	Title II	64.80
Somerset Hills School	Tuition	400.00
Sorbus, Inc.	Repair	25.20
Standard Uniform Service	Service	132.20
Stivala, Anthony J.	Mileage Expense	56.22
Strauss Stores	Transportation Supplies	8.48
Sun Oil Company	Gas & Oil	747.16
Teaching Resources Films	Title II	443.72
Testing & Advisement Service	Test Scoring	561.60
Tower Sound Service	Public Address System	70.00
Transport of New Jersey	Bus Service	216.00
Treas.State of New Jersey	Tuition	2,125.00
Vacca, Richard S.	Travel Expenses	135.88
Valiant Inst.Materials Corp.	Title II	151.67
Wallmaster Cleaners	Cont.Servs.-Yantacaw	2,204.00
West Publishing Co.	Reference Book	13.50
Westinghouse Learning Corp.	Title II	226.10
Wood-Ridge Fire Equip.	Repair	12.25
World of Peripole, Inc.	Kindergarten Supplies	16.32
	SUB TOTAL	\$61,296.67

Board of Education Cafeteria Acct	Home Econ.Supp.& Lunches	125.20
Board of Education Cash Account	Board Members Exp.&Retirement Dinner	317.30
Gene Boyle's	Principal's Meeting	87.40
Ramsland,Arnold C.Trustee	Petty Cash Account	74.27
U.S. Post Office	Title I - Postal Supplies	32.00
Universal Joint Serv.&Supply	Transportation Exp.-Repair	39.48
	TOTAL	<u>\$61,972.32</u>

Mandatory Payments amounting to \$705,478.78 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Acct.....	10,650.00
Board of Education Coupon Account.....	25,890.00
Board of Educ.Empl.Pension Fund of Essex Cnty.....	5,699.33
Board of Educ.Empl.Pension Fund of Essex Cnty.....	28,958.71
Board of Education Salary Account.....	619,375.58
New Jersey Dental Service Plan, Inc.....	2,729.36
New Jersey Dependents Health Benefits Fund.....	6,064.76
New Jersey Employer Health Benefits Fund.....	6,111.04
	<u>\$705,478.78</u>

Audited and approved for payment

Arnold C. Ramsland

Approved for payment by Board of Education, June 26, 1974.

<u><i>Denis H. Popadich</i></u>	<u><i>James M. ...</i></u>
<u><i>Theodor ...</i></u>	<u><i>... ..</i></u>
<u><i>Al ...</i></u>	<u><i>Walter S. Lindstrom</i></u>
<u><i>Adel ...</i></u>	<u><i>... ..</i></u>