

October 22, 1974

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$96,330.51 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	22.50
A, & F. Automotive Co. , Inc.	Maintenance of Vehicles	141.71
Ace Uniform Company	Custodial Uniforms	107.40
Ackerman, George M.	Cont.Servs.- Plastering	1,267.70
Adirondack Chair Company, Inc.	Instructional Equipment	60.50
Adler's Foreign Books, Inc.	Library Books	38.70
Allyn and Bacon, Inc.	Workbooks	204.46
American Guidance Service, Inc.	Tests	34.18
Associated Steel Products, Inc.	Cont.Servs.- Lockers	5,580.00
B & M Fence	Cont.Servs.- Fence & Gates	1,940.00
Baker & Taylor Company	Library Books	2,408.36
Barnhard Company	Graphic Arts Supplies	74.00
Bell's Security Sales & Service	Building Material	79.15
BFL Communications, Inc.	Library Books	11.25
Bloomfield Drapery Co., Inc.	Cont.Servs.- Drapery	1,310.00
Board of Education Cafeteria Acct.	Home Economic Supplies	265.25
Board of Education Cash Account	Board Members Expense	66.50
Boise Audio Visual Products Co.	Audio Visual Supplies	57.80
Books Mobile, Inc.	Textbooks	108.20
Bro-Dart Inc.	Instructional Equipment	190.70
Brodhead-Garrett Company	Shop Supplies	781.43
Business Furniture Inc.	Instructional Equipment	176.76
C & A Auto Body Inc.	Repair	25.00
Cafone Printing Company	Commercial Printing	4,489.00
Careers, Incorporated	Magazines	99.75
Central Paper Company	Graphic Arts Supplies	90.01
Chronicle Guidance	Magazines	48.50
Chilton Book Company	Library Books	90.15
College Entrance Book Company	Textbooks	58.35
Coleman-Standard	Duplicating Supplies	2,114.19
Congressional Staff Directory	Reference Book	16.50
Continental Publishing Co.	Audio Visual Supplies	61.60
Continental Alarm Services	Rental	30.00
Craftool Company, Inc.	Art Supplies	322.15
Croner Publications	Magazines	39.90
D & M Lawn Mower Service	Repairs	84.20
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	1,926.84
Davis Publications, Inc.	Library Books	8.00
De Camp Bus Lines	Transportation	70.00
Delancy's Men's Shop	Custodial Uniforms	1,210.20
DeMayo, Joseph M., M.D.	Professional Services	10.00
Demco Educational Corporation	Audio Visual Supplies	83.50
Denoyer-Geppert Company	Maps	36.38
Developmental Learning Matls.	Teaching Supplies	108.75
Dick Dean Enterprises, Inc.	Physical Education Supplies	363.82
Dorn & Kirschner Band Inst.Co.	Music Supplies	234.45
Drake Publishing Inc.	Library Books	56.66
Earl, John A., Inc.	Custodial Supplies	17.40
Educational Audio Visual Inc.	Audio Visual Supplies	381.90
EDL- New Jersey Inc.	Audio Visual Supplies	3,021.75
Educational Testing Service	Tests	28.47
Eduquip-Macalaster	Science Supplies	18.68
Equipment & Furniture Co.	Instructional Equipment	2,392.40
Ersfeld, Ernest J.	Choral Workshop Exp.	82.20
Essex Co.Voc.Tech.High School	Transportation Reimbursement	9.72
Essex Hardware & Metals Co.	Building Material	49.77
Farkas, Herbert L. Co.	Instructional Equipment	102.40
Fawcett Publications	Textbooks	25.00
Follett Publishing Company	Workbooks	201.36
Frankie's Futurmatic Carwash	Washing of Vehicles	5.50
Franklin School	Supplies	8.58

