

December 18, 1974

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$42,663.97 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:

Acro Office Furniture Co.	Instructional Equip.-SEIMC	96.50
AGL Welding Supply Co., Inc.	Shop Supplies	141.97
American Heritage Publishing Co.	Library Books	2.00
Appel, Mary	Travel Exp.& Supplies-SEIMC	25.24
Apollo Indiv.Data Systems, Inc.	Service	1,965.03
Assoc.for Supervision & Curr.Develop.	Reference Book	2.90
Bakalian, Karekin	Convention Expense	53.00
Baker & Taylor Company	Library Books	1,341.51
Bico Scientific Company	Science Supplies	63.00
Bigley, Marie	Travel Expense	8.00
Board of Education Cafeteria Acct.	Home Econ.Supp.& Honor Soc.	165.81
Bollinger, C.W. Company	Insurance	99.80
Bradley Tire Service	Repairs	29.90
Burns, Robyn	Travel Expense	9.00
Capalbos Gift Baskets	Board Members Expense	15.00
Carolina Biological Supply Co.	Science Supplies	11.03
Cerebral Palsy Essex & W.Hudson	Tuition	350.00
Cerigraf	Special Project Supplies	17.00
Colonial Office Furniture Co.	Instructional Equipment	400.00
Color Leasing Inc.	Audio Visual Equipment	140.50
Continental Biological Laboratories	Science Supplies	83.59
Cosmevo Surgical & Orthopedic	Repair	16.15
Craftool Co., Inc.	Art Supplies	17.70
Cutrona, M. P., M.D.	Car Mileage	57.82
Dick Dean Enterprises	Physical Education Supplies	70.63
Dorn & Kirschner Band Inst.Co.	Musical Instrument Repairs	2,887.97
Doubleday & Company	Textbooks	97.72
Essex Cnty Assoc.of Sch.Bus.Admin.	Dues	20.00
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	23.76
Exxon Company	Motor Fuel	5.56
Felician School For Except.Children	Tuition	430.00
Fisher Scientific Co.	Instructional Equipment	32.03
Follett Publishing Co.	Reference Book	4.69
Gantner's Inc.	Building Material	25.71
Gary Sportswear Company	Physical Ed. Supplies	39.00
General Electric Company	Service	149.52
George Jr.Republic Assoc.Inc.	Tuition	460.00
Ginn & Company	Textbooks	57.18
Griffith Shade Company	Building Material	263.35
Halbro, Inc.	Custodial Supplies	25.98
Hammett, J. L. Company	Title I - Supplies	244.36
Hammett, J. L. Company	General Supplies	227.03
Harcourt, Brace Jovanovich, Inc.	Tests	160.82
Harper & Row, Publishers Inc.	Library Books	2.20
Harrison & Son Roofing Co.	Cont.Servs.-Roof- High School	1,195.00
Haskins & Sells	Audit	1,400.00
Homestyle Laundry	Service	61.95
Houghton Mifflin Company	Reference Books	114.09
Industrial Haulage Corporation	Service	170.00
International Business Machines	Service	66.45
Journey's Garage	Maintenance of Vehicles	228.65
Kaltman, L. & Sons	Repairs	139.10
Keltec, Incorporated	Custodial Supplies	17.11
Lippincott, J. B. Company	Workbooks	87.38
Litton Educational Publishing	Library Books	6.83
Macmillan Ward, Inc.	Instructional Equipment	812.86
Marvelo Products Company	Service	221.85
McCabe Boiler Works, Inc.	Cont.Servs.-Boilers	176.00
McGraw-Hill Book Company	Audio Visual Supplies	235.70
McKilligan Industrial Supply Corp.	Shop Supplies	58.80
Meeker, A. R. Company	Repair	90.60
Moffatt, T. C. Company	Insurance	993.00

