

September 25, 1974

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$41,854.38 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: (1973-74 School Year)

A. & F. Automotive Co.Inc.	Maintenance of Vehicles	247.80
Barone, Thomas	Expenses	35.35
Belleville Board of Education	Tuition & Transp.	4,499.27
Belleville Industrial Supply Co.	Building Material	33.80
Brookdale Beverage Company	Patrol Picnic	122.50
Brodhead Garrett Company	Shop Supplies	73.00
Cafone Printing	Printing	536.00
Cedar Grove Board of Education	Tuition	4,062.09
Coleman-Standard	Repair	21.50
Color Leasing, Inc.	Repair	125.00
D'Aloia, Carmine	Expenses	242.30
De Mayo, Joseph M. M.D.	Physical Examination	10.00
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	440.21
D.M.Sales & Services	Repairs - Mowers	409.65
Dorn & Kirschner Band Inst.Co.	Repairs	55.00
Emde, Mary Jane	Expenses	133.10
Essex Co.Voc.&Tech.High Schools	Transportation Reimbursement	24.82
Environmental Prod.Div. ITT	Building Material	663.00
F & E Check Protector Co.	Signature Plate	51.99
Finnan, Beatrice	Reimbursement Medicare Charges	37.80
Fowler, Glyn	Expenses	59.00
Frankie's Futurmatic Carwash	Washing of Vehicles	10.50
Greene, Sylvia	Car Mileage Expenses	88.50
Gutknecht, Henry	Reimbursement- Medicare Charges	37.80
Hammett, J. L. Company	Teaching Supplies	268.93
Harrison and Son Roofing Co., Inc.	Cont.Servs.- Roof	1,795.00
Hoffman Chair Company	Graduation Expense	540.00
Hungler, Hannah J.	Car Mileage Expense	24.00
Industrial Haulage Corporation	Service	85.00
Johnny's Sunoco Service	Maintenance of Vehicles	151.99
Jones, Helen R.	Reimbursement- Medicare Charges	37.80
Journey's Garage	Maintenance of Vehicles	18.30
Kaltman, L. & Sons	Audio Visual Supplies	63.45
Kierstead, Roy D.	Garage Rental	30.00
Kunath, Harry	Service Contract - Typewriters	771.10
MacKenzie, Fred G. Co., Inc.	Building Material	89.17
Marvelo Products Company	Service	221.85
Maxwell, William T., Inc.	Building Material	421.63
McPhillips, R. Brian	Car Mileage Expenses	282.50
Millburn Board of Education	Workshop Fee	23.00
Moore, E. R. Company	Graduation Expenses	164.90
Moore, Gladys Y.	Reimbursement- Medicare Charges	37.80
Mt. Carmel Guild	Tuition	1,240.00
National Fuel Oil Inc.	Fuel	4,097.11
Newark Board of Education	Tuition	3,915.00
N.J. Bell Telephone Company	Service	2,232.80
N.J. State Museum	Film Rental	12.25
New York Times	Advertising	95.76
Nutley High School	Conference Fee	9.50
Nutley Key & Glass, Inc.	Building Material	545.82
Nutley Lumber Co., Inc.	Building Material	868.39
Nutley Oil Burner Supply	Building Material	17.79
Nutley Shop-Rite Inc.	Home Economic Supplies	143.07
Otis Elevator Company	Service	877.61
Peerless Stationery Company	Graduation Exp. & Office Supplies	1,108.37
Pendergast, Anne	Reimbursement - Medicare Charges	37.80
Power, Francis A.	Reimbursement - Medicare Charges	37.80
Psychological Corporation	Tests	20.02
Rand Mc Nally & Company	Audio Visual Supplies	16.28
Richards The Florist	Board Members Exp. & Graduation	110.00
Service Bureau Company	Service	931.55

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Society For Visual Education	Title II	185.75
Standard Electric Time Corp.	Service	220.65
Standard Uniform Service, Inc.	Service	133.80
Sun Oil Company	Gas & Oil	984.91
Testing & Advise ment Service	Service	43.90
Tower Sound Service	Graduation Expense	465.00
Town of Nutley	Margaret Ave. Project Share	5,459.65
Valiant Instructional Matls. Corp.	Audio Visual Equipment	251.40
Wells Fargo Alarm Service	Service Increase	6.00
Woods Schools	Tuition	740.00
		<u>740.00</u>
		\$41,854.38

Mandatory Payments amounting to \$30,553.38 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	500.00
Board of Education Empl. Pension Fund of Essex Co.....	5,675.06
Board of Education Salary Account.....	10,618.88
Board of Education Social Security Account.....	8,823.19
First National State Bank of N.J.....	4,936.25
	<u>\$30,553.38</u>

Audited and approved for payment

W. Kausland

Approved for payment by Board of Education, September 25, 1974

Theodore J. Meyer
Deis H. Popadick
Walter S. Lindstrom
J. E. Lightner Jr.

James M. Dineen
Lawrence J. ...
Edward T. Gesten

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