French & European Publ.Inc.	Library Books	69.18
French, Samuel, Inc.	Library Books	58.72
Fuller Brush Company	Custodial Supplies	25.08
Gallucci, Thomas	Driver Educ. Supplies	10.50
Gantner's Inc.	Building Material	101.52
Gary's Pharmacy	Medical Supplies	2.74
Gaydos, A. L., M.D.	Physical Examinations	30.00
General Learning Corporation	Music Supplies	72.40
Ginn and Company	Reference Books	5.34
Gene Hacker Camera Shop	Arts Supplies	52.65
Halbro, Incorporated	Custodial Supplies	106.26
Hammett, J. L. Company	General Supplies	4,642.66
Hannon's	Cont.Servs.- Tile & Carpet	1,220.67
Harper & Row, Publishers	Library Books	107.00
Harris Associates, Inc.	Repair	50.00
Harrison and Son Roofing Co., Inc.	Cont.Servs.- Roof Repairs	495.00
Haskins & Sells	Professional Servs.- Audit	3,000.00
Hearst Books	Library Books	11.62
Heath D. C. & Company	Library Books	100.42
Heckman Bindery Company	Book Binding	653.50
Heidelberg Eastern Inc.	Graphic Arts Supplies	41.77
Homestyle Laundry Company	Service	101.83
Houghton Mifflin Company	Textbooks & Workbooks	2,875.15
Industrial Haulage Corp.	Service	85.00
Instructional Materials Labs.	Textbooks	65.60
Instructional Services, Inc.	Service	1,015.80
International Business Machines	Service	17.80
Jan's Newspaper Delivery Service	Newspaper Subscriptions	35.60
Jayfro Corporation	Gym Mats	185.90
Journey's Garage	Maintenance of Vehicles	150.80
Kaltman, L. & Sons	Audio Visual Supplies & Repairs	412.28
Keuffel & Esser Company	Mechanical Arts Supplies	426.53
Laidlaw Brothers	Textbooks	843.17
Lippincott, J. B. Company	Library Books & Workbooks	812.11
Lippincott, J. B. Company	Textbooks & Tests	422.07
Litton Educational Publishing	Textbooks	1,862.83
Lovejoy's College Guidance	Magazines	15.00
Marvelo Products Company	Service	221.85
Matlack, John H. & Sons	General Supplies	272.19
MIT Press	Library Books	5.36
Macmillan Publishing Co., Inc.	Textbooks	1,267.37
Maxwell, William T., Inc.	Building Material	214.13
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	354.00
McGraw-Hill Book Company	Library, Textbooks	274.77
McKilligan Industrial Supply Corp.	Shop Supplies	445.13
Meeker, A. R. Company	Office Supplies	893.85
Moffatt, T. C. & Company	Insurance	11.00
National Fuel Oil Inc.	Fuel	4,197.68
National Geographic Society	Audio Visual Supplies	405.00
National Paper Co.	Supplies	184.57
National Textbook Company	Textbooks	112.05
Neill & Spanjer	Shop Supplies	678.45
New Jersey Audio Visual Corp.	Audio Visual Supplies	208.98
New Jersey Bell Telephone Co.	Service	2,062.72
New Jersey Communications Corp.	Cont.Servs.- Intercomm.System	469.13
Nidisco, Inc.	Shop Supplies	99.90
Noble and Noble Publishers	Textbooks	882.43
Northeastern Lumber Co.	Shop Supplies	255.00
Nutley Camera	Science Supplies	54.65
Nutley Electrical Co.	Electrical Supplies	29.40
Nutley High School	Advance - Petty Cash	50.00
Nutley Key & Glass, Inc.	Building Material	1,663.90
Nutley Lumber Co., Inc.	Building Material	245.18
Nutley Oil Burner Supp.& Tool Co.	Building Material	61.58
Nutley Watch Shop	Board Members Expense	36.20
Oceana Publications, Inc.	Library Books	60.75
Office of the Essex Co.Supt. of Sch.	Advertisement	35.00
Patchogue Surgical Co., Inc.	Health Supplies	549.06
Paxton/Patterson	Shop Supplies	617.62
Peerless Stationery Company	Office Supplies	64.40
Photo Cullen	Graphic Arts Supplies	65.25
Pink's Drug & Surgical Company	Medical Supplies	222.38
Play's Incorporated	Library Books	9.21
Rand McNally & Company	Textbooks	57.14
Random House, Inc.	Textbooks	177.61