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Monarch Irving Electric Co.	Building Material	424.80
Motivational Learning Prog.	Textbooks	231.88
Mt. Carmel Guild	Tuition	1,040.00
Nasco	Home Economic Supplies	131.98
Natl. League For Nursing Inc.	Reference Books	25.95
Natl. Sch. Public Relations Assoc.	Subscriptions	84.00
Nawyn, Ed	Service - Pianos	60.50
N.B.C. Auto Parts	Building Material	1.20
N.J. Dept. of Education	Tuition	2,150.00
N.J. Bell Telephone Company	Service	2,280.15
N.J. Bell Telephone Company	Service	15.01
N.J. Bell Telephone Company	Service - SEIMC	45.91
N.J. Audio Visual Corporation	Audio Visual Supplies	190.00
N.J. School Boards Association	Board Members Expense	30.15
N.J. Welding Supply Co.	Shop Supplies	29.70
Nitch, Gary	Travel Expense	34.70
Noble & Noble Publishers	Textbooks	6.05
No. Jersey Child Development Ctr	Tuition	450.00
Nutley High School	Student Body Activities Deficit	5,966.96
Nutley Key & Glass Company	Graphic Arts Supplies	52.00
Nutley Oil Burner Supply Co.	Building Material	70.31
Patterson, Edd	Assembly Programs	105.00
Peerless Stationery Co.	Teaching Supplies	50.70
Peerless Stationery Co.	Supplies- SEIMC	19.12
Pepper, J.W. & Son Inc.	Music Supplies	65.31
Ranch Hope for Boys, Inc.	Tuition	400.00
Reiner Machinery Corp.	Shop Supplies	65.34
Ricciardi, Joseph	Building Material	17.25
Ricciardi, Joseph	Building Material -SEIMC	16.10
Royal-Globe Insurance	Boiler Inspection Insurance	5.00
Roytype	Business Education Supplies	81.15
Sally's Auto Parts Inc.	Shop Equipment & Supplies	605.25
Scheib Industries, Inc.	Driver Education Supplies	23.43
Schnitzer, Harold	Travel Expense	8.35
Scholastic Book Services	Textbooks	14.99
Signet Books	Textbooks	5.00
Sky Knit Products Inc.	Special Project Supplies	159.50
Standard Uniform Service	Service	283.60
State of N.J. Div. of Pensions	Administrative Fees	530.00
Stephenson Machinery Company	Shop Equipment	51.00
Sun Oil Company	Gas & Oil	727.80
Testing & Advisement Service	Service	136.00
Turner Subscription Agency	Magazine Subscriptions	1,126.51
University of Chicago Press	Reference Book	1.95
Viola Brothers	Custodial Supplies	18.95
Viola Brothers	Building Material-SEIMC	42.33
Wayne Board of Education	Service- Teletypes	320.00
Visual Graphics Corporation	Graphic Arts Equipment	119.07
Wood-Ridge Fire Equip. Sales	Material For Equip.	6.65
Xerox Education Publications	Teaching Supplies	71.98
Xerox University Microfilms	Library Books	8.30
Zaentz, S. & Sons, Inc.	Shop Supplies	19.25
Zwirek, Louis	Travel Expense	25.20
American Assoc. of School Admin.	Dues	40.00
Carolina Biological Supply Co.	Science Supplies	97.26
De Camp Bus Lines	Transportation	827.00
Kierstead, Roy D.	Garage Rental-Transportation	30.00
Playboy Club-Hotel	Convention Expense	654.80
Polychrome Corporation	Graphic Arts Supplies	61.13
Public Service Electric & Gas Co.	Service	5,877.22
	SUB TOTAL	\$ 42,454.07
Michael San Giacomo	Custodial Services	60.00
Duffy, Eugene C.	Travel Expense	149.90
	TOTAL	\$ 42,663.97

Mandatory Payments amounting to \$165,020.64 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Cafeteria Acct.....	5,000.00
Board of Education Coupon Account.....	5,510.00
Board of Education Salary Account.....	136,382.99
Board of Education Empl. Pension Fund of Essex Co.....	6,083.34

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N.J. Dependents Health Benefits Fund.....	6,048.14
N.J. Employer Health Benefits Fund.....	5,996.17
	<u>\$165,020.64</u>

Audit and approved for payment

[Signature]

Approved for payment by Board of Education, December 18, 1974.

Theodore J. Berger

F. E. Clayton Jr

Adelle B. Lawrence

Walter Lindstrom

Doris H. Popadick

[Signature]

Frank V. Tangorra

[Signature]

Gerard T. Restar