Reddington, Harry	Learning Disab.Spec. Course	105.00
Repeat-O-Type Stencil Mfg.Co.	Duplicating Supplies	143.20
Rich, Harry Affiliates, Inc.	Cont.Servs. - Acoustical Ceiling	545.00
Richards The Florist	Board Members Expense	45.00
Ricciardi, Joseph Inc.	Building Material	51.05
Rizzoli International	Library Books	53.48
Rohrich Corporation	Reference Book	5.40
Roytype Div.Litton Bus.Systems	Office Supplies	19.08
Scholastic Book Services	Workbooks,Textbooks,A-V Supplies	939.04
Science Research Associates	Membership	46.50
Scott,Foresman & Company	Textbooks & Workbooks	3,468.16
Skil Corporation	Repair	23.87
South Shore Paper, Inc.	Custodial Supplies	343.83
South-Western Publishing Co.	Textbooks & Workbooks	28.79
South-Western Publishing Co.	Workbooks	867.69
Teachers College Press	Tests	89.75
Squibb, Alvah M. Company, Inc.	General Supplies	112.14
Sperry Remington	Service	43.90
Stallman Educational Systems	Audio Visual Supplies	25.25
Sun Oil Company	Gas & Oil	219.51
Teledyne Post	Mechanical Drawing Supplies	109.68
Three M Business Products Sales	Service	220.00
Timely Products Company	Mechanical Drawing Supplies	3.38
Turner Subscription Agency Inc.	Subscriptions	142.76
United States Post Office	Postal Supplies	40.00
Valiant Instructional Materials	Audio Visual Supplies	462.90
Varityper Division	Instructional Equipment	498.60
Vital Speeches	Library Books	5.00
Vocational Biographies, Inc.	Library Books	160.50
Viola Bros., Inc.	Building & Ground Material	44.15
Vogue Butterick Pattern	Periodicals	25.00
Wall Street Journal	Subscription	38.00
Ward's Natural Science Est.Inc.	Audio Visual Supplies	54.46
Watson-Guptill Publications	Library Books	26.27
Wells Fargo Alarm Service	Service	485.00
WWF Paper Company	Graphic Arts Supplies	729.52
Wilson, H. W. Company	Magazine Subscriptions	245.50
Wittek Golf Range Supply Co., Inc.	Physical Education Supplies	37.09
Wittie Electric Co., Inc.	Shop Equipment	152.58
Wood-Ridge Fire Equip.Sales & Serv.	Service	36.00
Workshop For Learning Things	Library Book	8.00
World Almanac	Library Books	7.80
Youth Report	Reference Books	11.00
Xerox Education Publications	Workbooks,Textbooks & Library Bks	645.70
Xerox University Microfilms	Audio Visual Supplies	367.01
Lippincott, J. B. Company	Textbooks	144.03
Turner Subscription Agency, Inc.	Magazine Subscriptions	503.59
	SUB TOTAL	\$ 83,028.13
Board of Educ.T.C.-Special Projects	Special Project Advance	2,678.62
Cafone, Mike	Cont. Servs.-Cust.Servs.	251.00
Clayton, John E.	Board Members Exp.	89.65
Compugraphic Corporation	Instructional Equipment	9,180.86
N.J.Council of School Admin.	Convention Expenses	510.00
Travel, Inc.	Travel Expense	123.27
U. S. Post Office	Postal Supplies	236.40
Visual Graphics Corporation	Graphic Arts Supplies	232.58
	TOTAL	\$ 96,330.51

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Mandatory Payments amounting \$633,987.61 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Salary Account.....	11.....	526,870.48
Board of Education Social Security Account.....	4,330.42	
Marie D'Ambola.....	431.25	
Marie Falatieu.....	575.00	
First National State Bank of N. J.....	88,898.75	
N.J. Dependents Health Benefits Fund.....	6,057.10	
N.J. Employer Health Benefits Fund.....	6,105.86	
Herbert L. Sachs.....	143.75	
Norman S. Tyler.....	575.00	

\$633,987.61

Audit and approved for payment

Approved for payment by Board of Education, October 22, 1974.

Joseph V. Tangorra

Denis H. Popadick

Shedore J. Breen

Adde J. Lambert

Gerard T. Zestler

Joseph V. Tangorra
Denis H. Popadick
Shedore J. Breen
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Gerard T. Zestler

10/22/74